

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.

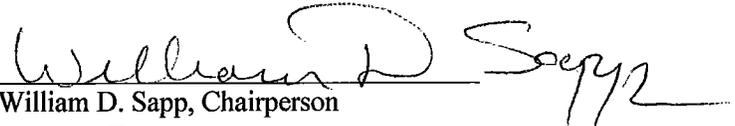
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

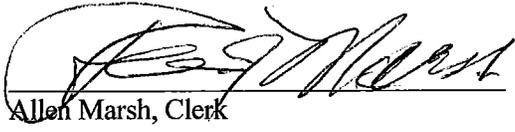
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 8th day of December 2011.



William D. Sapp, Chairperson



Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

December 8, 2011

MINUTES

PRESENT: William D. Sapp, Allen Marsh, Ross Sapp, Robert Kalinski and Chris Klotz

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on November 30, 2011 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 due to some changes to IRS Form 8038-G (promulgated October 2011), the SID is now required to state whether it has established certain written procedures relating to post-issuance compliance for outstanding bonds and/or warrants. Trustee Allen Marsh introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska (the "District") as follows:

Section 1: The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures attached hereto as Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

Motion seconded by Trustee William Sapp. On roll call, the following voted for the passage and adoption of said resolution:

AYE: William D. Sapp, Rose Sapp, Robert Kalinski, Chris Klotz and Allen Marsh

The following voted NAY: None

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

General Warrants

OPPD	\$ 1,622.75
Omaha World Herald Media Group	\$ 9.90
Great Plains One-Call Services, Inc.	\$ 58.08
Nebraska Public Health Environmental Laboratory	\$ 420.00
Field R & D	\$ 5,709.35
Thompson, Dreessen & Dorner, Inc.	\$ 2,280.88
Plains Equipment Group	\$ 410.88
Andy Fossum	\$ 400.00

Trustee Chris Klotz 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-11-725 through G-11-732** of the District, dated the date of this meeting, to the following payees in the following amounts, said 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 **December 8, 2014**, 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-11-725 for \$1,622.75 payable to OPPD**
- Warrant No. G-11-726 for \$9.90 payable to Omaha World Herald Media Group**
- Warrant No. G-11-727 for \$58.08 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-728 for \$42.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-11-729 for \$5,709.35 payable to Field R & D**
- Warrant No. G-11-730 for \$2,280.88 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-11-731 for \$410.88 payable to Plains Equipment Group**
- Warrant No. G-11-732 for \$400.00 payable to Andy Fossum**

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 Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of 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 William D. Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Rose Sapp, Robert Kalinski, Chris Klotz and Allen Marsh

The following voted NAY: None

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



Allen Marsh, Clerk

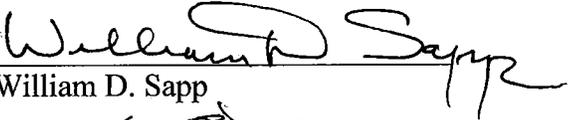


William D. Sapp, Chairperson

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 8:45 a.m. on December 8, 2011, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 8th day of December 2011.



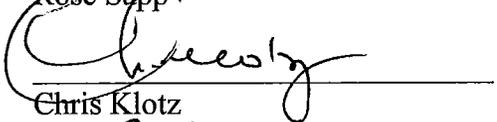
William D. Sapp



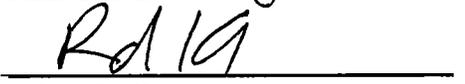
Allen Marsh



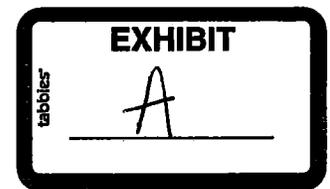
Rose Sapp



Chris Klotz



Robert Kalinski



**Procedures
Federal Tax Law and Disclosure Requirements for
Outstanding Bonds and Warrants**

POLICY

It is the policy of Sanitary and Improvement No. 48 of Sarpy County, Nebraska, (the "District") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its outstanding tax-exempt bonds and warrants (the "Tax-Exempt Obligations") to ensure (a) that interest on its Tax-Exempt Obligations remains exempt from Federal income tax and (b) compliance with any continuing disclosure obligations of the District with respect to its outstanding Tax-Exempt Obligations.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Clerk of the District (the "Compliance Officer").

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for Districts of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org/>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the District's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding Tax-Exempt Obligation:

- (a) the resolution(s) adopted by the governing body of the District authorizing the issuance of its outstanding Tax-Exempt Obligations, together with any documents setting the final rates and terms of such Tax-Exempt Obligations (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each Tax-Exempt Obligation (the "Tax Documents"),
- (c) the District's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement, as the case may be (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the District or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the Internal Revenue Service (the "IRS"), or any other material correspondence relating to the tax-exempt status of the District's Tax-Exempt Obligations, or relating to the District's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of proceeds of outstanding Tax-Exempt Obligations shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax

Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents and (c) that any mandatory redemptions from excess proceeds of Tax-Exempt Obligations are timely made if required under the Authorizing Proceedings and the Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Findings, expectations, representations, warranties, covenants and agreements contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Property financed with Tax-Exempt Obligations shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and the District's counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of property financed with Tax-Exempt Obligations, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the property financed with Tax-Exempt Obligations, (b) all proposed agreements which would result in disposal of any property financed with Tax-Exempt Obligations, and (c) all proposed uses of property financed with Tax-Exempt Obligations which were not anticipated at the time the Tax-Exempt Obligations were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each Tax-Exempt Obligation issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each Tax-Exempt Obligation shall be kept for the life of the indebtedness associated with such Tax-Exempt Obligation (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the District with respect to the series of Tax-Exempt Obligations to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the District's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The District is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the IRS which allows Districts under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to Districts of certain obligations under Section 1.141-12 of the Income Tax Regulations for private use of property financed with Tax-Exempt Obligations which was not expected at the time the Tax-Exempt Obligations were issued.

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

NO. G-11-725
 ISSUE DATE December 8, 20 11

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

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Six Hundred Twenty-Two & 75/100
 DOLLARS \$ 1,622.75

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 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 December 8, 20 14 (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 Accts. 6063400000, 6564600000, 6020000001,
3084000000, 2824000000

CHAIRMAN _____
 CLERK _____

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

NO. G-11-726
 ISSUE DATE December 8, 20 11

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

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine & 90/100
 DOLLARS \$ 9.90

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 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 December 8, 20 14 (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. 0001454969

CHAIRMAN _____
 CLERK _____

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

NO. G-11-727
 ISSUE DATE December 8, 20 11

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

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

Fifty-Eight & 08/100
 DOLLARS \$ 58.08

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 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 December 8, 20 14 (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 1011SD48

CHAIRMAN _____
 CLERK _____

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

NO. G-11-728
 ISSUE DATE December 8, 20 11

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

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

Four Hundred Twenty & 00/100
 DOLLARS \$ 420.00

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 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 December 8, 20 14 (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 420785

CHAIRMAN _____
 CLERK _____

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

NO. G-11-729
 ISSUE DATE December 8, 20 11

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

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Seven Hundred Nine & 35/100
 DOLLARS \$ 5,709.35

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 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 December 8, 20 14 (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 Invs. 100247 & 100257

CHAIRMAN _____
 CLERK _____

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

NO. G-11-730
 ISSUE DATE December 8, 20 11

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

PAY TO Thompson, Dreesen & Dorner, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Two Hundred Eighty & 88/100
 DOLLARS \$ 2,280.88

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 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 December 8, 20 14 (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 Invs. 92770, 92771, 92475 & 92476

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)

NO. G-11-731
ISSUE DATE December 8, 20 11

PAY TO Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Ten & 88/100 DOLLARS (\$ 410.88)

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 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 December 8, 20 14 (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

CHAIRMAN

IN PAYMENT OF Acct No. 329302

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)

NO. G-11-732
ISSUE DATE December 8, 20 11

PAY TO Andy Fossum OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS (\$ 400.00)

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 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 December 8, 20 14 (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

CHAIRMAN

IN PAYMENT OF _____

CLERK



Account Number	Due Date	Total Amount Due
0063400070	Dec 19, 2011	\$138.13

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

Customer Name: SID 48 SARPY
Statement Date: November 29, 2011

Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-26-11	11-28-11	7701192	31734	32406 Actual	672	1	kWh	672

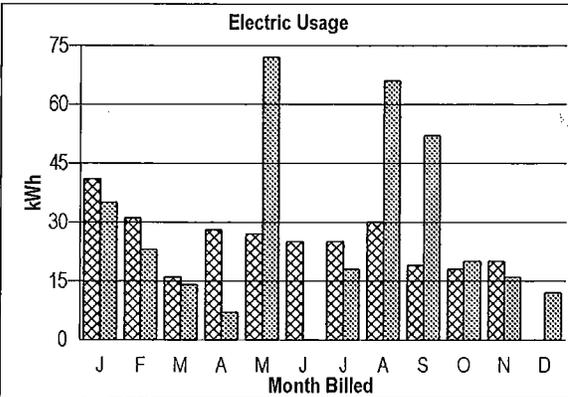
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	33	672	20	53	32
2010 ☒	29	474	16	53	32

Basic Service	11.89
kWh Usage	57.79
Fuel And Purchased Power Adjustment	1.00
Sales Tax	3.89
Total Charges	\$74.57
Previous Balance	140.67
Payments Received: 11/21/11	77.11CR
Total Amount Due	\$138.13

Your average daily electric cost was: \$2.26

Late Payment Charge of \$2.98 applies after due date.



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

1 Please return this portion with payment

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
0063400070	Dec 19, 2011	\$138.13

Late Payment Charge of \$2.98 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 894-2886

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



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

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000001381300000014111201112197





Account Number	Due Date	Total Amount Due
0063400070	Nov 17, 2011	\$140.67

Customer Name: SID 48 SARPY
Statement Date: October 28, 2011

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

Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-26-11	10-26-11	7701192	31192	31734 Actual	542	1	kWh	542

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	542	18	71	47
2010 ☐	29	587	20	73	46

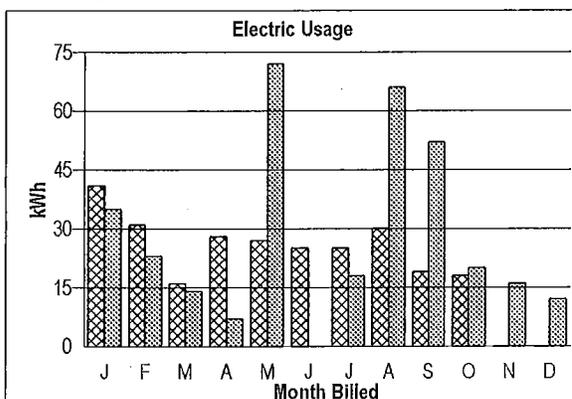
Basic Service	11.89
kWh Usage	47.55
Fuel And Purchased Power Adjustment	0.81
Sales Tax	3.31

Total Charges	\$63.56
Previous Balance	77.11
Total Amount Due	\$140.67

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

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

Your average daily electric cost was: \$2.12



1

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Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
0063400070	Nov 17, 2011	\$140.67

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

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 894-2886

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1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000001406700000014321201111179





Account Number	Due Date	Total Amount Due
6563400030	Dec 19, 2011	\$221.73

Customer Name: SID 48 SARPY
Statement Date: November 29, 2011

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

Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-26-11	11-28-11	1759817	33842	34841 Actual	999	1	kWh	999

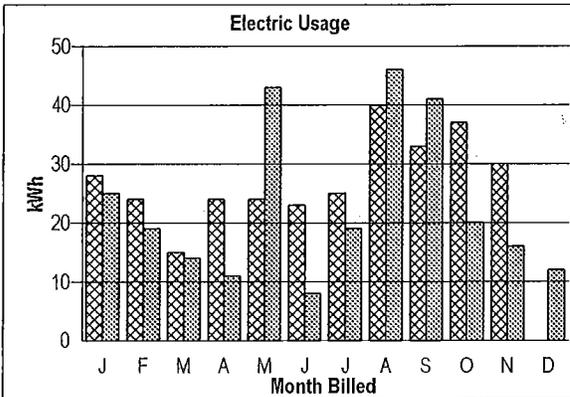
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	33	999	30	53	32
2010 ☒	29	471	16	53	32

Basic Service	11.89
kWh Usage	85.91
Fuel And Purchased Power Adjustment	1.49
Sales Tax	5.46
Total Charges	\$104.75
Previous Balance	241.78
Payments Received: 11/21/11	124.80CR
Total Amount Due	\$221.73

Your average daily electric cost was: \$3.17

Late Payment Charge of \$4.19 applies after due date.



1

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Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
6563400030	Dec 19, 2011	\$221.73

Late Payment Charge of \$4.19 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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

PO BOX 3995
OMAHA NE 68103-0995



01656340003020000002217300000022592201112192



Account Number	Due Date	Total Amount Due
6563400030	Nov 17, 2011	\$241.78

Customer Name: SID 48 SARPY
Statement Date: October 28, 2011

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

Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-26-11	10-26-11	1759817	32731	33842 Actual	1111	1	kWh	1111

Your Electric Usage Profile

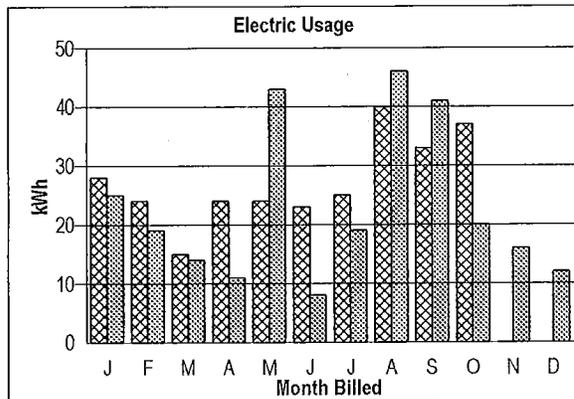
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	30	1111	37	71	47
2010 <input type="checkbox"/>	29	570	19	73	46

Basic Service 11.89
kWh Usage 97.33
Fuel And Purchased Power Adjustment 1.66
Sales Tax 6.10

Total Charges \$116.98
Previous Balance 124.80
Total Amount Due \$241.78

Late Payment Charge of \$4.68 applies after due date.

Your average daily electric cost was: \$3.90



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Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
6563400030	Nov 17, 2011	\$241.78

Late Payment Charge of \$4.68 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



016563400030200000024178000000246462011111171





Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2011	\$785.45

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

Customer Name: SID 51 SARPY
Statement Date: November 29, 2011

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	10-26-11	11-28-11	6	kWh	\$15.98
10903 S 156 ST OMAHA NE	General Service Non-Demand	10-26-11	11-28-11	1993	kWh	\$196.50
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$179.62

Total Charges \$392.10
 Previous Balance 833.16
 Payments Received: 11/21/11 439.81CR
Total Amount Due \$785.45

Late Payment Charge of \$15.68 applies after due date.

Please return this portion with payment

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2011	\$785.45

Late Payment Charge of \$15.68 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-1930

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



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

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000007854500000080113201112191



Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2011	\$785.45

Customer Name: SID 51 SARPY
Statement Date: November 29, 2011

Billing Information for service address: 10605 S 156 ST OMAHA NE

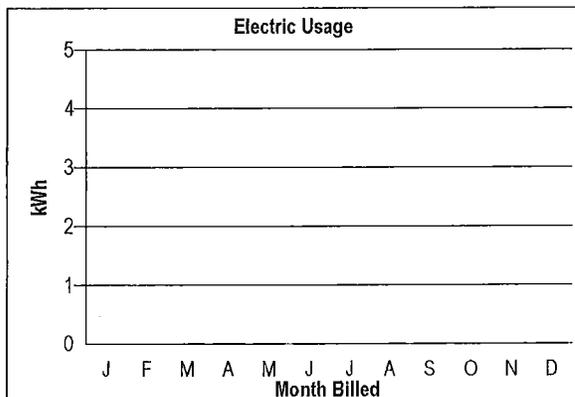
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-26-11	11-28-11	178500	279	285 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	33	6	0	53	32
2010 ☒	29	5	0	53	32

Basic Service	11.89
kWh Usage	0.52
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.73
Sales Tax	0.83
Total Charges	\$15.98

Your average daily electric cost was: \$0.48





Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2011	\$785.45

Customer Name: SID 51 SARPY
Statement Date: November 29, 2011

Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE

Billing Period From 10-28-2011 To 11-29-2011 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	\$3.81	\$179.62

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

Sales Tax	9.36
Total Charges	\$179.62



Account Number	Due Date	Total Amount Due
6023000001	Nov 17, 2011	\$833.16

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

Customer Name: SID 51 SARPY
Statement Date: October 28, 2011

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	9-26-11	10-26-11	5 kWh		\$15.98
10903 S 156 ST OMAHA NE	General Service Non-Demand	9-26-11	10-26-11	1989 kWh		\$198.43
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$178.94

Total Charges \$393.35
 Previous Balance 439.81
 Total Amount Due \$833.16

Late Payment Charge of \$15.74 applies after due date.

1

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Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
6023000001	Nov 17, 2011	\$833.16

Late Payment Charge of \$15.74 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-1930

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



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

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000008331600000084890201111173





Account Number	Due Date	Total Amount Due
6023000001	Nov 17, 2011	\$833.16

Customer Name: SID 51 SARPY
Statement Date: October 28, 2011

Billing Information for service address: 10605 S 156 ST OMAHA NE

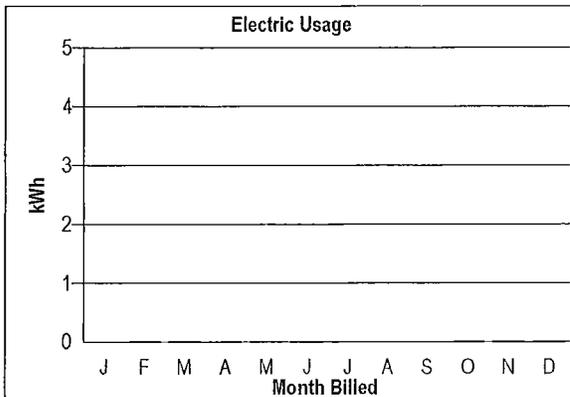
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-26-11	10-26-11	178500	274	279 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	5	0	71	47
2010 ☒	29	5	0	73	46

Basic Service	11.89
kWh Usage	0.44
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.81
Sales Tax	0.83
Total Charges	\$15.98

Your average daily electric cost was: \$0.53





Account Number	Due Date	Total Amount Due
6023000001	Nov 17, 2011	\$833.16

Customer Name: SID 51 SARPY
Statement Date: October 28, 2011

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 09-29-2011 To 10-28-2011 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	\$3.16	\$178.94

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

Sales Tax 9.33
Total Charges \$178.94



Account Number	Due Date	Total Amount Due
5563400030	Dec 19, 2011	\$445.42

Customer Name: SID 48 SARPY
Statement Date: November 29, 2011

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

Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-26-11	11-28-11	1729391	113602	115926 Actual	2324	1	kWh	2324

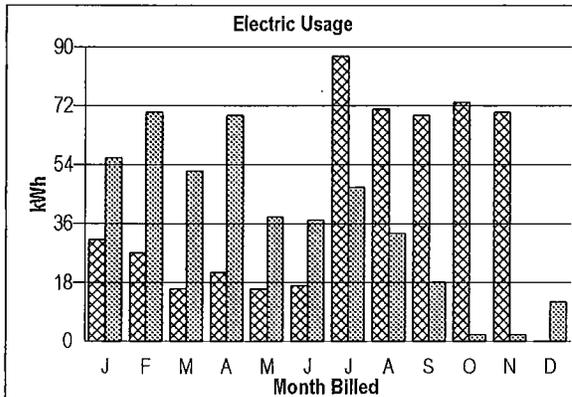
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	33	2324	70	53	32
2010 <input checked="" type="checkbox"/>	29	55	1	53	32

Basic Service	11.89
kWh Usage	199.86
Fuel And Purchased Power Adjustment	3.46
Sales Tax	11.84
Total Charges	\$227.05
Previous Balance	451.23
Payments Received: 11/21/11	232.86CR
Total Amount Due	\$445.42

Late Payment Charge of \$9.08 applies after due date.

Your average daily electric cost was: \$6.88



1

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Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
5563400030	Dec 19, 2011	\$445.42

Late Payment Charge of \$9.08 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5563400030	Nov 17, 2011	\$451.23

Customer Name: SID 48 SARPY
Statement Date: October 28, 2011

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

Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-26-11	10-26-11	1729391	111398	113602 Actual	2204	1	kWh	2204

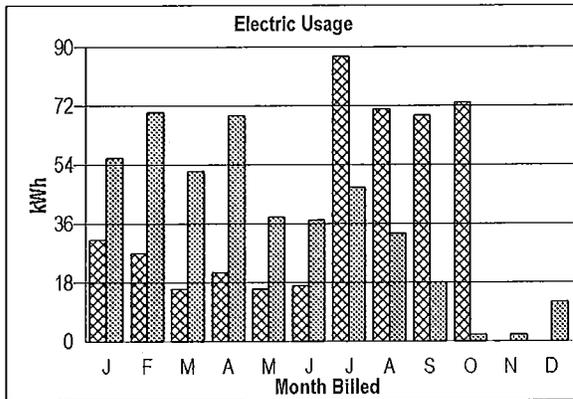
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	2204	73	71	47
2010 ☒	29	48	1	73	46

Basic Service	11.89
kWh Usage	191.82
Fuel And Purchased Power Adjustment	3.28
Sales Tax	11.38
Total Charges	\$218.37
Previous Balance	232.86
Total Amount Due	\$451.23

Late Payment Charge of \$8.73 applies after due date.

Your average daily electric cost was: \$7.28



1

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Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
5563400030	Nov 17, 2011	\$451.23

Late Payment Charge of \$8.73 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
2402400020	Nov 17, 2011	\$32.01

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

Customer Name: SID 48 SARPY
Statement Date: October 28, 2011

Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-26-11	10-26-11	1575880	981	1009 Actual	28	1	kWh 28

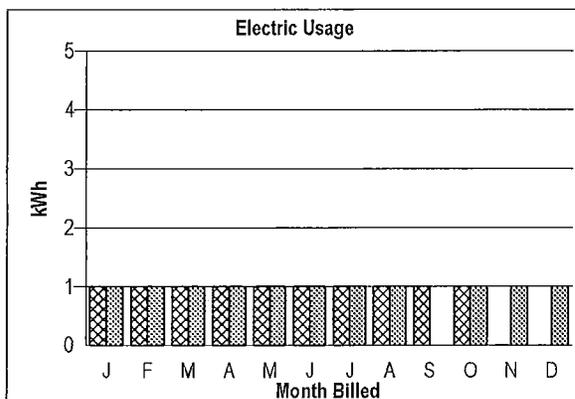
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	28	0	71	47
2010 ☐	29	15	0	73	46

Basic Service	11.89
kWh Usage	2.46
Fuel And Purchased Power Adjustment	0.04
Minimum Charge	0.79
Sales Tax	0.83
Total Charges	\$16.01
Previous Balance	16.00
Total Amount Due	\$32.01

Late Payment Charge of \$0.64 applies after due date.

Your average daily electric cost was: \$0.53



1

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Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
2402400020	Nov 17, 2011	\$32.01

Late Payment Charge of \$0.64 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-3113

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



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

PO BOX 3995
OMAHA NE 68103-0995



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: 11/1/2011
FOR MONTH BEGINNING: 10/1/2011
INVOICE# 1011SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	32	\$1.72	\$55.04
	Terminal Total	33		\$56.76

Member Billing Subtotal: 33 \$56.76

Nebraska One Call Board Surcharge (.04 per ticket): \$1.32

Total Current Invoice Amount: \$58.08

Previous Balance: \$31.68

TOTAL BALANCE DUE: \$89.76

(Amounts in () are credit amounts)

Any Total 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
	\$31.68	\$0.00	\$0.00	\$0.00

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	<input type="text"/>	
Invoice: 1011SD48	Current Invoice:	\$58.08	Amount Enclosed
Code: SD48	Total Amount due:	\$89.76	<input type="text"/>
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			



Invoice

Invoice 420785
Date 12/1/2011
Client NE3120173
NIS Acct # 597981
PO

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

INVOICE TOTAL	\$420.00
DUE DATE	12/31/2011

CC

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

Description	Qty	Unit Price	Extended Price
EPA 504.1 (EDB/DBCP)	3	\$120.00	\$360.00
Coliform by Collert	6	\$10.00	\$60.00
INVOICE TOTAL			\$420.00

Charge Details for Invoice 420785, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
137468/137468	10/31/2011 13:51	WELL 701T WA	SYSLO, D	\$120.00
EPA 504.1 (EDB/DBCP)			Sub Total	\$120.00
Routine				
137469/137469	10/31/2011 13:45	WELL 951T WB	SYSLO, D	\$120.00
EPA 504.1 (EDB/DBCP)			Sub Total	\$120.00
Routine				
137470/137470	10/31/2011 13:27	WELL 711T WC	SYSLO, D	\$120.00
EPA 504.1 (EDB/DBCP)			Sub Total	\$120.00
Routine				
141987/141987	11/8/2011 13:00	PHILLIPS 66	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
Routine				
141988/141988	11/8/2011 12:35	TRUCK STOP	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
Routine				
141989/141989	11/8/2011 12:05	BRASS ARMADILLO	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
Routine				
141990/141990	11/8/2011 12:16	MOTEL 6	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
Routine				
141991/141991	11/8/2011 12:26	FUD OFFICE	SYSLO, D	\$10.00
Coliform by Collert				

Charge Details for Invoice 420785, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
141991/Coliform by Collert		FUD OFFICE	SYSLO, D	
Routine			Sub Total	\$10.00
141992/141992	11/8/2011 12:49	HARDEES	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
Routine				

All invoices are net 30 days. **Electronic Check Re presentment 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.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

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

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

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

Invoice No. 100247 11-02-11
 Customer No. SID48

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, 12-03-11

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
10	HRS	EXTRAORDINARY HOURS	52.00	520.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
-----> Note: SIGNIFICANT EVENTS: WELL C INJECTOR PRESSURE LINE REPLACE. TEST ALL FREEZE ALARMS. WINTER PREP ALL HEATERS AND WELLHOUSES.				

Subtotal \$2,823.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,823.00

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

OK


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

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

Invoice No. 100257 12-03-11
 Customer No. SID48

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, 01-03-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
11	HRS	EXTRAORDINARY HOURS	52.00	572.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
1		M&S: USPS POSTAGE - LAB SAMPLES	11.35	11.35
-----> Note: SIGNIFICANT EVENTS: WELL B DISINFECTANT BACKFLOW INJECTOR REPAIR. PREP FREEZE ALARM CALLOUTS VIA SENSAPHONE/TELLULAR FOR WATERTOWER, WELLS B & C.				

Subtotal \$2,886.35
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,886.35

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

INVOICE

SID #48 (B-4 CORNERS)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 92770
 Date 11/30/2011
 Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from October 18, 2011 through November 13, 2011

Meet with Bill and Alan to Discuss 145th Street Storm and Sanitary Sewer TV Results

Description	Current Billed
Project Management	157.50
Total	157.50

Invoice total 157.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92475	10/31/2011	698.38		698.38			
92770	11/30/2011	157.50	157.50				
	Total	855.88	157.50	698.38	0.00	0.00	0.00

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



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 Omaha, NE 68154
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INVOICE

SID #48 (B-4 CORNERS)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPHILLION, NE 68046

Invoice number 92771
 Date 11/30/2011
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from October 1, 2011 through October 31, 2011

33 - One Call Responses	\$825.00
1 - Locate Storm Sewer and Water Line	\$ 65.00
1 - Locate Water Line	\$ 40.50

Description	Current Billed
One Call Responses, Storm Sewer & Water Line Locate for October, 2011	930.50
Total	930.50

Invoice total 930.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92476	10/31/2011	494.50		494.50			
92771	11/30/2011	930.50	930.50				
	Total	1,425.00	930.50	494.50	0.00	0.00	0.00

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



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 Omaha, NE 68154
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 www.td2co.com

INVOICE

SID #48 (B-4 CORNERS)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 92475
 Date 10/31/2011
 Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from August 8, 2011 through October 16, 2011

Site Visit to Inspect Storm Sewer Prior to Backfill (145th Street) - \$105.00

Review Storm and Sanitary Sewer TV Video and Report (145th Street) - \$593.38

Description	Current Billed
Project Management	698.38
Total	698.38

Invoice total 698.38

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92475	10/31/2011	698.38	698.38				
	Total	698.38	698.38	0.00	0.00	0.00	0.00

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



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INVOICE

SID #48 (B-4 CORNERS)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 92476
 Date 10/31/2011
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from September 1, 2011 through September 30, 2011

18 One Call Responses \$450.00
 1 Storm Sewer Location \$ 44.50

Description	Current Billed
One Call Responses & Storm Sewer Locate for the Month of September, 2011	494.50
Total	494.50

Invoice total 494.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
91962	09/27/2011	500.00		500.00			
92476	10/31/2011	494.50	494.50				
	Total	994.50	494.50	500.00	0.00	0.00	0.00

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



Plains Equipment Group
 11550 N. 204th Street
 Elkhorn, NE 68022
 Phone: 402-238-2211
 Fax: 402-238-2895
 Email: Bennington@PlainsEG.com



Customer Account Number	329302
 SARP COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	

STATEMENT

Statement as at: 11/30/2011 Page 1 of 1

Date	Branch	Reference	P.O. No.	Description	Charges	Payments & Credits	Balance
9/29/2011	Gretna	189840		Workshop Invoice	\$362.60	\$0.00	\$362.60
11/17/2011	Gretna	194885	AF	Parts Sales	\$37.40	\$0.00	\$37.40
				Unpaid Finance Charges	\$5.44	\$0.00	\$5.44
				New Finance Charges	\$5.44	\$0.00	\$5.44

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
\$42.84	\$5.44	\$362.60	\$0.00	\$410.88

Finance Charge is computed by "periodic rate" of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, applied to the previous balance after subtracting from it your payments and credits made on or before the 25th of the following month.

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	329302	Account Name	SARP COUNTY SID #48 SARPYCOUC11750	
Statement as at: 11/30/2011		Plains Equipment Group 11550 N. 204th Street Elkhorn, NE 68022 Phone: 402-238-2211 Fax: 402-238-2895 Email: Bennington@PlainsEG.com		JOHN DEERE
CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL PAID
\$42.84	\$5.44	\$362.60	\$0.00	\$



Plains Equipment Group
 11550 N. 204th Street
 Elkhorn, NE 68022
 Phone: 402-238-2211
 Fax: 402-238-2895
 Email: Bennington@PlainsEG.com



PARTS INVOICE

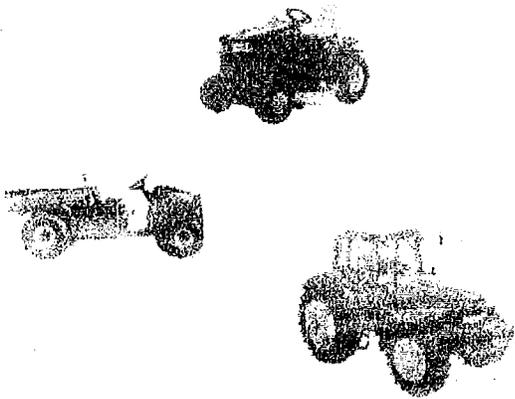
Invoice To Account No.: 329302

Deliver To Account No.: 329302

SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	Invoice No.: 194885 Date: 11/17/2011 Page: 1 of 1 Payment Type: Account
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:								
1.00	0.00	RE519626	OIL FILTER	ST1	10.48	10.48	\$10.48	Y
1.00	0.00	RE508202	FUEL FILTE	JT1	24.48	24.48	\$24.48	Y

Invoice Notes:
 P/U BY ANDY (mpb)



Customer PO No.: AF
Tax Exempt No.:
Salesperson: MICHAEL BISHOP

Sub Total:	\$34.96
Sales Tax:	\$2.44
Deposit:	\$0.00
Total:	\$37.40



TERMS AND CONDITIONS
 ALL CHARGE SALES SUBJECT TO TERMS OF FARM PLAN. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE. ALL PARTS SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER.

Received by: Andy Larson Date:

Andrew D. Fossum
July Aug + Sept.
SFD 48.

~~Large Freight~~
400-
on all standard equipment orders of \$400 or more (tax & options apply).

10-7-11

Andy Fossum



Your questions answered by the people who know propane equipment.

Ohio...800-537-7518 • Kentucky...800-448-9504 • Indiana...800-662-3252
Missouri...800-821-3878 • Minnesota...800-328-6291 • Fax...800-383-4664
sales@bergquistinc.com

Bergquist
bergquistinc.com