

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.

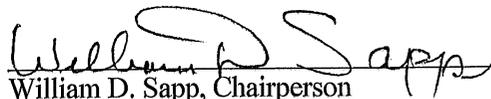
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 19th day of January
2011.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
January 19, 2011

MINUTES

PRESENT: William D. Sapp, Rose Sapp, Allen Marsh, 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 January 13, 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 presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 1,225.43
Omaha World Herald Media Group	\$ 11.14
Sapp Bros., Inc.	\$ 1,221.94
Great Plains One-Call Services, Inc.	\$ 7.04
Nebraska Public Health Environmental Laboratory	\$ 982.00
Field R & D	\$ 8,744.07
Thompson, Dreessen & Dorner, Inc.	\$ 100.00
Awerkamp, Goodnight, Schwaller & Nelson, P.C.	\$ 4,500.00
Bennington Equipment, Inc.	\$ 6.84
Jensen Well Co., Inc.	\$ 1,833.22
City of Omaha	\$ 8,832.45
Cliff Jacoby	\$ 100.00
Andy Fossum	\$ 400.00

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-11-636 through G-11-648** 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 **January 19, 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-11-636 for \$1,225.43 payable to OPPD**
- Warrant No. G-11-637 for \$11.14 payable to Omaha World Herald Media Group**
- Warrant No. G-11-638 for \$1,221.94 payable to Sapp Bros., Inc.**
- Warrant No. G-11-639 for \$7.04 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-640 for \$982.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-11-641 for \$8,744.07 payable to Field R & D**
- Warrant No. G-11-642 for \$100.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-11-643 for \$4,500.00 payable to Awerkamp, Goodnight, Schwaller
& Nelson, P.C.**
- Warrant No. G-11-644 for \$6.84 payable to Bennington Equipment, Inc.**
- Warrant No. G-11-645 for \$1,833.22 payable to Jensen Well Co., Inc.**
- Warrant No. G-11-646 for \$8,832.45 payable to City of Omaha**
- Warrant No. G-11-647 for \$100.00 payable to Cliff Jacoby**
- Warrant No. G-11-648 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:

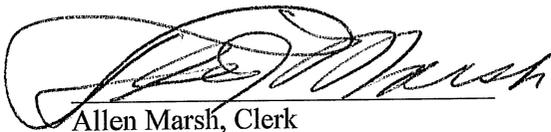
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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.

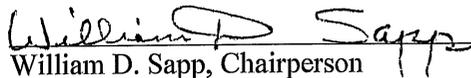
Motion seconded by Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

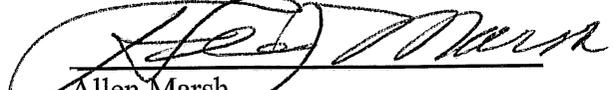
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 January 19, 2011, at 9915 South 148th Street, Omaha, Nebraska.

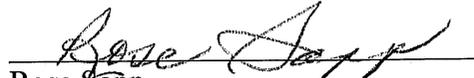
Dated this 11th day of January 2011.



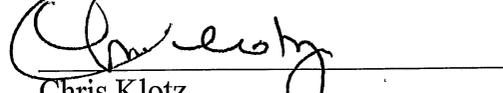
William D. Sapp



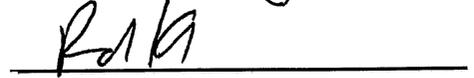
Allen Marsh



Rose Sapp



Chris Klotz



Robert Kalinski

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-636
PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 1,225.43
CHAIRMAN
CLERK
IN PAYMENT OF Accts 6563400030, 6023000001, 5563400030,
2402400001 & 1005940001

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-639
PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 7.04
CHAIRMAN
CLERK
IN PAYMENT OF Invoice No. 1110SD48

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-638
PAY TO Sadd Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 1,221.94
CHAIRMAN
CLERK
IN PAYMENT OF Order No. 0001327249

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-637
PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 11.14
CHAIRMAN
CLERK
IN PAYMENT OF Order No. 0001327249

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-640
PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 982.00
CHAIRMAN
CLERK
IN PAYMENT OF Invoices 323744, 408285 & 409261

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-641
PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 8,744.07
CHAIRMAN
CLERK
IN PAYMENT OF Invoices 100127 & 100139

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-638
PAY TO Sadd Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 1,221.94
CHAIRMAN
CLERK
IN PAYMENT OF Order No. 0001327249

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-641
PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 8,744.07
CHAIRMAN
CLERK
IN PAYMENT OF Invoices 100127 & 100139

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
ISSUE DATE January 19, 20 11
NO. G-11-637
PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
DOLLARS \$ 11.14
CHAIRMAN
CLERK
IN PAYMENT OF Order No. 0001327249

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 No. G-11-642
 ISSUE DATE January 19, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Thompson, Dressen & Dornier, Inc.
 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% 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 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 January 19, 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 90029
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 No. G-11-643
 ISSUE DATE January 19, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Awerkamp, Goodnight, Schwallert & Nelson, P.C.
 Four Thousand Five Hundred & 00/100 DOLLARS \$ 4,500.00

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 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.
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 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 SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 No. G-11-644
 ISSUE DATE January 19, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Reimolden Equipment, Inc.
 Six & 84/100 DOLLARS \$ 6.84

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 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 January 19, 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 _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 No. G-11-645
 ISSUE DATE January 19, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Jensen Well Co., Inc.
 One Thousand Eight Hundred Thirty-Three & 22/100 DOLLARS \$ 1,833.22

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 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 January 19, 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 Invoices 32713 & F24890
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 No. G-11-646
 ISSUE DATE January 19, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO City of Omaha
 Eight Thousand Eight Hundred Thirty-Two & 45/100 DOLLARS \$ 8,832.45

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 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.
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 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 70724
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 No. G-11-647
 ISSUE DATE January 19, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Cliff Jacoby
 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% 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 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.
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 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 SARPY COUNTY, NEBRASKA

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

G-11-648

ISSUE DATE January 19, NO. 11, 2011

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST WHEN 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 January 19, 2014 (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
6563400030	Jan 20, 2011	\$103.39

Customer Name: SID 48 SARPY
Statement Date: December 29, 2010

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

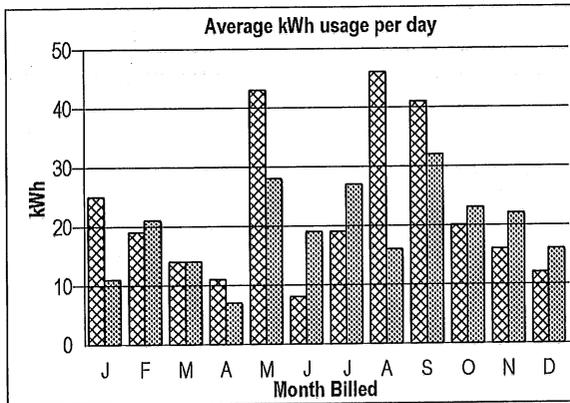
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-24-10	12-27-10	1759817	25174	25566 Actual	392	1	kWh	392

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	33	392	12	34	17
2009 ☐	36	558	16	33	18

Basic Service	11.89
kWh Usage	33.71
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.51
Total Charges	\$48.11
Previous Balance	120.35
Payments Received: 12/17/10	65.07CR
Total Amount Due	\$103.39

Your average daily electric cost was: \$1.45



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

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
6563400030	Jan 20, 2011	\$103.39

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



01656340003020000001033900000010339201101209



Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2011	\$919.71

Customer Name: SID 51 SARPY
Statement Date: December 29, 2010

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
0 T14R11S27S4, PAPHILLION NE	Street Light Method 49					\$175.60
10605 S 156 ST, OMAHA NE	General Service Non-Demand	11-24-10	12-27-10	7 kWh		\$15.97
10903 S 156 ST, OMAHA NE	General Service Non-Demand	11-24-10	12-28-10	3061 kWh		\$288.31

Total Charges	\$479.88
Previous Balance	680.63
Payments Received: 12/17/10	240.80CR
Total Amount Due	\$919.71

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

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2011	\$919.71

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
PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000009197100000091971201101206





Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2011	\$919.71

Customer Name: SID 51 SARPY
Statement Date: December 29, 2010

Billing Information for service address: 0 T14R11S27S4, PAPILLION NE

Billing Period From 11-29-2010 To 12-29-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	0.00	175.60

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

Sales Tax	9.15
Total Charges	\$175.60



Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2011	\$919.71

Customer Name: SID 51 SARPY
Statement Date: December 29, 2010

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

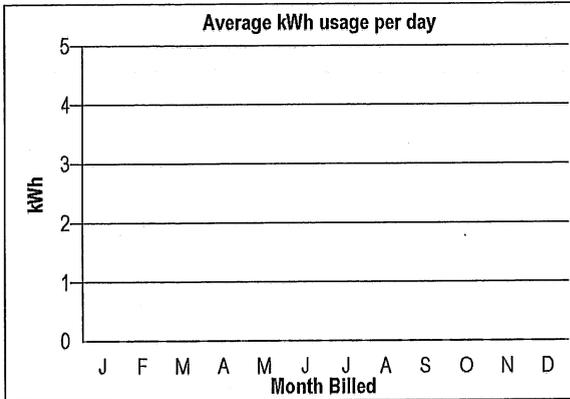
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-24-10	12-27-10	178500	216	223 Actual	7	1	kWh 7

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	33	7		34	17
2009 ☒	36	7		33	18

Basic Service	11.89
kWh Usage	.60
Fuel And Purchased Power Adjustment	.00
Minimum Charge	2.65
Sales Tax	.83
Total Charges	\$15.97

Your average daily electric cost was: \$.48





Account Number	Due Date	Total Amount Due
5563400030	Jan 20, 2011	\$66.82

Customer Name: SID 48 SARPY
Statement Date: December 29, 2010

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

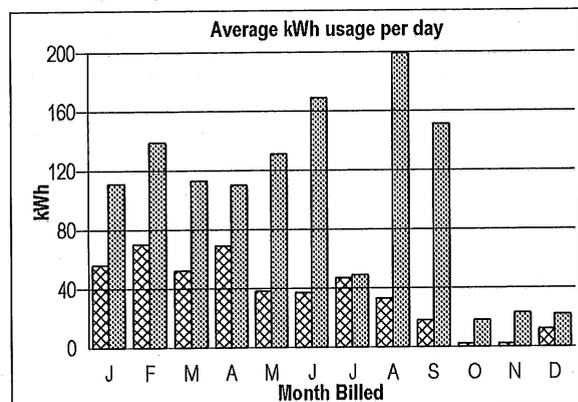
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-24-10	12-27-10	1729391	100261	100666 Actual	405	1	kWh	405

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	33	405	12	34	17
2009 <input checked="" type="checkbox"/>	36	790	22	33	18

Basic Service	11.89
kWh Usage	34.83
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.57
Total Charges	\$49.29
Previous Balance	34.49
Payments Received: 12/17/10	16.96CR
Total Amount Due	\$66.82

Your average daily electric cost was: **\$1.49**



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
5563400030	Jan 20, 2011	\$66.82

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



01556340003040000000668200000006682201101207





Account Number	Due Date	Total Amount Due
2402400020	Jan 20, 2011	\$31.94

Customer Name: SID 48 SARPY
Statement Date: December 29, 2010

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

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

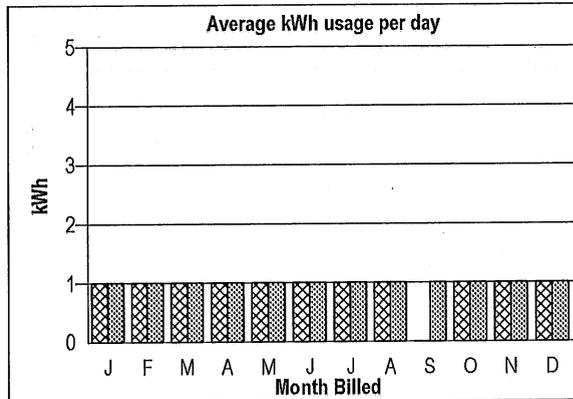
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-24-10	12-27-10	1575880	722	753 Actual	31	1	kWh	31

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	33	31	1	34	17
2009 ☒	36	18	1	33	18

Basic Service	11.89
kWh Usage	2.67
Fuel And Purchased Power Adjustment	.00
Minimum Charge	.58
Sales Tax	.83
Total Charges	\$15.97
Previous Balance	31.94
Payments Received: 12/17/10	15.97CR
Total Amount Due	\$31.94

Your average daily electric cost was: \$.48



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
2402400020	Jan 20, 2011	\$31.94

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



01240240002080000000319400000003194201101209



+



Account Number	Due Date	Total Amount Due
0063400070	Jan 20, 2011	\$103.57

Customer Name: SID 48 SARPY
Statement Date: December 29, 2010

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

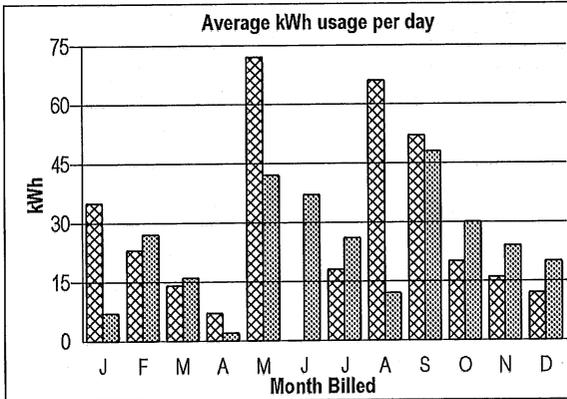
Billing Information for service address: 10008 SAPP BROTHERS DR,PUMP, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-24-10	12-28-10	7701192	23569	23960 Actual	391	1	kWh	391

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	34	391	12	34	17
2009 ☒	36	737	20	33	18

Your average daily electric cost was: \$1.41



Basic Service	11.89
kWh Usage	33.63
Fuel And Purchased Power Adjustment	.00
Sales Tax	2.50
Total Charges	\$48.02
Previous Balance	122.18
Payments Received: 12/17/10	66.63CR
Total Amount Due	\$103.57

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

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

Account Number	Due Date	Total Amount Due
0063400070	Jan 20, 2011	\$103.57

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



01006340007010000001035700000010357201101209

Jennifer Fett

From: Allen Marsh [amarsh@sappbros.net]
Sent: Monday, January 17, 2011 11:02 AM
To: Jennifer Fett
Subject: FW: SID 48

Jennifer,

Please issue a warrant to Sapp Bros., Inc. in the amount of \$1,220.18 for the sales tax due.

Allen J. Marsh
Sapp Bros, Inc.
CFO

9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
email amarsh@sappbros.net

-----Original Message-----

From: Cronican, James [<mailto:James.Cronican@hp.com>]
Sent: Monday, January 17, 2011 10:55 AM
To: Allen Marsh
Subject: RE: SID 48

Allen,
I will go ahead and bill Fraser. I will need a check for \$1,220.18 for the sales tax collected for the 3rd that has to be reported this month. I will stop by around 1:30 and drop off the forms. Thanks

Jim Cronican, CPA, CMI
HP Tax Dept.
Phone 402-758-7668
Fax 866-302-6217

-----Original Message-----

From: Allen Marsh [<mailto:amarsh@sappbros.net>]
Sent: Thursday, January 13, 2011 4:06 PM
To: Cronican, James
Subject: RE: SID 48

Jim,

As the landlord, you need to bill the amount owed by Ayers to Frazier Heating & AC, as well as any amount owed during the vacancy period..

Allen J. Marsh
Sapp Bros, Inc.
CFO

9915 South 148th Street

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



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: 12/1/2010
FOR MONTH BEGINNING: 11/1/2010
INVOICE#: 1110SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	3	\$1.72	\$5.16
	Terminal Total	4		\$6.88
Member Billing Subtotal:		4		\$6.88
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.16
Total Current Invoice Amount:				\$7.04
Previous Balance:				\$17.60
TOTAL BALANCE DUE:				\$24.64

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
	\$17.60	\$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.

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: 1110SD48	Amount due: \$24.64	Amount Enclosed	<input type="text"/>
Code: SD48			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
 INTERAGENCY BILLING # 200
 3701 SOUTH 14TH STREET
 P O BOX 22790
 LINCOLN NE 68502

*ok if met
 Paid before
 [Signature]*

Monthly Statement
 Page: 1

Statement Date: 12/1/2010
 Statement Number: 323744
 NIS Account ID: 597981

Account Of: SАРY CO SID #48
 P O BOX 45305
 OMAHA NE 681445-0305

WWW.HHS.STATE.NE.US/LAB

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
4/15/2010	581	SАРY CO SID #48 - SAPP BROTНE	60.00		60.00
5/26/2010	401560	SАРY CO SID #48 - SAPP BROTНE	192.00		192.00
9/17/2010	405001	SАРY CO SID #48 - SAPP BROTНE	182.00		182.00
10/20/2010	406197	SАРY CO SID #48 - SAPP BROTНE	60.00		60.00
11/16/2010	407233	SАРY CO SID #48 - SAPP BROTНE	60.00		60.00
				Total	554.00

ACCOUNT AGING

0 - 30 days	31 - 60 days	61 - 90 days	Over 90 days
120.00	182.00		252.00

Payment Terms: Net 30 Days from Invoice Date



Invoice

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

Invoice 408285
Date 12/15/2010
PAYMENT DUE \$368.00
Client NE3120173
NIS Acct # 597981
Due Date 1/14/2011
PO

CC

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

Description	Qty	Unit Price	Extended Price
Selenium	1	\$16.00	\$16.00
Coliform by Colilert	6	\$10.00	\$60.00
Fluoride	1	\$15.00	\$15.00
Barium	1	\$16.00	\$16.00
Chromium	1	\$16.00	\$16.00
EPA 524.2 (VOC's)	1	\$192.00	\$192.00
Mercury, Total	1	\$37.00	\$37.00
Cadmium	1	\$16.00	\$16.00
Invoice Total			\$368.00

Charge Details for Invoice 408285, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
54448/54448	10/13/2010 10:53	WELL 701T	GUTOSKI, G.	
EPA 524.2 (VOC's)				\$192.00
Routine			Sub Total	\$192.00
55620/55620	10/13/2010 10:50	WELL 701T	GUTOSKI, G.	
Barium				\$16.00
Cadmium				\$16.00
Chromium				\$16.00
Fluoride				\$15.00
Mercury, Total				\$37.00
Selenium				\$16.00
Routine			Sub Total	\$116.00
59837/59837	11/3/2010 10:25	BRASS ARM	GUTOSKI, G	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00
59838/59838	11/3/2010 10:35	MOTEL 6	GUTOSKI, G	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00

Charge Details for Invoice 408285, NIS Acct # 597981, PO

Lab ID/Sample ID	Collected	Location	Collector	Charge
59839/59839	11/3/2010 10:43	FUEL OFFICE	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00
59840/59840	11/3/2010 10:51	HARDEES	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00
59841/59841	11/3/2010 11:03	PHILLIPS 66	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00
59842/59842	11/3/2010 11:11	TRUCK STOP	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00

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



Invoice

Invoice 409261
Date 1/12/2011
PAYMENT DUE \$60.00
Client NE3120173
NIS Acct # 597981
Due Date 2/11/2011
PO

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

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	6	\$10.00	\$60.00
Invoice Total			\$60.00

Charge Details for Invoice 409261, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
64989/64989	12/7/2010 11:15	BRASS ARM	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64990/64990	12/7/2010 11:24	MOTEL 6	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64991/64991	12/7/2010 11:26	FUEL OFFICE	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64992/64992	12/7/2010 11:38	HARDEES	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64993/64993	12/7/2010 11:48	TRUCK STOP	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64994/64994	12/7/2010 11:39	PHILLIPS 66	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00

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

***** INVOICE *****

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

Invoice No. 100127 12-01-10
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, 01-01-11

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	51.00	\$51.00
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
10	HRS	EXTRAORDINARY HOURS	51.00	510.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
1		MATERIALS & SUPPLIES; ELEC AT WELL C	255.00	255.00
-----> Note: SIGNIFICANT EVENTS: WELL B BAD FOOT VALVE AND SCREEN SLIPPAGE. SHUTDOWN WELL B AND LIASION WITH JENSEN WELL SERVICE FOR REPAIRS...DONE AND ONLINE. TELLULAR SECURITY MONITORS AT TOWER, WELL B AND WELL C TO WARN LO PRESSURE; TOWER OVERFLOW; AND BLDG FREEZE TEMPS. ALL THRU VERIZON WIRELESS. WELLC CONTACTOR OUT IN OVERHEAD 3 PHASE HEATER; PROCURE NEW CONTACTOR AND INSTALL...DONE. REPLACE CL INJECTOR PUMP AT WELL C. WELL C IS NOW LEAD WELL TO MAINTAIN DISINFECTANT LEVELS.				

Subtotal \$3,096.00

*Sales Tax: NOT APPLICABLE .00

TOTAL AMOUNT DUE \$3,096.00

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

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

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

Invoice No. 100139 01-01-11
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 02-01-11

Quant	Item No.	Item Description	Unit Price	Extension
			51.00	\$51.00
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	1075.00	1075.00
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	975.00	975.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	51.00	2142.00
42	HRS	EXTRAORDINARY HOURS	176.00	176.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	54.00	54.00
1		TELLULAR DIAL OUT ALARM LINES	287.00	287.00
1		M&S GRAINGER PRESSURE CONTROL, 3PH FUSES	171.00	171.00
1		M&S LOWES PRESSURE SURGE TANK, FITTINGS, PSI HOSE	717.07	717.07
1		M&S USA BLUE BOOK 1/2 & 3/4 CORP STOP INJECTORS		

-----> Note: SIGNIFICANT EVENTS: COLD TEMPERATURE ALARM INSTALLS 3 WELLHOUSES. INJECTOR REPAIRS AND RECONFIGURE DISINFECTANT PUMPS. WELL C HEATER REPAIR (MOUSE NEST??). WELL C NEW DISINFECTANT PUMP. WELL B PUMP REPAIRS AND ELEC PANEL. WELLB NEW PRESSURE CONTROL & SURGE TANK. WELL C OVERCURRENT ELEC PROBS.

Subtotal \$5,648.07
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$5,648.07

>>> 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



December 20, 2010

Project No: 0640-900

Invoice No: 90029

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 November 1, 2010 to November 30, 2010

Professional Personnel

4- One Call Responses for November, 2010

Total this Invoice

\$100.00

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.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 6, 2011

SID #48
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

For Professional Services:

Audit of financial statements for the year
ended June 30, 2010.

Preparation of report of internal control
structure and report on compliance with
laws and regulations as required.

Preparation of annual budget and lid
computation for the year ending
June 30, 2011.

\$4,500.00



KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 4,500.00

AMOUNT ENCLOSED \$ _____

SID #48
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

PLEASE REMIT TO:
P.O. Box 277
Bennington, NE 68007
Phone: (402) 238-2211
Toll Free: (800) 365-5469

BENNINGTON EQUIPMENT, INC
11550 N. 204th St
Elkhorn, NE 68022
15151 S Hwy 31
Gretna, NE 68028



Customer Account Number	329302
<p>SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US</p>	

STATEMENT

Statement as at: 12/31/2010 Page 1 of 1

Date	Branch	Reference	P.O. No.	Description	Charges	Payments & Credits	Balance
8/25/2010	Gretna	154257		Workshop Invoice	\$228.18	\$0.00	\$228.18
				New Finance Charges	\$6.84	\$0.00	\$6.84

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
\$6.84	\$0.00	\$0.00	\$228.18	\$235.02

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.

*Please call w/ payment status
Thank you*

PAST DUE

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

Account Number	329302	Account Name	SARPY COUNTY SID #48 SARPYCOUC11750	
Statement as at: 12/31/2010	PLEASE REMIT TO: P.O. Box 277 Bennington, NE 68007 Phone: (402) 238-2211 Toll Free: (800) 365-5469	BENNINGTON EQUIPMENT, INC 11550 N. 204th St Elkhorn, NE 68022	 JOHN DEERE	
CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL PAID
\$6.84	\$0.00	\$0.00	\$228.18	\$

767 Iowa Street
 Blair, NE 68008
 426-2585

Statement

Jensen Well Co., Inc.

Date

12/6/2010

To:
SID 48 Att: Allen Marsh PO Box 45305 Omaha NE 68145

Amount Due	Amount Enc.
\$1,803.96	

Date	Transaction	Amount	Balance		
11/30/2010	INV #32713. Due 11/30/2010. Orig. Amount \$1,803.96. 	1,803.96	1,803.96		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,803.96	0.00	0.00	0.00	\$1,803.96

We accept Master Card and Visa

Invoice

Jensen Well Co., Inc.

767 Iowa Street
Blair, NE 68008
426-2585

Date	Invoice #
11/30/2010	32713

Bill To
SID 48 Att: Allen Marsh PO Box 45305 Omaha NE 68145

Ship To

P.O. Number	Terms	Rep	Ship
	Due on receipt	VLH	11/24/2010

Quantity	Description	Price Each	Amount
1	Check valve, Merrill 4" SS	650.00	650.00T
1	Pipe wrap	17.50	17.50T
1	33 Plus	9.50	9.50T
198	Ft of 1/4" tubing	0.25	49.50T
2	Bacteria Analysis from Midwest Labs	20.00	40.00
10.5	Hrs. of Labor	95.00	997.50
	Sales Tax	5.50%	39.96

OK
[Signature]

16% Finance charges will be applied after 30 days.	Total	\$1,803.96
To pay by credit card circle one: VISA MASTERCARD	Payments/Credits	\$0.00
# EX Date	Balance Due	\$1,803.96
Signature		

Solar is good while the sun shines, wind is good while the wind blows but Geothermal is good 24/7

757 Iowa Street
Blair, NE 68008
426-2585

Statement

Jensen Well Co., Inc.

Date

1/6/2011

To:
SID 48
Att: Allen Marsh
PO Box 45305
Omaha NE 68145

*Jennifer
Was this paid?
If not, please issue
@ moment*

Amount Due	Amount Enc.
\$1,833.22	

Date	Transaction	Amount	Balance
11/30/2010	INV #32713. Due 11/30/2010. Orig. Amount \$1,803.96,	1,803.96	1,803.96
01/06/2011	INV #FC 4890. Due 01/06/2011. Orig. Amount \$29.26. Finance Charge	29.26	1,833.22

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
29.26	0.00	1,803.96	0.00	0.00	\$1,833.22

We accept Master Card and Visa

CITY OF OMAHA

Date 11-JAN-11
1 of 1

1819 Farnam St. Billing Div.
Omaha, NE 68183

Remit To:

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

Contact: (402) 444-5453

Customer No: 28482
Bill To:

Ship To:

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

Transaction Type: SEWER BILLING

Invoice Number: 70724

Terms: 30 NET

Total Due: 8,832.45

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING SEPT 2010 SAPP BROS	1	1		8,832.45	8,832.45
SPECIAL INSTRUCTION				DUE DATE		TOTAL DUE
				70724 10-FEB-11		8,832.45

Admiralty Bulldogs

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

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

January 3, 2011

The water meter readings for the above SID's were read on January 3, 2011. This is to request payment of \$100.00 for the above service.

OK


Cliff Jacoby

*SID 48 still owes for
last quarter also 100.00*

Total due

200.00

Allen

12-30-10

Andy Fossum,

labor for last 3 months of
2010,

400⁰⁰

Andy Fossum

OK
[Signature]