

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 48 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.

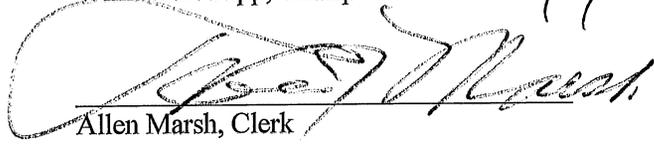
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 25<sup>th</sup> day of May 2010.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
May 25, 2010

MINUTES

PRESENT: William D. Sapp, Chris Klotz, Rose Sapp and Allen Marsh

ABSENT: Bill D. Neumann

LOCATION: 9915 South 148<sup>th</sup> Street, Omaha, NE

TIME: 9:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on May 20, 2010 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Clerk then advised the Board that the payment to Field R & D at the March meeting in the amount of \$10,547.34, warrant no. G-10-573 was not approved and needs to be voided. Trustee William Sapp introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska that the Chairperson and Clerk be and they hereby are authorized and directed to cancel warrant no. G-10-573 to Field R & D in the amount of \$10,547.34.

Motion seconded by Allen Marsh. On roll call, the following voted for the passage and adoption of said resolution:

AYE: William Sapp, Allen Marsh, Rose Sapp and Chris Klotz

The following voted NAY: None

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

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

**General Warrants**

<b>OPPD</b>	<b>\$ 1,183.33</b>
<b>Omaha World-Herald</b>	<b>\$ 10.31</b>
<b>Sapp Bros. Petroleum, Inc.</b>	<b>\$ 5.45</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 56.12</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 252.00</b>
<b>Field R &amp; D</b>	<b>\$ 9,497.84</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 3,198.15</b>
<b>City of Omaha</b>	<b>\$14,317.50</b>
<b>U. S. Asphalt Co.</b>	<b>\$12,053.15</b>
<b>Kerstens &amp; Lee, Inc.</b>	<b>\$ 3,540.56</b>
<b>Cliff Jacoby</b>	<b>\$ 100.00</b>
<b>Adams &amp; Sullivan, P.C.</b>	<b>\$ 6,505.50</b>

Trustee Allen Marsh introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-10-578 through G-09-589** of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **May 25, 2013**, each subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

**Warrant No. G-10-578 for \$1,183.33 payable to OPPD**

**Warrant No. G-10-579 for \$10.31 payable to Omaha World-Herald**

**Warrant No. G-10-580 for \$5.45 payable to Sapp Bros. Petroleum, Inc.**

**Warrant No. G-10-581 for \$56.12 payable to Great Plains One-Call Services, Inc.**

**Warrant No. G-10-582 for \$252.00 payable to Nebraska Public Health  
Environmental Laboratory**

**Warrant No. G-10-583 for \$9,497.84 payable to Field R & D**

**Warrant No. G-10-584 for \$3,198.15 payable to Thompson, Dreessen & Dorner, Inc.**

**Warrant No. G-10-585 for \$14,317.50 payable to City of Omaha**

**Warrant No. G-10-586 for \$12,053.15 payable to U.S. Asphalt Co.**

**Warrant No. G-10-587 for \$3,540.56 payable to Kerstens & Lee, Inc.**

**Warrant No. G-10-588 for \$100.00 payable to Cliff Jacoby**

**Warrant No. G-10-589 for \$6,505.50 payable to Adams & Sullivan, P.C.**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 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. 48 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 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 Dodge 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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess

of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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

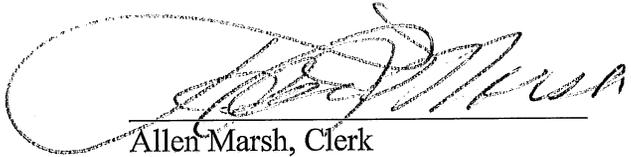
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

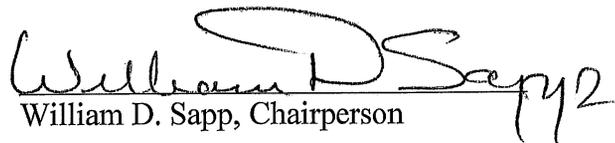
AYE: William D. Sapp, ~~Bill D. Neumann~~, Chris Klotz, Rose Sapp and Allen Marsh

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.



Allen Marsh, Clerk



William D. Sapp, Chairperson



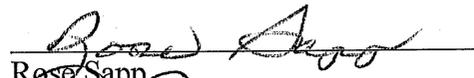
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

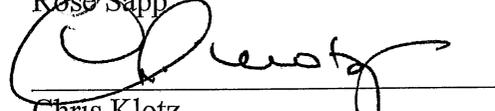
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:30 a.m. on May 25, 2010, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 25<sup>th</sup> day of May 2010.

  
William D. Sapp

  
Allen Marsh

  
Rose Sapp

  
Chris Klotz

  
Bill D. Neuman

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE May 25, 20 10

NO. G-10-581

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Fifty-Six & 12/100 DOLLARS \$ 56.12

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 3108448 & 4105948

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE May 25, 20 10

NO. G-10-582

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Fifty-Two & 00/100 DOLLARS \$ 252.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 400598 & 349405

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE May 25, 20 10

NO. G-10-583

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Thousand Four Hundred Ninety-Seven & 84/100 DOLLARS \$ 9,497.84

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 290098 & 100038

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE May 25, 20 10

NO. G-10-578

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand One Hundred Eighty-Three & 33/100 DOLLARS \$ 1,183.33

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Access 2402400020, 0063400070, 5563400030, 6562400030 & 6623000001

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE May 25, 20 10

NO. G-10-577

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 31/100 DOLLARS \$ 10.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001233503

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)

ISSUE DATE May 25, 20 10

NO. G-10-580

PAY TO Sadd Bros. Petroleum, Inc. OR SUBSEQUENT REGISTERED OWNER H.

Five & 45/100 DOLLARS \$ 5.45

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE May 25, NO. G-10-584  
10

PAY TO Thompson, Dreesman & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Ninety Eight & 15/100 DOLLARS \$ 3,198.15

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 88524, 88057, 88074 & 88075

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE May 25, NO. G-10-587  
20

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Fourteen Thousand Three Hundred Seventeen & 50/100 DOLLARS \$ 14,317.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 40810, 52345 & 64345

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE May 25, NO. G-10-586  
20

PAY TO U.S. Asphalt Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

Twelve Thousand Fifty-Three & 15/100 DOLLARS \$ 12,053.15

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 0706401

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE May 25, NO. G-10-587  
20

PAY TO Kerstens & Lee, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Five Hundred Forty & 56/100 DOLLARS \$ 3,540.56

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 12039

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE May 25, NO. G-10-588  
20

PAY TO Cliff Jacoby OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred & 00/100 DOLLARS \$ 100.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE May 25, NO. G-10-589  
20

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Five Hundred Five & 50/100 DOLLARS \$ 6,505.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 25, 20 13 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

Customer Name: SID 48 SARPY  
 Service Location: 8698 S 145 ST  
 OMAHA NE  
 Account Number: 2402400020  
 Meter Number: 1575880

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131  
 Statement Date: April 29, 2010

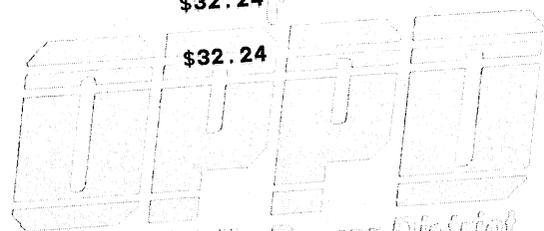
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-25-10	4-26-10	1575880	538	564 Actual	26	1	KWH 26	

Basic Service 11.89  
 kWh Usage 2.24  
 Fuel And Purchased Power Adjustment .00  
 Minimum Charge 1.01  
 Sales Tax .83

\$15.97 Check received 04/09/10

*Handwritten:* 15.97  
 16.27

Total Current Bill 15.97  
 Unpaid Balance 16.27  
 Amount Due Upon Receipt \$32.24  
 Total Amount Due After 05/19/10 \$32.24



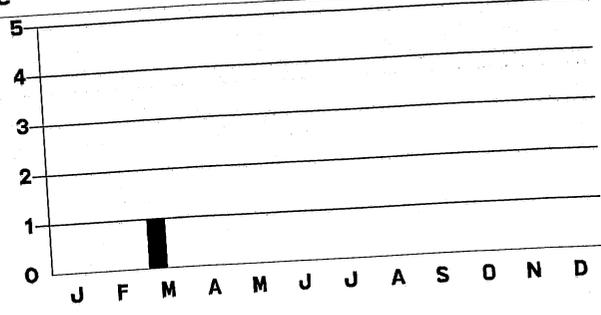
Omaha Public Power District  
 Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2010	32	26	1	68	43	
2009	32	27	1	59	36	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.49

2010 [Solid Bar]  
 2009 [Dotted Bar]



SEE REVERSE SIDE



ACCOUNT NUMBER: **2402400020**  
 0014329 8 0330  
 Your service phone number is (402) 895-3113  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE **March 30, 2010**

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$32.24**

Total Amount Due After Apr 19, 2010 **\$32.24**

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



SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01240240002080000000322400000003224201004196

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY  
 Service Location: 8698 S 145 ST  
 OMAHA NE  
 Account Number: 2402400020  
 Meter Number: 1575880

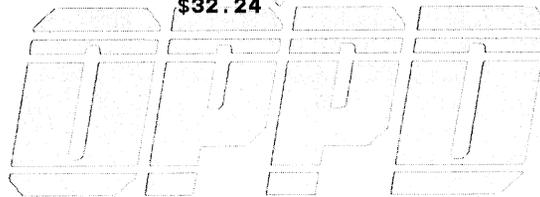
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131  
 Statement Date: March 30, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-24-10	3-25-10	1575880	497	538 Actual	41	1	KWH	41	

Basic Service 11.89  
 kWh Usage 3.53  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax .85

\$15.93 Check received 03/05/10

Total Current Bill 16.27  
 Unpaid Balance 15.97  
 Amount Due Upon Receipt \$32.24  
 Total Amount Due After 04/19/10 \$32.24

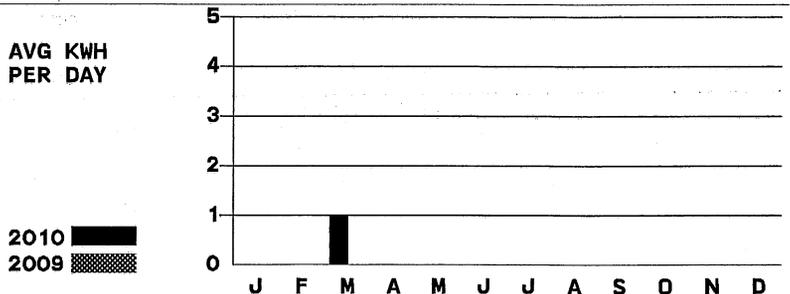


Omaha Public Power District

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	41	1	43	26
2009	30	16	1	49	27



YOUR AVERAGE DAILY ELECTRIC COST WAS \$.56

2010 2009

Customer Name: SID 48 SARPY  
 Service Location: 10008 SAPP BROTHERS DR, PUMP  
 Account Number: OMAHA NE  
 Meter Number: 0063400070  
 7701192

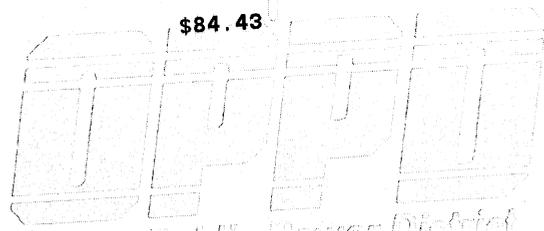
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131  
 Statement Date: April 29, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-25-10	4-26-10	7701192	15908	16143 Actual	235	1	KWH	235	

Basic Service 11.89  
 kWh Usage 20.21  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.77  
 Total Current Bill 33.87  
 Unpaid Balance 50.56  
 Amount Due Upon Receipt \$84.43  
 Total Amount Due After 05/19/10 \$84.43

\$73.06 Check received 04/09/10

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



Omaha Public Power District

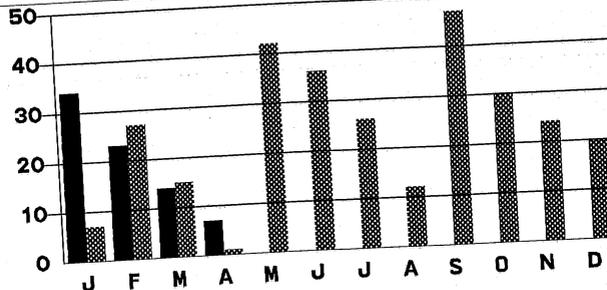
Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	235	7	68	43
2009	32	52	2	59	36

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.05

2010 (Solid Black)  
 2009 (Hatched)



SEE REVERSE SIDE



ACCOUNT NUMBER: **0063400070**

STATEMENT DATE **March 30, 2010**

0014311 1 0330

Your service phone number is (402) 894-2886

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$123.62**

Please correct if necessary \_\_\_\_\_

Total Amount Due After Apr 19, 2010 **\$123.62**



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

SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01006340007010000001236200000012362201004194

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY  
 Service Location: 10008 SAPP BROTHERS DR, PUMP  
 OMAHA NE  
 Account Number: 0063400070  
 Meter Number: 7701192

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: March 30, 2010

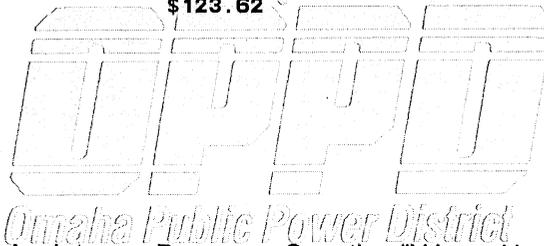
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-24-10	3-25-10	7701192	15489	15908 Actual	419	1	KWH 419	

Basic Service 11.89  
 kWh Usage 36.03  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 2.64

\$100.39 Check received 03/05/10

Total Current Bill 50.56  
 Unpaid Balance 73.06  
 Amount Due Upon Receipt \$123.62  
 Total Amount Due After 04/19/10 \$123.62

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



Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

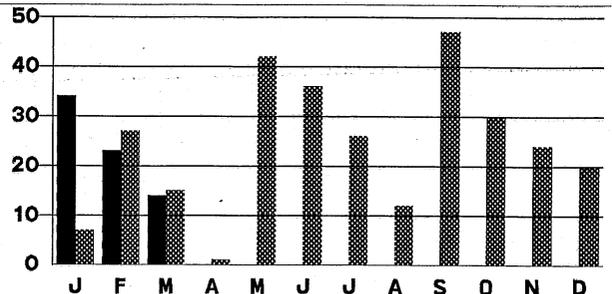
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	419	14	43	26
2009	30	479	16	49	27

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.74

AVG KWH PER DAY

2010   
 2009



Customer Name: SID 48 SARPY  
 Service Location: 9740 S 147 ST, WELL  
 Account Number: OMAHA NE  
 Meter Number: 5563400030  
 1729391

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

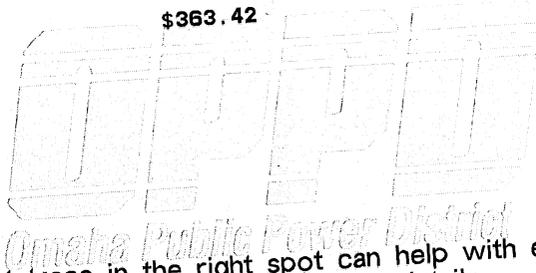
Statement Date: April 29, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH		
General Service Non-Demand	3-25-10	4-26-10	1729391	92646	94865 Actual	2219	1	KWH	2219	

Basic Service 11.89  
 kWh Usage 190.83  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 11.15  
 Total Current Bill 213.87  
 Unpaid Balance 149.55  
 Amount Due Upon Receipt \$363.42  
 Total Amount Due After 05/19/10 \$363.42

\$196.00 Check received 04/09/10

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



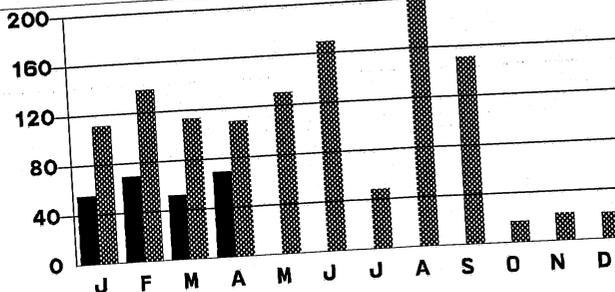
Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	2219	69	68	43
2009	32	3505	110	59	36

YOUR AVERAGE DAILY ELECTRIC COST WAS \$6.68

2010 (Solid Black)  
 2009 (Hatched)



SEE REVERSE SIDE



ACCOUNT NUMBER: **5563400030**

0014351 4 0330

Your service phone number is (402) 895-2139

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$345.55**

Total Amount Due After Apr 19, 2010 **\$345.55**

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



SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01556340003040000003455500000034555201004195

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY  
 Service Location: 9740 S 147 ST, WELL OMAHA NE  
 Account Number: 5563400030  
 Meter Number: 1729391

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: March 30, 2010

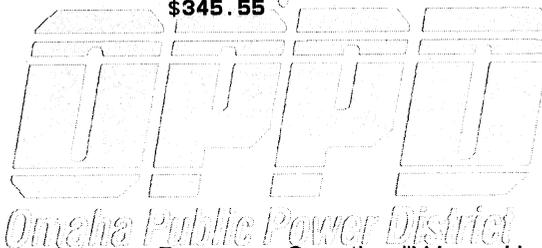
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-24-10	3-25-10	1729391	91136	92646 Actual	1510	1	KWH	1510	

Basic Service 11.89  
 kWh Usage 129.86  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 7.80

\$153.32 Check received 03/05/10

Total Current Bill 149.55  
 Unpaid Balance 196.00  
 Amount Due Upon Receipt \$345.55  
 Total Amount Due After 04/19/10 \$345.55

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

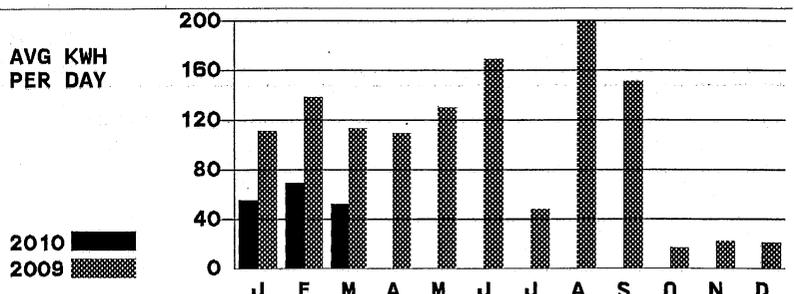


Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	1510	52	43	26
2009	30	3393	113	49	27

YOUR AVERAGE DAILY ELECTRIC COST WAS \$5.15



SEE REVERSE SIDE

Customer Name: SID 48 SARPY  
 Service Location: 9521 S 147 ST, LIFT  
 Account Number: OMAHA NE  
 Meter Number: 6563400030  
 1759817

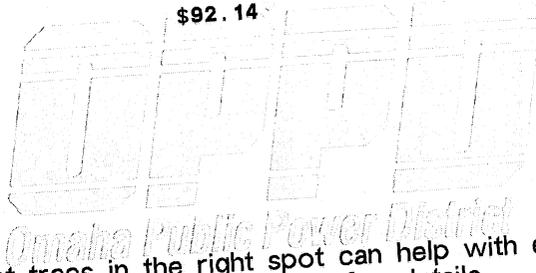
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131  
 Statement Date: April 29, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-25-10	4-26-10	1759817	18952	19288 Actual	336	1	KWH	336	

11.89  
 Basic Service 28.90  
 kWh Usage .00  
 Fuel And Purchased Power Adjustment 2.24  
 Sales Tax  
 Total Current Bill 43.03  
 Unpaid Balance 49.11  
 Amount Due Upon Receipt \$92.14  
 Total Amount Due After 05/19/10 \$92.14

\$61.26 Check received 04/09/10

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



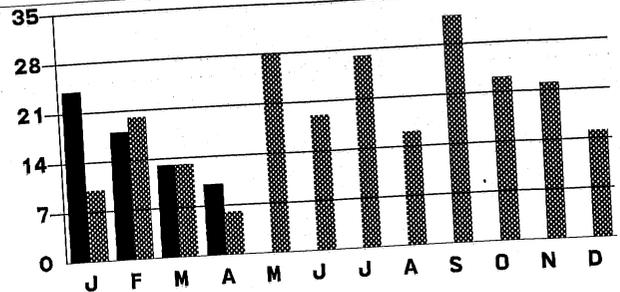
Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2010	32	336	11	68	43	
2009	32	215	7	59	36	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.34

2010 [Solid Black Bar]  
 2009 [Hatched Bar]



SEE REVERSE SIDE



ACCOUNT NUMBER: **6563400030**  
 0014366 2 0330  
 Your service phone number is (402) 895-2139  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$110.37**

Total Amount Due After Apr 19, 2010 **\$110.37**

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



SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAVILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01656340003020000001103700000011037201004199

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY  
 Service Location: 9521 S 147 ST, LIFT  
 OMAHA NE  
 Account Number: 6563400030  
 Meter Number: 1759817

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131  
 Statement Date: March 30, 2010

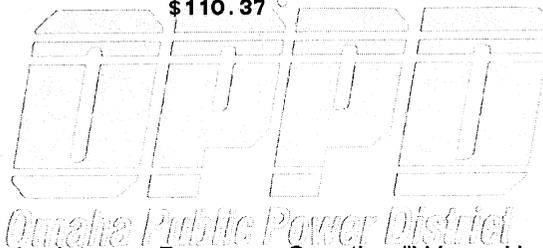
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-24-10	3-25-10	1759817	18549	18952 Actual	403	1	KWH 403	

Basic Service 11.89  
 kWh Usage 34.66  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 2.56

\$75.14 Check received 03/05/10

Total Current Bill 49.11  
 Unpaid Balance 61.26  
 Amount Due Upon Receipt \$110.37  
 Total Amount Due After 04/19/10 \$110.37

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



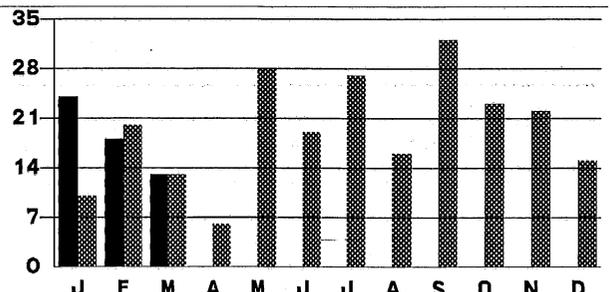
Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	403	14	43	26
2009	30	410	14	49	27

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.69

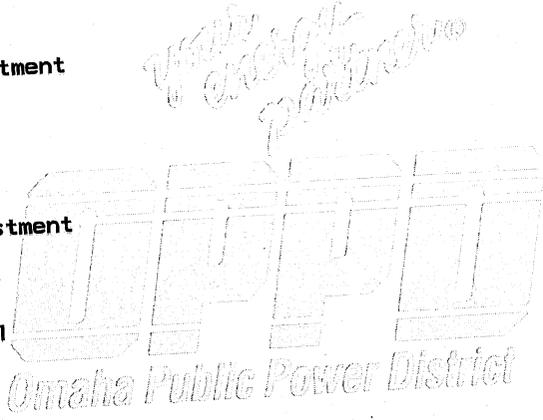
2010   
 2009



Customer Name: SID 51 SARPY  
 Service Location: 0 T14R11S27S4  
 Account Number: PAPILLION NE  
 6023000001

For Bill Inquiries Call The  
 Omaha Office (402) 346-4636

Billing Period		Amount
From	To	
3-30-2010	4-29-2010	
Method No. Count of Lamps @ Price per Lamp		166.45
Method 49211 5 Lamps @ \$33.29 per Lamp @ 30 Days		.00
Fuel And Purchased Power Adjustment		9.15
Sales Tax		11.89
Basic Service		.52
kWh Usage		.00
Fuel And Purchased Power Adjustment		2.73
Minimum Charge		.83
Sales Tax		11.89
Basic Service		26.57
kWh Usage		.00
Fuel And Purchased Power Adjustment		2.12
Sales Tax		232.15
Total Current Bill		886.81
Account Status from Prior Bill		507.86 CR
Payments Received		\$611.10
Amount Due Upon Receipt		\$611.10
Total Amount Due After 05/19/10		



SEE REVERSE SIDE



ACCOUNT NUMBER: 6023000001  
0014357 9 0330

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$886.81**

Total Amount Due After Apr 19, 2010 **\$886.81**



SID 51 SARPY  
ATTN ADAMS & SULLIVAN  
1246 GOLDEN GATE DR  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995

016023000001900000008868100000088681201004191

Please return this portion with payment - Bring entire bill when making payment in the office

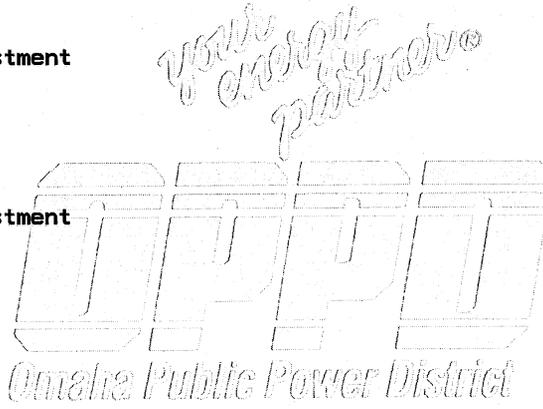
Customer Name: SID 51 SARPY  
Service Location: 0 T14R11S27S4  
Account Number: PAPILLION NE 6023000001

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
2-25-2010 3-30-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 49211 5 Lamps @ \$33.29 per Lamp @ 33 Days	166.45
Fuel And Purchased Power Adjustment	.00
Sales Tax	9.15
Basic Service	11.89
kWh Usage	.43
Fuel And Purchased Power Adjustment	.00
Minimum Charge	2.82
Sales Tax	.83
Basic Service	11.89
kWh Usage	165.72
Fuel And Purchased Power Adjustment	.00
Sales Tax	9.77
<b>Total Current Bill</b>	<b>378.95</b>
Account Status from Prior Bill	1,053.04
Payments Received	545.18 CR
<b>Amount Due Upon Receipt</b>	<b>\$886.81</b>
<b>Total Amount Due After 04/19/10</b>	<b>\$886.81</b>



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 Kirk Hoffman deposes and says that he is the Business Manager 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:

Thursday, May 20, 2010 Papillion Times

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

Kirk Hoffman  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

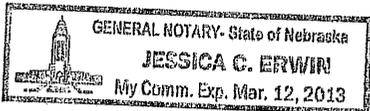
ADAMS & SULLIVAN, P.C.  
ATTORNEYS AT LAW  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046

NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 48  
OF SARPY COUNTY, NEBRASKA

Today's Date 05-19-2010  
Signed in my presence and sworn to before me:  
Jessica C. Erwin  
Notary Public

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:30 a.m. on May 25, 2010 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.  
Allen Marsh  
Clerk of the District  
1233503; 5/20



Printer's Fee \$ 10.31  
Customer Number: 153912  
Order Number: 0001233503



# Sapp Bros. Petroleum, Inc.

Serving Nebraska, Iowa & Colorado

[www.sappbrospetro.com](http://www.sappbrospetro.com)

STATEMENT

DATE 03/31/2010

DATE 03/31/2010

ACCOUNT NUMBER 57D48

ACCOUNT NUMBER 57D48

SID #48  
ATTN: ALLEN MARSH  
P.O. BOX 45305  
OMAHA NE 68145-0305

- PHILLIPS
- EXXONMOBIL
- BP AMOCO
- SHELL
- PROPANE
- HEATING OIL
- DIESEL & GAS
- PETRO PRODUCTS 1
- KEROSENE 1

PAGE NO.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
01778992	01/31/10		IN INVOICE	3.08	3.08	01778992		3.08
01778996	01/31/10		IN INVOICE	2.37	5.45	01778996		2.37
01787909	02/28/10		IN INVOICE	2.78				
01787909	03/26/10		PY 60140	2.78	5.45	01787909		.00

Jennifer -  
Are there paid  
yet?  
JK

PAST DUE! PLEASE SEND PAYMENT!

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1.33% MONTHLY (16% PER ANNUM)

CODES IN - INVOICE OR - CREDIT					PLEASE PAY	TOTAL
CURRENT	OVER 15	OVER 30	OVER 45	OVER 60		
.00	.00	.00	5.45	.00	5.45	5.45

OMAHA  
800-233-4059

CRETE  
402-826-0493

LINCOLN  
888-727-7788

GRAND ISLAND  
800-233-5883

WEST POINT  
800-838-1947

OGALLALA  
800-658-4212

SIOUX CITY, IA  
800-477-2549

YORK  
800-400-6917

FILLEY  
800-829-349

NORTH PLATTE  
308-532-8276

SIDNEY  
308-254-2626

ELGIN  
866-927-3775

CLARKS, NE  
800-962-6186

JULESBURG, CO  
970-474-3582

BUTTE  
800-882-9047

FALLS CITY  
402-245-2406

COLUMBUS  
866-727-7645



04/08/2010  
3:05 PM

SAPP BROS PETROLEUM INC  
Detail Aged Trial Balance  
Aged By Invoice Date

Invoice #	Inv Date	Amount	Current	16-30	31-45	46-60	Over 60	Unapplied
SID48	SID #48	(402)895-2202 Contact			Sales Rep RA BERNARD RAITER			
01778992	01/31/10	3.08					3.08	
01778996	01/31/10	2.37					2.37	
Dist SID48	TOTAL	5.45	.00	.00	.00	.00	5.45	.00
GRAND TOTAL		5.45	.00	.00	.00	.00	5.45	.00

*Postage*

*5.45*

End of Report

*Eric wants to know what is going on with*

*Jeremie  
Please pay  
in amount at next  
meeting*

*[Signature]*



# Sapp Bros. Petroleum, Inc.

Serving Nebraska, Iowa & Colorado

[www.sappbrospetro.com](http://www.sappbrospetro.com)

## STATEMENT

DATE 04/15/2010

DATE 04/15/2010

ACCOUNT NUMBER SJD48

ACCOUNT NUMBER 57D49

SID #48  
ATTN: ALLEN MARSH  
P.O. BOX 45305  
OMAHA NE 68145-0305

- PHILLIPS
- EXXONMOBIL
- BP AMOCO
- SHELL
- PROPANE
- HEATING OIL
- DIESEL & GAS
- PETRO PRODUCTS
- KEROSENE

PAGE NO.

INVOICE #	DATE	DESCRIPTION	AMOUNT	TOTAL
01778992	01/31/10	IN INVOICE	3.08	3.08
01778996	01/31/10	IN INVOICE	2.37	5.45
<p><i>Jennifer -</i>  <i>Please check to</i>  <i>see if point -</i>  <i>let me know</i>  <i>Pat</i></p>				
<p><b>EXXONMOBIL</b> <b>PHILLIPS 66</b> <b>VALVOLINE</b> <b>SHELL</b></p> <p>PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1.5% MONTHLY/15% PER ANNUM</p>				
TOTAL			5.45	5.45

- |                              |                                   |                                     |                                     |                                   |                                   |                                       |
|------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|---------------------------------------|
| <b>OMAHA</b><br>800-233-4069 | <b>CRETE</b><br>402-826-0493      | <b>LINCOLN</b><br>888-727-7788      | <b>GRAND ISLAND</b><br>800-233-5883 | <b>WEST POINT</b><br>800-838-1947 | <b>OGALLALA</b><br>800-858-4212   | <b>SIoux CITY, IA</b><br>800-477-2549 |
| <b>YORK</b><br>800-400-6917  | <b>FILLEY</b><br>800-829-349      | <b>NORTH PLATTE</b><br>308-532-8276 | <b>SIDNEY</b><br>308-254-2626       | <b>ELGIN</b><br>888-827-3776      | <b>CLARKS, NE</b><br>800-962-9186 | <b>JULESBURG, CO</b><br>970-474-3582  |
| <b>BUTTE</b><br>800-882-9047 | <b>FALLS CITY</b><br>402-245-2408 | <b>COLUMBUS</b><br>888-727-7645     |                                     |                                   |                                   |                                       |



Return address (NOT remittance address):  
**Great Plains One-Call Services Inc.**  
 4141 N 156 St  
 Omaha, NE 68116



Statewide  
**1-800-331-5666**  
 Metro Omaha  
**344-3565**

www.ne-diggers.com Nationwide Dial 811

**BILL TO:**

**SID 48 SARPY COUNTY**

**INVOICE DATE: 4/1/2010**

**PATRICK SULLIVAN, ATTORNEY  
 1246 GOLDEN GATE DRIVE**

**FOR MONTH BEGINNING: 3/1/2010**

**PAPILLION NE 68046**

**INVOICE#: 310SD48**

**PO#:**

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	3	\$1.72	\$5.16
	Locate Request	10	\$1.72	\$17.20
	Emergency Locate	1	\$2.55	\$2.55
	<b>Terminal Total</b>	14		\$24.91

**Member Billing Subtotal: 14 \$24.91**

**Nebraska One Call Board Surcharge (.04 per ticket): \$0.56**

**Total Current Invoice Amount: \$25.47**

**Previous Balance: \$50.76**

**TOTAL BALANCE DUE: \$76.23**

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms:	Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
		\$14.81	\$4.35	\$0.00	\$31.60

\*\*Please note: WE ARE MOVING! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

**Make checks payable to: Great Plains One Call Services, Inc.**

**\*\*IMPORTANT\*\* SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

**From: SID 48 SARPY COUNTY**

**Invoice Number**

**Invoice: 310SD48**

**Amount due: \$76.23** **Amount Enclosed**

**Code: SD48**

**Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.**

Return address (NOT remittance address):  
**Great Plains One-Call Services Inc.**  
 4141 N 156 St  
 Omaha, NE 68116



Statewide  
**1-800-331-5666**  
 Metro Omaha  
**344-3565**

www.ne-diggers.com Nationwide Dial 811

**BILL TO:**  
**SID 48 SARPY COUNTY**  
  
**PATRICK SULLIVAN, ATTORNEY**  
**1246 GOLDEN GATE DRIVE**  
  
**PAPILLION NE 68046**

**INVOICE DATE:** 5/1/2010  
**FOR MONTH BEGINNING:** 4/1/2010  
**INVOICE#:** 410SD48  
**PO#:**

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	11	\$1.72	\$18.92
	Emergency Locate	3	\$2.55	\$7.65
	<b>Terminal Total</b>	16		\$30.01
<b>Member Billing Subtotal:</b>				16 \$30.01
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.64
<b>Total Current Invoice Amount:</b>				<b>\$30.65</b>
Previous Balance:				\$25.47
<b>TOTAL BALANCE DUE:</b>				<b>\$56.12</b>

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$25.47	\$0.00	\$0.00	\$0.00

\*\*Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.



**Invoice**

**Invoice To** SARPY CO SID #48 - SAPP BROTHERS  
 ALLEN MARSH  
 9415 S 148th  
 PO BOX 45305  
 OMAHA, NE 68145-0305

**Invoice** 400598  
**Date** 5/12/2010  
**Invoice Total** \$192.00  
**Client** NE3120173  
**NIS Acct #** 597981  
**Due Date** 6/11/2010  
**PO**

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$192.00	\$192.00
<b>Invoice Total</b>			<b>\$192.00</b>

**Charge Details for Invoice 400598, NIS Acct # 597981, PO #**

Lab ID/Sample ID	Collected	Location	Collector	Charge
14346/14346	4/12/2010 11:12	WELL 711T	GUTOSKI, G	\$192.00
EPA 524.2 (VOC's)			<b>Sub Total</b>	<b>\$192.00</b>
Routine				

**Payment Details**

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

**Remit To** Nebraska Public Health Environmental Laboratory  
 PO Box 22790  
 3701 South 14th Street  
 Lincoln, NE 68502  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
 www.dhhs.ne.gov/lab

Apr 15 2010 1:10PM HP LASERJET FAX  
 3701 South 14th Street  
 P.O. Box 22790  
 Lincoln, NE 68542-2790  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
 www.dhhs.ne.gov/lab

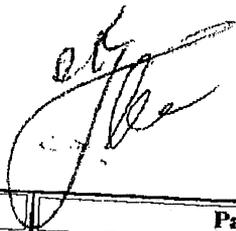
**ORIGINAL INVOICE**

Invoice Number:  
**349405**  
 Invoice Date:  
 16-APR-10  
 Date Due:  
 16-MAY-10

NIS Account #:  
**597981**

**BILL TO:**

SARPY CO. SID #48 - SAPP BROTHERS  
 ALLEN MARSH  
 9415 SOUTH 148th  
 P.O. BOX 45305  
 OMAHA, NE 68145-0305



Customer ID	Customer PO#	Payment Terms
NE3120173		Net 30 Days

Qty	Analysis	Description and Sample Information			Sample Price	Sub Total
6	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P38157-180	03-MAR-10	BRASS ARMADILLO	GUTOSKI, G.	\$10.00	
	P38157-181	03-MAR-10	MOTEL 6	GUTOSKI, G.	\$10.00	
	P38157-182	03-MAR-10	PHILLIPS 66	GUTOSKI, G.	\$10.00	
	P38157-183	03-MAR-10	TRUCK STOP	GUTOSKI, G.	\$10.00	
	P38157-184	03-MAR-10	FUEL OFFICE	GUTOSKI, G.	\$10.00	
	P38157-185	03-MAR-10	HARDEES	GUTOSKI, G.	\$10.00	
						\$60.00

**Total Amount Due: \$60.00**

Electronic Check Re-presentation Policy - In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

**SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS**

\*\*\*\*\* I N V O I C E \*\*\*\*\*

FIELD R & D  
8505 Makaha Circle  
Papillion, NE 68046-5616

*Ho-592-2354*  
*250-2203*  
*Jerry Duda*

Invoice No. 290098  
Customer No. SID48

10-01-09

SID48 - SARPY COUNTY  
9915 SOUTH 148TH STREET  
OMAHA, NE 68138  
Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-01-09

Quant	Item No.	Item Description	Unit Price	Extension
		SEPTEMBER - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1	HRS	SEPTEMBER - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
1		EXTRAORDINARY HOURS	49.50	3811.50
77	HRS	QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	175.32	175.32
1		18,886,208 GALLONS MONTHLY USAGE AND BLOWBY: 09/09	.00	.00
1		MATERIALS AND SUPPLIES, POSTAGE, DELIVERY	156.86	156.86
1		MUD TO SID48 HYDRANT COUPLINGS & HOSE: FIRE EMERG	893.86	893.86
1		SENSAPHONE LOW TEMP ALARMS WELLS 2 & 3	495.00	990.00
2		-----> Note: SIGNIFICANT EVENTS: WATER TOWER, 2 MAIN BREAKS, WATER PRESSURE PROBLEMS, VALVE BOX SEARCH/ID, VFD PRESSURTE RESETS, SPECIAL COLIF SAMPLES POST MAIN BREAKS PER NEHHS, WELL 1 BREAKDOWN, DISINFECTANT INJECTOR REPAIR, WATER TOWER DRAIN VALVE REPAIR/REPLACE, MUD TO SID48 FIRE EMERG HOSE SETUP, LOW WATER/ LOW TEMP ALARM PREP & BATTs, WELL 3 INJECTOR REPAIR.		

Subtotal \$8,052.04

\*Sales Tax: NOT APPLICABLE

TOTAL AMOUNT DUE

\$8,052.04

>>> Please submit your payment with the top part of this invoice <<<

1000.00

\$ 7052.04

OK Jerry Duda

*Jerry Duda*  
*OK at*  
*\$7,052.04*  
*Allen Marsh*

Invoice No. 100038  
Customer No. SID48

04-05-10

SID48 - SARPY COUNTY  
9915 SOUTH 148TH STREET  
OMAHA, NE 68138  
Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-06-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
5	HRS	EXTRAORDINARY HOURS	49.50	247.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	173.80	173.80
1		2,648,460 GALLONS MONTHLY USAGE: 03/2010	.00	.00

-----> Note: SIGNIFICANT EVENTS: REPLACE INJECTORS WELLS A & C.

Subtotal \$2,445.80  
\*Sales Tax: NOT APPLICABLE .00  
TOTAL AMOUNT DUE \$2,445.80

>>> Please submit your payment with the top part of this invoice <<<

**Invoice**

Thompson, Dreesen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



May 18, 2010  
Project No: 0640-900  
Invoice No: 88324

MR. PATRICK SULLIVAN  
SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT

**Professional Services from April 1, 2010 to April 30, 2010**

**Professional Personnel**

16 – One Call Responses for April, 2010

**Total this Invoice \$400.00**

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

**Invoice**

**Thompson, Dreesen & Dorner, Inc.**  
**Consulting Engineers & Land Surveyors**  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 13, 2010  
Project No: 0640-900  
Invoice No: 88057

SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT  
**Professional Services from February 1, 2010 to March 31, 2010**

**Professional Personnel**

One Call Responses for February and March, 2010

**Total this Invoice \$840.00**

---

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

**Invoice**

**Thompson, Dreesen & Dorner, Inc.**  
**Consulting Engineers & Land Surveyors**  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 14, 2010  
Project No: 0640-134  
Invoice No: 88074

MR. PATRICK SULLIVAN  
SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-134 SAPP BROS DRIVE RESURFACING

Professional Services from February 23, 2010 to April 4, 2010

**Professional Personnel**

Solicit Bids for Construction, Evaluate Bids Received, Prepare Notice of Award and  
Contracts for Construction

**Total this Invoice \$1,026.29**

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

**Invoice**

**Thompson, Dreesen & Dorner, Inc.**  
**Consulting Engineers & Land Surveyors**  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 14, 2010  
Project No: 0640-135  
Invoice No: 88075

MR. PATRICK SULLIVAN  
SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-135 SANITARY SEWER 2009  
**Professional Services from February 17, 2010 to April 4, 2010**  
**Professional Personnel**

Construction Staking

**Total this Invoice \$931.86**

---

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



City of Omaha  
Jim Suttle, Mayor

April 2, 2010

SID #48  
Attn: Allen J Marsh  
9915 S 148 St  
Omaha, NE 68138

Dear SID #48,

In reviewing our records, you have the following invoice(s) over 30 days outstanding:

Invoice(s): 40810, 52345  
Date of Invoice(s): 2008, 2009  
Total owed to the City: \$9646.21  
Description: Sewer Billings



Please be notified the above debt is now due and owing. Payment is expected within 30 days of receipt of this notice.

Payments should be mailed to:

City Central Cashier  
1819 Farnam Street Room H-10  
Omaha, NE 68183

If you have any questions please feel free to contact me at 402-444-3882.

Sincerely,

Robert Stungis  
Budget Analyst  
City of Omaha-Finance/Revenue  
Revenue Division  
1819 Farnam Street Suite 1007  
Omaha, NE 68183

**Finance Department**

Omaha/Douglas Civic Center  
1819 Farnam Street, Suite 1004  
Omaha, Nebraska 68183-1004  
(402) 444-5416  
Telefax (402) 546-1150

**Pam Spaccarotella**  
Director

**Allen R. Herink**  
City Comptroller

# CITY OF OMAHA, Nebraska

NO. 40810

THIS CERTIFICATE IS NOT TRANSFERABLE

NAME

SID #48  
ALLEN J MARSH  
9915 S 148 ST  
OMAHA NE 68138

LOCATION

# COPY

INSPECTOR#

1	SEWER BILLING	QUARTERLY	SAPP BROS	\$1157.82	1	1	4,299.95	4,299.95
	\$7.73	\$1.92	3965.740	\$ .7269	1420.260			
	\$ .1797							

PLACE IN A CONSPICUOUS PLACE

EFFECTIVE DATE 31-AUG-08

EXPIRATION DATE

DIVISION \_\_\_\_\_

BY \_\_\_\_\_

City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183

# CITY OF OMAHA, Nebraska

NO. 52345

THIS CERTIFICATE IS NOT TRANSFERABLE

NAME

SID #48  
ALLEN J MARSH  
9915 S 148 ST  
OMAHA NE 68138

LOCATION

**COPY**

INSPECTOR#

1	SEWER BILLING QUARTERLY	SAPP BROS	\$1.182.99	1	1	5,346.26	5,346.26
	\$7.73	\$1.92	5278.073	\$0.726	1772.310		
	\$0.1826						

PLACE IN A CONSPICUOUS PLACE

EFFECTIVE DATE 12-MAR-09

EXPIRATION DATE

DIVISION \_\_\_\_\_

BY \_\_\_\_\_

City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183

# CITY OF OMAHA

1819 Farnam St. Billing Div.  
Omaha, NE 68183

Contact: (402) 444-5453

Date 14-MAY-10  
1 of 1

Remit To: City of Omaha Cashier  
RM H10  
1819 Farnam St.  
Omaha NE 68183

Customer No: 28482  
Bill To:

Ship To:

SID #48  
ALLEN J MARSH  
9915 S 148 ST  
OMAHA NE 68138

Transaction Type: SEWER BILLING

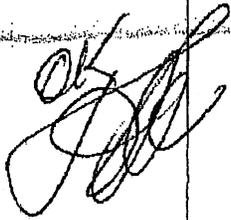
Invoice Number: 64345

Terms: 30 NET

Total Due: 4,671.29

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING MARCH 2010 (1ST QTR 2010) \$1405.77 \$8.20 \$2.28 3456.092 \$0.862 :277.780 \$0.2177	1		1	4,671.29	4,671.29
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			64345 13-JUN-10		4,671.29	



8810013373 / 0150705 62009, Pat. Nos. 4,878,126; 5,253,798; 5,889,670; and other pats. -0221

FORM C1.D1.DT1.PBC PO VER (C1X3F)

U.S. ASPHALT CO.  
14012 GILES ROAD  
OMAHA, NE 68138

402 895-6666

# Statement

<b>To:</b> S.I.D. #48 ATTN: CHRIS KLOTZ 9915 SOUTH 148TH STREET OMAHA, NE 68138	<b>Period Ending:</b> 04/30/10 <b>Customer Code:</b> SID48  <b>Job Number:</b> 0706 SID 48 POTHOLE PATCHING
---	---

Date	Job	Invoice #	Type	Original Amount	Applied Amount	Retention Amount	Retention Balance	Total Due	
03/29/10	0706	0706A01	Invoice	12,053.15				12,053.15	
<b>Job Totals:</b>				<b>0706</b>	<b>12,053.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,053.15</b>

Aging Breakdown	Current	Overdue Amounts				Retention
		1 to 30 days	31 to 60 days	61 to 90 days	Over 90 days	
	0.00	0.00	12,053.15	0.00	0.00	0.00

*Jennifer -  
 Is this paid?  
 JKL*



KERSTENS & LEE, Inc.

11050 South 204th Street  
GRETNA, NE 68028  
Phone: 402-332-4141  
Fax: 402-332-5822

INVOICE

S-13-10

Invoice # 12039  
Inv Date: 11/23/09  
Page # 1

Attn: Allen Marsh

2 pages

fax 895-4253

S SID 48 Sapp Brothers  
O T C/O Allen Marsh  
L O 9915 South 148th St.  
D Omaha, NE 68138

S SID #48-Sapp Bros.  
H T 148 & Sapp Bros Drive  
I O Cut in 8" Valve  
P

Phone: 330-8860

Fax:

P.O. # 148th & Sapp Bros Drive

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	12039	8802	DELIVERY	11/23/09	11/23/09	148SappBro

Stock #	Description	Quantity	U/M	Price	Total
	To charge you for furnishing & cutting in 8" Valve on Main at 148th & Sapp Bros. Dr Completed Oct 20, 2009				
	EQUIPMENT AND LABOR				
80001000	430 BC Mini Excavator	5	HR	85.00	425.00
80001000	426B Backhoe w/Operator	3.50	HR	85.00	297.50
80001000	NH Skidsteer w/Operator	1	HR	70.00	70.00
80001001	Mobilization of Equip.	1	HR	135.00	135.00
80001002	One-Ton Job Truck&Tools	12	HR	21.00	252.00
80001004	1 Laborer	12	HR	46.00	552.00
80001004	1 Laborer	4.75	HR	46.00	218.50
80001004	1 Laborer	4.25	HR	46.00	195.50
80001004	1 Laborer	4	HR	46.00	184.00
80005001	Cone Barricades (5 days x 9 cones)	45	EA	.65	29.25
	MATERIAL				
80005000	8"LH Gate Valve-Mueller	1	EA	810.00	810.00
80005000	8" Solid Sleeve	1	EA	102.00	102.00
80005000	8" Gland Kits	4	EA	16.80	67.20
80005005	8" Class-52 Ductile Iron Pipe	1.50	FT	20.40	30.60
80005000	3' Small Valve Box Bottom	1	EA	34.80	34.80
80005000	2' Valve Box Extension	1	EA	18.00	18.00
80005000	26" Valve Box Top	1	EA	44.40	44.40
80005000	Valve Box Lid	1	EA	13.20	13.20

\*\*\* Continued on Next Page \*\*\*



KERSTENS & LEE, Inc.  
11050 South 204th Street  
GRETNA, NE 68028  
Phone: 402-332-4141  
Fax: 402-332-5822

# INVOICE

Invoice # 12039  
Inv Date: 11/23/09  
Page # 2

S SID 48 Sapp Brothers  
O T C/O Allen Marsh  
L O 9915 South 148th St.  
D Omaha, NE 68138

S SID #48-Sapp Bros.  
H T 148 & Sapp Bros Drive  
I O Cut in 8" Valve  
P

Phone: 330-8860  
Fax:

P.O. # 148th & Sapp Bros Drive

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	12039	8802	DELIVERY	11/23/09	11/23/09	148SappBro
Stock #	Description	Quantity	U/M	Price	Total	

NE Sales Tax 61.61  
Total 3540.56

Finance Charges of 1.5% Per Month Apply After 45 Days.  
Tax Exempt Forms must be received before Job starts.

# Admiralty Bulldogs

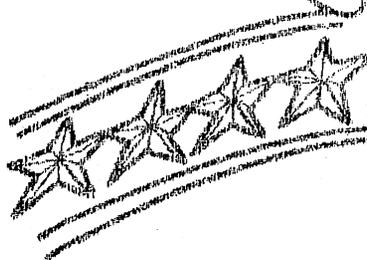
Cliff & Joan Jacoby  
2909 Nebraska Drive  
Bellevue, Nebraska 68005  
402-734-3569

April 1, 2010

From: Cliff Jacoby  
To: Allen Marsh  
Subject: SID 48/51 Quarterly Meter Readings

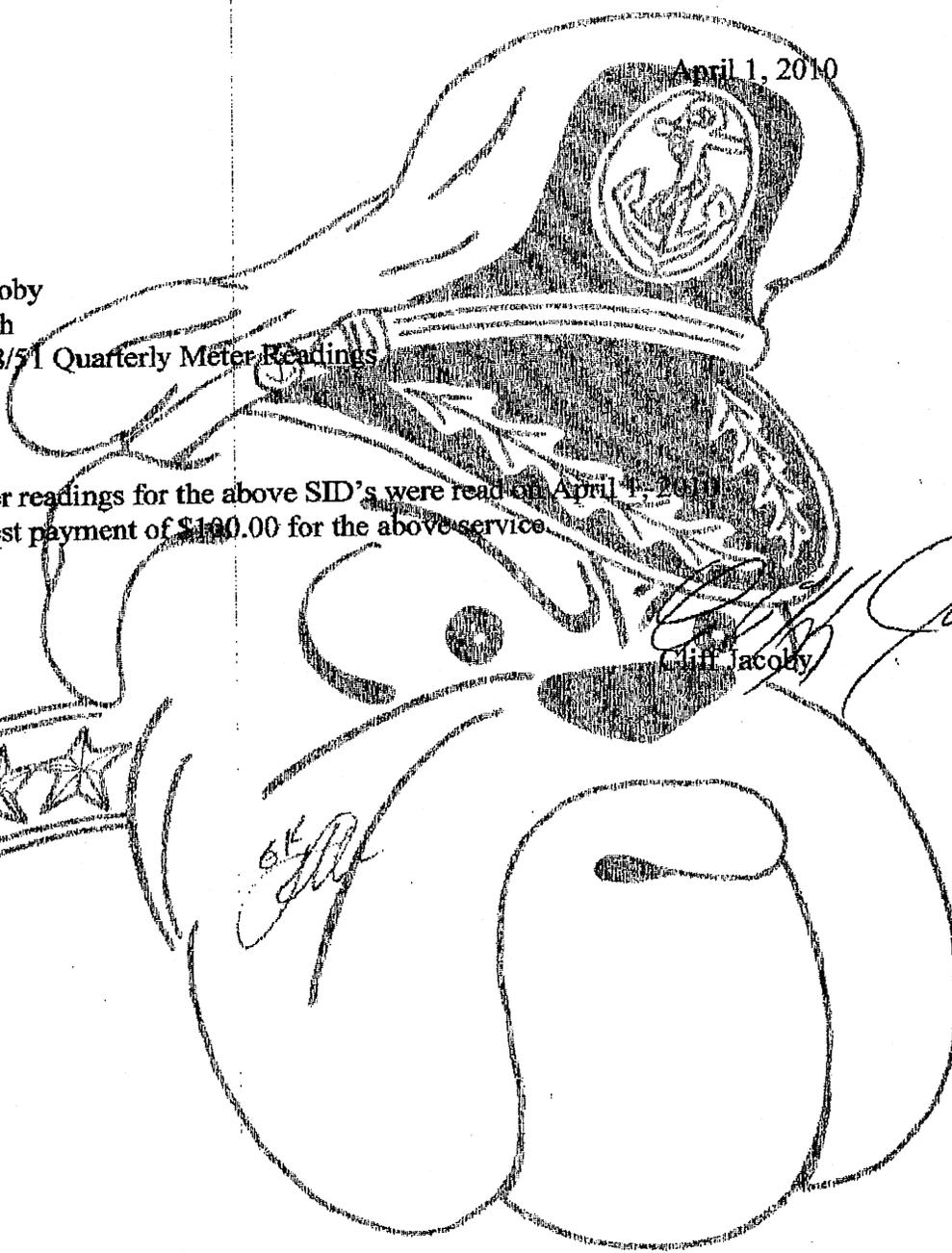
The water meter readings for the above SID's were read on April 1, 2010.  
This is to request payment of \$100.00 for the above service.

Cliff Jacoby



Handwritten initials "CK" and a signature.

Large handwritten signature of Cliff Jacoby.





**ADAMS &  
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.  
1246 Golden Gate Drive  
Papillion, NE 68046**

Allen Marsh  
SID 48  
9915 S. 148th Street  
Omaha, NE 68138

Date: 5/24/2010

Regarding: SID 48, Annual  
Invoice No: 04039

***Services Rendered***

<u>Date</u>	<u>Description</u>
5/24/2010	Legal representation of the District during the fiscal year including preparation and filing of annual statement with Register of Deeds

Total Fees \$6,505.50

Total New Charges

\$6,505.50