

MINUTES OF MEETING
OF
SANITARY AND IMPROVEMENT DISTRICT NO. 199
OF SARPY COUNTY, NEBRASKA

A meeting of the Board of Trustees of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, was convened in open and public session at 8:00 a.m. on the 11th day of December, 2015, at 11205 South 150th Street, Suite 100, Omaha, Nebraska.

Present were: Gerald L. Torczon, Doris J. Nicholson, John R. Torczon, Jerome Pieper and Jeffery Torczon.

Absent: None.

Notice of the meeting was given in advance thereof by publication in the Bellevue Leader on December 9, 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 is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

The meeting was called to order by the undersigned presiding as Chairman. Upon roll call, all of the Trustees were present.

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.

There were next presented miscellaneous bills, invoices, statements, and recommendations for the Board's consideration.

There were next presented statements from One Call Concepts, Inc., for line locating services as follows: (i) for the month of October, 2015, Invoice No. 5100557 in the amount of Fifteen and 55/100 Dollars (\$15.55); and (ii) for the month of November, 2015, Invoice No. 5110557 in the amount of Four and 05/100 Dollars (\$4.05); said statements being in the aggregate amount of Nineteen and 60/100 Dollars (\$19.60).

There was next presented a statement from Pansing Hogan Ernst & Bachman LLP, attorneys for the District for services rendered in connection with the 2015 warrant extension in the amount of Three Thousand Two Hundred Fifty and no/100 Dollars (\$3,250.00).

There was next presented a statement from Lamp, Rynearson & Associates, Inc., engineers for the District, for services rendered in miscellaneous District matters through October 17, 2015, Invoice No. 0107010.90-0000043 in the amount of Three Hundred Thirty-Four and 54/100 Dollars (\$334.54).

There were next presented statements from Omaha Public Power District, for electrical service at the 15000 Shepard Street location through November 25, 2015, in the aggregate amount of Nine Hundred Sixty-Nine and 97/100 Dollars (\$969.97).

The previously described bills, invoices, recommendations and statements having been presented for the Board's consideration and after review and discussion of such items, the following resolution was duly moved and passed:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby authorized and directed to execute and deliver Warrant Nos. 794 through 797 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of six percent (6%) per annum and to be redeemed no later than December 11, 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:

Warrant No. 794, for the amount of Nineteen and 60/100 Dollars (\$19.60), payable to One Call Concepts, Inc.

Warrant No. 795, for the amount of Three Thousand Two Hundred Fifty and no/100 Dollars (\$3,250.00), payable to Pansing Hogan Ernst & Bachman LLP.

Warrant No. 796, for the amount of Three Hundred Thirty-Four and 54/100 Dollars (\$334.54), payable to Lamp, Rynearson & Associates, Inc.

Warrant No. 797, for the amount of Nine Hundred Sixty-Nine and 97/100 Dollars (\$969.97), payable to Omaha Public Power District, Acct. No. 5321962230.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 199 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.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 199 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.

FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 199 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) ten percent (10%) of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) one hundred twenty-five percent (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 thirteen (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 thirteen (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.

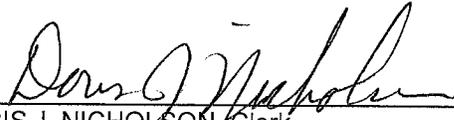
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

**[THE BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK –
SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

The Clerk next reviewed the Agenda which had been available for public inspection in accordance with the law prior to this meeting of the Board of Trustees and reported that all matters considered by the Board at this meeting appeared on the Agenda.

Doris J. Nicholson, as Clerk for Sanitary and Improvement District No. 199 of Sarpy County, Nebraska (the "District") does hereby certify that the above proceedings are a true and accurate statement of the proceedings had by the District at its December 11, 2015, meeting.



DORIS J. NICHOLSON, Clerk

AGENDA

Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, Agenda for meeting of December 11, 2015:

1. Present Nebraska Open Meetings Act.
2. Pay bills:
 - One Call Concepts, Inc.
 - Pansing Hogan Ernst & Bachman LLP
 - Lamp, Rynearson & Associates, Inc.
 - Omaha Public Power District
3. Discuss miscellaneous District matters.
4. Adjournment.

ACKNOWLEDGMENT OF RECEIPT

OF

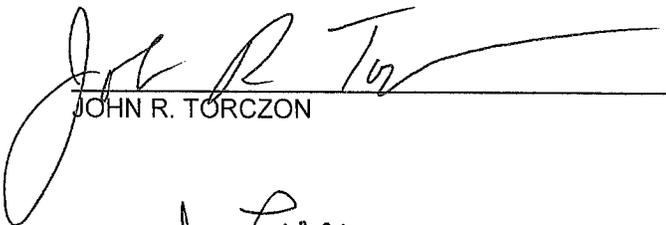
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 199 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 8:00 a.m. on December 11, 2015, at 11205 South 150th Street, Suite 100, Omaha, Nebraska.

Dated this 11th day of December, 2015.


GERALD L. TORCZON, Chairman


DORIS J. NICHOLSON, Clerk


JOHN R. TORCZON


JEROME PIEPER


JEFFERY TORCZON

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 199 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 11th day of December, 2015.


GERALD L. TORCZON, Chairman

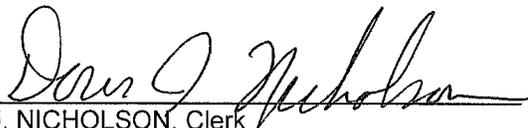

DORIS J. NICHOLSON, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, DORIS J. NICHOLSON, being the Clerk of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, does hereby certify that she did send a Notice of Meeting to the County of Sarpy, Nebraska and the City Clerk of the City of Papillion more than seven (7) days prior to the date of this meeting.

Dated this 11th day of December, 2015.


DORIS J. NICHOLSON, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Doris J. Nicholson, being a Clerk of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, does hereby certify that the Minutes of the meeting of the Board of Trustees of said District were written and available for public inspection at the following address:

10250 Regency Circle, Suite 300,
Omaha, Nebraska

Dated this 11th day of December, 2015.


DORIS J. NICHOLSON, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, DORIS J. NICHOLSON, being Clerk of the Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, does hereby certify that a copy of the attached Agenda was prepared and available for public inspection at the address shown on the Notice of Meeting, attached to these proceedings, prior to the commencement of the meeting. I further certify that no items were added to the Agenda after the commencement of the meeting.

DATED: December 11, 2015.


DORIS J. NICHOLSON, Clerk

CERTIFICATE

I, the undersigned, certify that I am the acting Clerk of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, and that the following is a true and correct transcript of the records and proceedings of such District through December 11, 2015.



DORIS J. NICHOLSON, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, DORIS J. NICHOLSON, being the Clerk of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, does hereby certify that the minutes of the meeting of the Board of Trustees of such District were forwarded to the County of Sarpy, State of Nebraska, on the 21st day of December, 2015.


DORIS J. NICHOLSON, Clerk

MAILED 12-4-15

TO: Sarpy County, Nebraska and City of Papillion, Nebraska

NOTICE OF MEETING

Sanitary and Improvement

District No. 199

of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, will meet at 11205 South 150th Street, Suite 100, Omaha, Nebraska, December 11, 2015, at 8:00 a.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

DATED: December 4, 2015.

SANITARY AND IMPROVEMENT DISTRICT
NO. 199 OF SARPY COUNTY, NEBRASKA

By: DORIS J. NICHOLSON, Clerk

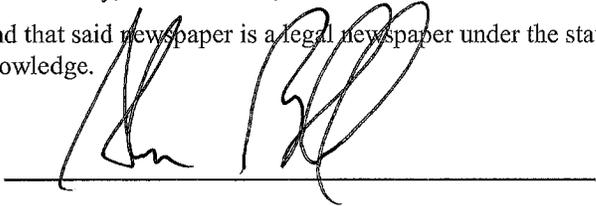
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

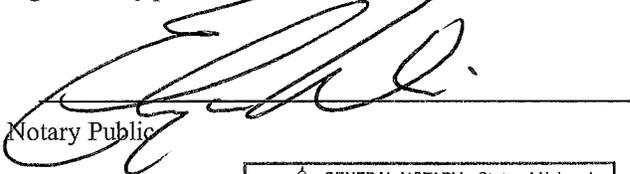
Wednesday, December 9, 2015 Bellevue Leader

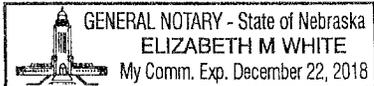
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 12-9-2015
Signed in my presence and sworn to before me:


Notary Public



Printer's Fee \$ 10.25
Customer Number: 10362
Order Number: 0001912646

NOTICE OF MEETING
Sanitary and Improvement
District No. 199
of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 199 of Sarpy County, Nebraska, will meet at 11205 South 150th Street, Omaha, Nebraska, December 11, 2015 at 8:00 a.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

**SANITARY AND IMPROVEMENT
DISTRICT NO. 199
OF SARPY COUNTY, NEBRASKA
By: DORIS J. NICHOLSON, Clerk
1912646; 12/9**

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

Invoice No.	5100557
Invoice Date	10/31/2015
Billing Period	October
CDC	SID199
Account #	04-SID199
PO #	

SID 199 HIGHWAY 50/370 CROSSING
 JOHN Q BACHMAN
 10250 REGENCY CIRCLE, SUITE 300
 OMAHA, NE 68114-3728

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 17 Locates at \$0.95	\$16.15
ITIC Tickets Discount: 9 at \$0.35	(\$3.15)
Administrative Fee: 17 at \$0.15	\$2.55
TOTAL:	\$15.55

Terminal	Tickets								
SID199	17								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

REMITTANCE COPY

Company Name:	SID 199 HIGHWAY 50/370 CROSSING
Account Number:	04-SID199
CDC:	SID199
Invoice Number:	5100557
Invoice Date:	10/31/2015
Amount Due:	\$15.55

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

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

Invoice No.	5110557
Invoice Date	11/30/2015
Billing Period	November
CDC	SID199
Account #	04-SID199
PO #	

SID 199 HIGHWAY 50/370 CROSSING
 JOHN Q BACHMAN
 10250 REGENCY CIRCLE, SUITE 300
 OMAHA, NE 68114-3728

Current Costs associated with your participation in Nebraska 811

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

Terminal	Tickets								
SID199	4								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 199 HIGHWAY 50/370 CROSSING
Account Number:	04-SID199
CDC:	SID199
Invoice Number:	5110557
Invoice Date:	11/30/2015
Amount Due:	\$4.05

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



10250 Regency Circle, Suite 300
Omaha, Nebraska 68114-3728
Telephone (402) 397-5500
Fax (402) 397-4853
www.pheblaw.com

FED. I.D. NO. 47-0391049

December 11, 2015

Board of Trustees of
Sanitary and Improvement
District No. 199 of
Sarpy County, Nebraska

#11719.00

Legal services rendered in connection with the 2015 warrant extension,
including preparation of Application, Order for Hearing, Notice,
correspondence to warrant holders, Affidavit of Mailing Notice, Order,
appearance in Court, and other related matters:

\$ 3,250.00



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 30, 2015

Invoice No: 0107010.90 - 0000043

John Bachman
S.I.D. No. 199 of Sarpy County, NE
Pansing Hogan Ernst & Bachman LLP
10250 Regency Circle, Suite 300
Omaha, NE 68114

Project 0107010.90 HIGHWAY CROSSING - SID 199 G.F.

Professional Services through October 17, 2015

Task 392 UTILITY LOCATES - 6 Tickets Located, 28 Tickets Processed

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount	
Engineering Intern I				
Buchanan, Grant	.50	52.00	26.00	
Engineering Technician III				
Keller, Rick	2.40	78.00	187.20	
Observer III				
Schwabauer, Lance	.70	71.00	49.70	
Survey Technician II				
Traylor, Shawn	.80	73.00	58.40	
Total Labor				321.30
Total Reimbursables				13.24
		Total this Task		\$334.54
		TOTAL INVOICE AMOUNT		\$334.54

Terms: Due Upon Receipt

BILL STATEMENT EXPLANATIONS

SERVICE REGULATIONS AND RATES	By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing oppd.com or contacting Customer Service.
SEASONAL RATES	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.
METER READING DATES	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use will be estimated.
BASIC SERVICE	This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.
ENERGY USE	This is represented by kilowatt-hour (kWh), which is a measurement equal to the use of 1,000 watt-hours of energy in one hour. For example, lighting a 100-watt bulb for ten hours results in the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).
FUEL & PURCHASED POWER ADJUSTMENT (FPPA)	The FPPA recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.
MINIMUM MONTHLY BILL	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
ELECTRIC USE PROFILE	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
LEVEL PAYMENT PLAN	This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial customers, allowing you to pay the same amount each month. Access oppd.com or call Customer Service for more information.
CURRENT ACCOUNT STATUS	This is the amount you owe OPPD if you are no longer on the Level Payment Plan.
ENERGY ASSISTANCE FUND	Established by OPPD in 1988, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access oppd.com or call Customer Service for more information.

This correspondence contains Omaha Public Power District's confidential and proprietary information and is for use only by the intended recipient. If you are not the intended recipient you are notified that disclosing, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Name: _____

CUSTOMER SERVICE: 402-536-4131 or
1-877-536-4131 (outside Omaha)

Mail Address: _____

POWER OUTAGE: 1-800-554-OPPD (6773)

Email Address: _____

ADDRESS: PO BOX 3995
OMAHA, NE 68103-0995
WEBSITE: oppd.com

Phone Number: () - -

BILL PAYING OPTIONS

CHECKING/SAVINGS DEDUCTION	With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account, saving you time and postage. To sign up access oppd.com or call Customer Service.
ONLINE	View and pay your bills anytime at oppd.com. To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.
BY MAIL	Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.
BY PHONE	Pay by phone using a bank card by calling Customer Service.
IN PERSON	To find the nearest location, access oppd.com or call Customer Service.



Account Number	Due Date	Total Amount Due
5321962230	Nov 18, 2015	\$969.86

Customer Name: SID 199 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 15000 SHEPARD ST, STLT OMAHA NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL12						0.00	\$0.00
SL61	61211	22	\$17.28	\$380.16			
SL61					2.72	380.16	\$403.94
SL66	66211	3	\$22.55	\$67.65			
SL66					0.66	67.65	\$72.07



Account Number	Due Date	Total Amount Due
5321962230	Dec 15, 2015	\$969.97

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

Customer Name: SID 199 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 15000 SHEPARD ST, STLT OMAHA NE

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL12	\$0.00		\$0.00
SL61	\$380.16	\$2.68	\$403.90

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$67.65	\$0.65	\$72.06

Sales Tax	21.06
Sales Tax	3.76
Total Charges	\$475.96
Previous Balance	969.86
Payments Received: 11/10/15	475.85CR
Total Amount Due	\$969.97

Late Payment Charge of \$19.04 applies after due date.

1

Please return this portion with payment

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

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
5321962230	Dec 15, 2015	\$969.97

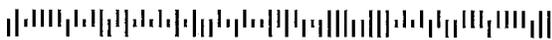
Late Payment Charge of \$19.04 applies after due date.

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:

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



SID 199 SARPY CO - HIGHWAY CROSSING
%GAINE, PANSING & HOGAN
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995



01532196223040000009699700000098901201512159



BILL STATEMENT EXPLANATIONS

SERVICE REGULATIONS AND RATES	By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing oppd.com or contacting Customer Service.
SEASONAL RATES	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.
METER READING DATES	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use will be estimated.
BASIC SERVICE	This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.
ENERGY USE	This is represented by kilowatt-hour (kWh), which is a measurement equal to the use of 1,000 watt-hours of energy in one hour. For example, lighting a 100-watt bulb for ten hours results in the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).
FUEL & PURCHASED POWER ADJUSTMENT (FPPA)	The FPPA recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.
MINIMUM MONTHLY BILL	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
ELECTRIC USE PROFILE	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
LEVEL PAYMENT PLAN	This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial customers, allowing you to pay the same amount each month. Access oppd.com or call Customer Service for more information.
CURRENT ACCOUNT STATUS	This is the amount you owe OPPD if you are no longer on the Level Payment Plan.
ENERGY ASSISTANCE FUND	Established by OPPD in 1988, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access oppd.com or call Customer Service for more information.

This correspondence contains Omaha Public Power District's confidential and proprietary information and is for use only by the intended recipient. If you are not the intended recipient you are notified that disclosing, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Name: _____

CUSTOMER SERVICE: 402-536-4131 or
1-877-536-4131 (outside Omaha)

Mail Address: _____

POWER OUTAGE: 1-800-554-OPPD (6773)

Email Address: _____

ADDRESS: PO BOX 3995
OMAHA, NE 68103-0995
WEBSITE: oppd.com

Phone Number: () - -

BILL PAYING OPTIONS

CHECKING/SAVINGS DEDUCTION	With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account, saving you time and postage. To sign up access oppd.com or call Customer Service.
ONLINE	View and pay your bills anytime at oppd.com . To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.
BY MAIL	Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.
BY PHONE	Pay by phone using a bank card by calling Customer Service.
IN PERSON	To find the nearest location, access oppd.com or call Customer Service.



Account Number	Due Date	Total Amount Due
5321962230	Dec 15, 2015	\$969.97

Customer Name: SID 199 SARPY
 Statement Date: November 25, 2015

Billing Information for service address: 15000 SHEPARD ST, STLT OMAHA NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL12						0.00	\$0.00
SL61	61211	22	\$17.28	\$380.16			
SL61					2.68	380.16	\$403.90
SL66	66211	3	\$22.55	\$67.65			
SL66					0.65	67.65	\$72.06

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 199 OF SARPY COUNTY, NEBRASKA 794

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAID TO: One Call Concepts, Inc. DATE: December 11, 2015 OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ *****\$19.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY: PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SIX PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT. THIS WARRANT SHALL BECOME DUE ON DECEMBER 11, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D. A. DAVIDSON & CO.
1111 North 162nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR: *David J. Spalden*
CLERK: *David J. Spalden*

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 199 OF SARPY COUNTY, NEBRASKA 795

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAID TO: Pansing Hogan Ernst & Bachman LLP DATE: December 11, 2015 OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ *****\$3,250.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY: PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SIX PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT. THIS WARRANT SHALL BECOME DUE ON DECEMBER 11, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D. A. DAVIDSON & CO.
1111 North 162nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR: *David J. Spalden*
CLERK: *David J. Spalden*

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 199 OF SARPY COUNTY, NEBRASKA 796

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAID TO: Lamp, Ryncarson & Associates, Inc. DATE: December 11, 2015 OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ *****\$334.54

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY: PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SIX PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT. THIS WARRANT SHALL BECOME DUE ON DECEMBER 11, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D. A. DAVIDSON & CO.
1111 North 162nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR: *David J. Spalden*
CLERK: *David J. Spalden*

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 199 OF SARPY COUNTY, NEBRASKA 797

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAID TO: Omaha Public Power District DATE: December 11, 2015 OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ *****\$969.97

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY: PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SIX PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT. THIS WARRANT SHALL BECOME DUE ON DECEMBER 11, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D. A. DAVIDSON & CO.
1111 North 162nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR: *David J. Spalden*
CLERK: *David J. Spalden*

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 199 OF SARPY COUNTY, NEBRASKA 798

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAID TO: Omaha Public Power District DATE: December 11, 2015 OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ *****\$969.97

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY: PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SIX PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT. THIS WARRANT SHALL BECOME DUE ON DECEMBER 11, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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1111 North 162nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR: *David J. Spalden*
CLERK: *David J. Spalden*

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 199 OF SARPY COUNTY, NEBRASKA 799

TO: TREASURER OF SARPY COUNTY, NEBRASKA

PAID TO: Omaha Public Power District DATE: December 11, 2015 OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ *****\$969.97

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY: PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SIX PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT. THIS WARRANT SHALL BECOME DUE ON DECEMBER 11, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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1111 North 162nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR: *David J. Spalden*
CLERK: *David J. Spalden*

IN PAYMENT OF