

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 24th day of March 2011.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
March 24, 2011

MINUTES

PRESENT: William D. Sapp, Rose Sapp, Allen Marsh and Robert Kalinski

ABSENT: Chris Klotz

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 8:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on March 17, 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 the payment to Thompson, Dreessen & Dorner, Inc. at the February meeting in the amount of \$5,695.29, warrant no. G-11-654 was not approved as issued and needed to be voided. Trustee Allen Marsh introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska that the Chairperson and Clerk be and they hereby are authorized and directed to cancel warrant no. G-11-654 to Thompson, Dreessen & Dorner, Inc. in the amount of \$5,695.29.

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

AYE: William D. Sapp, Bill D. Neumann, Robert Kalinski and Allen Marsh
The following voted NAY: None

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

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

General Warrants

OPPD	\$ 794.11
Omaha World Herald Media Group	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 35.93
Nebraska Public Health Environmental Laboratory	\$ 60.00
Field R & D	\$15,075.32
Tyler Libengood	\$ 325.15
City of Omaha	\$ 3,477.46
Sapp Bros., Inc.	\$ 42.09
J.Z. Bosley Electric, LLC	\$ 176.00

Trustee Rose Sapp 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-11-659 through G-11-667** 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 **March 24, 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-11-659 for \$794.11 payable to OPPD**
- Warrant No. G-11-660 for \$10.31 payable to Omaha World Herald Media Group**
- Warrant No. G-11-661 for \$35.93 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-662 for \$60.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-11-663 for \$15,075.32 payable to Field R & D**
- Warrant No. G-11-664 for \$325.15 payable to Tyler Libengood**
- Warrant No. G-11-665 for \$3,477.46 payable to City of Omaha**
- Warrant No. G-11-666 for \$42.09 payable to Sapp Bros., Inc.**
- Warrant No. G-11-667 for \$176.00 payable to J.Z. Bosley Electric, LLC**

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.

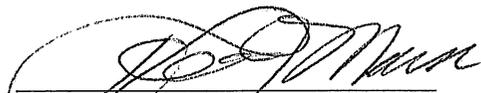
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, 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

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, March 16, 2011 Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

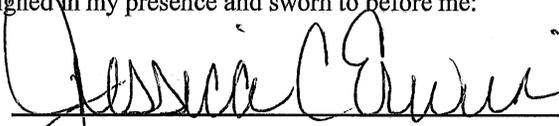
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 8:30 a.m. on March 24, 2011 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

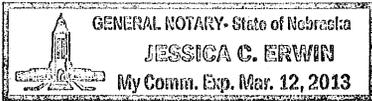
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Allen Marsh
Clerk of the District
1352683; 3/17

Today's Date 03-15-2011

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001352683

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 8:30 a.m. on March 24, 2011, at 9915 South 148th Street, Omaha, Nebraska.

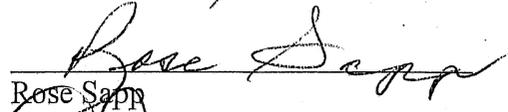
Dated this 24th day of March 2011.



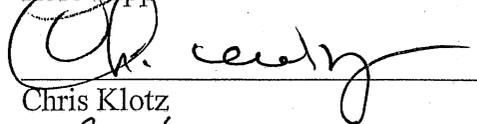
William D. Sapp



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**
(Ex Officio Treasurer of the District)

ISSUE DATE: March 24, 2011 NO. G-11-665

PAY TO: City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Four Hundred Seventy-Seven & 46/100 DOLLARS (\$ 3,477.46)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON March 24, 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

IN PAYMENT OF: Invoice 72499

CHAIRMAN _____
 CLERK _____

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

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

ISSUE DATE: March 24, 2011 NO. G-11-666

PAY TO: Sapp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-two & 09/100 DOLLARS (\$ 42.09)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON March 24, 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

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)

ISSUE DATE: March 24, 2011 NO. G-11-667

PAY TO: J.Z. Bosley Electric, LLC OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Seventy-Six & 00/100 DOLLARS (\$ 176.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON March 24, 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

IN PAYMENT OF: Invoice 2011-32

CHAIRMAN _____
 CLERK _____



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

Customer Name: SID 48 SARPY
Statement Date: February 25, 2011

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

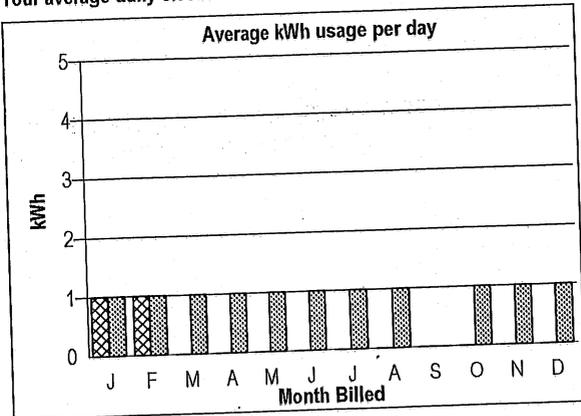
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-25-11	2-24-11	1575880	775	804 Actual	29	1	kWh	29

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	29	1	36	17
2010 ☒	29	20	1	27	13

Basic Service	11.89
kWh Usage	2.49
Fuel And Purchased Power Adjustment	.04
Minimum Charge	.76
Sales Tax	.83
Total Charges	\$16.01
Previous Balance	47.94
Payments Received: 02/11/11	31.94CR
Total Amount Due	\$32.01

Your average daily electric cost was: \$.53





Account Number	Due Date	Total Amount Due
0063400070	Mar 17, 2011	\$216.24

Customer Name: SID 48 SARPY
Statement Date: February 25, 2011

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

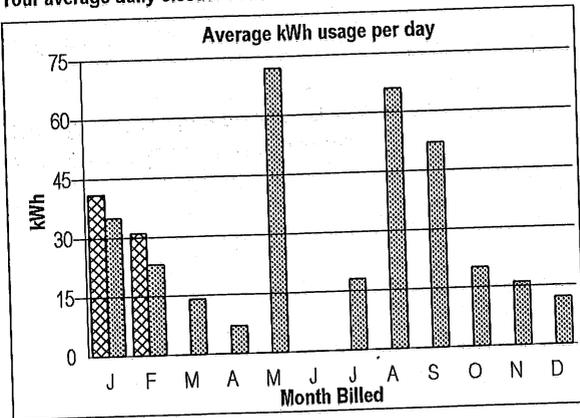
Billing Information for service address: 10008 SAPP BROTHERS DR,PUMP, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-25-11	2-24-11	7701192	25096	26033 Actual	937	1	937	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	937	31	36	17
2010 ☑	29	667	23	27	13

Your average daily electric cost was: \$3.30



Basic Service	11.89
kWh Usage	80.58
Fuel And Purchased Power Adjustment	1.40
Sales Tax	5.16
Total Charges	\$99.03
Previous Balance	220.78
Payments Received: 02/11/11	103.57 CR
Total Amount Due	\$216.24

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



Account Number	Due Date	Total Amount Due
6563400030	Mar 17, 2011	\$167.52

Customer Name: SID 48 SARPY
Statement Date: February 25, 2011

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

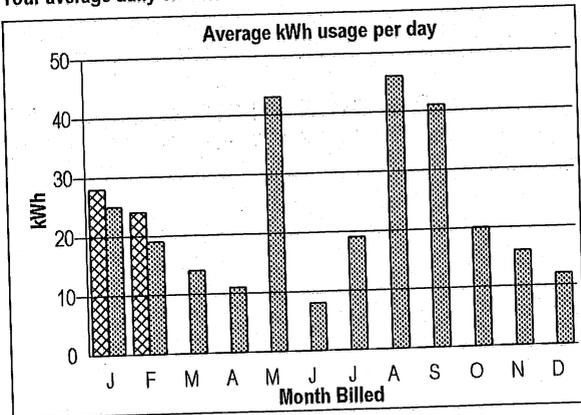
Billing Information for service address: 9521 S 147 ST, LIFT, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-25-11	2-24-11	1759817	26387	27111 Actual	724	1	724	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	724	24	36	17
2010 ☒	29	537	19	27	13

Your average daily electric cost was: **\$2.64**



Basic Service	11.89
kWh Usage	62.26
Fuel And Purchased Power Adjustment	1.08
Sales Tax	4.14
Total Charges	\$79.37
Previous Balance	191.54
Payments Received: 02/11/11	103.39CR
Total Amount Due	\$167.52

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



Account Number	Due Date	Total Amount Due
6023000001	Mar 17, 2011	\$1,075.29

Customer Name: SID 51 SARPY
Statement Date: February 25, 2011

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, PAPILLION NE	Street Light Method 49					\$178.94
10605 S 156 ST, OMAHA NE	General Service Non-Demand	1-25-11	2-24-11	6 kWh		\$15.98
10903 S 156 ST, OMAHA NE	General Service Non-Demand	1-25-11	2-24-11	3463 kWh		\$317.29

Total Charges	\$512.21
Previous Balance	1,482.79
Payments Received: 02/11/11	919.71CR
Total Amount Due	\$1,075.29

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



Account Number	Due Date	Total Amount Due
6023000001	Mar 17, 2011	\$1,075.29

Customer Name: SID 51 SARPY
Statement Date: February 25, 2011

Billing Information for service address: 0 T14R11S27S4, PAPHILLION NE

Billing Period From 1-27-2011 To 2-25-2011 @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
6023000001	Mar 17, 2011	\$1,075.29

Customer Name: SID 51 SARPY
Statement Date: February 25, 2011

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

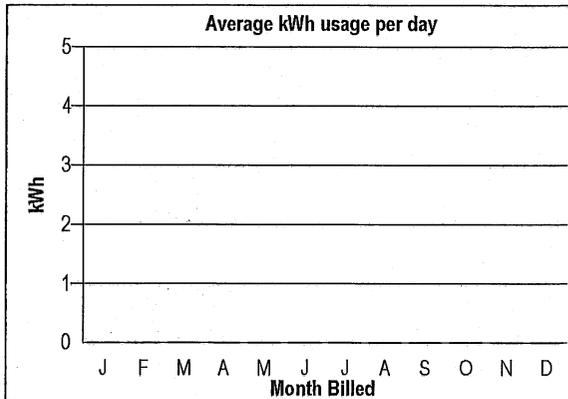
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-25-11	2-24-11	178500	228	234 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	6		36	17
2010 ☒	29	6		27	13

Basic Service	11.89
kWh Usage	.52
Fuel And Purchased Power Adjustment	.01
Minimum Charge	2.73
Sales Tax	.83
Total Charges	\$15.98

Your average daily electric cost was: \$.53





Account Number	Due Date	Total Amount Due
5563400030	Mar 17, 2011	\$182.82

Customer Name: SID 48 SARPY
Statement Date: February 25, 2011

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

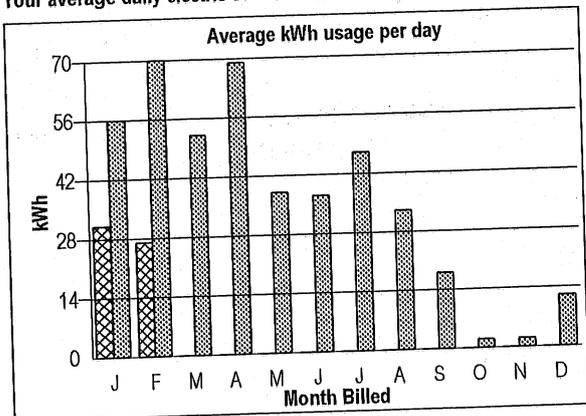
Billing Information for service address: 9740 S 147 ST, WELL, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-25-11	2-24-11	1729391	101565	102377 Actual	812	1	812	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	812	27	36	17
2010 ☐	29	2022	70	27	13

Your average daily electric cost was: **\$2.91**



Basic Service	11.89
kWh Usage	69.83
Fuel And Purchased Power Adjustment	1.21
Sales Tax	4.56
Total Charges	\$87.49
Previous Balance	162.15
Payments Received: 02/11/11	66.82CR
Total Amount Due	\$182.82

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

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 48 SARPY COUNTY
PATRICK SULLIVAN, ATTORNEY
1246 GOLDEN GATE DRIVE
PAPILLION NE 68046

INVOICE DATE: 3/1/2011
FOR MONTH BEGINNING: 2/1/2011
INVOICE#: 211SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	14	\$1.72	\$24.08
	Emergency Locate	3	\$2.55	\$7.65
	Terminal Total	19		\$35.17
Member Billing Subtotal:		19		\$35.17
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.76
Total Current Invoice Amount:				\$35.93
Previous Balance:				\$45.66
TOTAL BALANCE DUE:				\$81.59

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
	\$17.50	\$28.16	\$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: 211SD48	Amount due: \$81.59 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.	



Invoice

Invoice 411149
Date 3/11/2011
PAYMENT DUE \$60.00
Client NE3120173
NIS Acct # 597981
Due Date 4/10/2011
PO

OK
[Signature]

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 411149, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
76360/76360	2/15/2011 09:40	MOTEL 6	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
76361/76361	2/15/2011 09:28	BRASS ARMADILLO	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
76362/76362	2/15/2011 10:25	PHILLIPS 66	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
76363/76363	2/15/2011 10:31	TRUCK STOP STORE	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
76364/76364	2/15/2011 10:12	FUEL OFFICE	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
76365/76365	2/15/2011 10:20	HARDEES	GUTOSKI, G	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00

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

COPY

Invoice No. 100049 05-01-10
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, 06-01-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
13	HRS	EXTRAORDINARY HOURS	49.50	643.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	174.04	174.04
1		MATERIALS AND SUPPLIES: INJECTOR REPAIR PARTS	160.33	160.33
-----> Note: SIGNIFICANT EVENTS: PREP WELL C FOR FLUSHOUT & MIDWEST FIRE, WELL B BAD METER (HR), REPAIR WELL A & B DISINFECTANT INJECTION PORTS, WELL A CL PUMP REPAIR, WELL A SPECIAL VOC SAMPLE.				

Subtotal	\$3,002.37
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$3,002.37

>>> 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

COPY

Invoice No. 100070 07-01-10
 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, 08-01-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE ; 3 WELLS NAACL4 INJECTION	975.00	975.00
20	HRS	EXTRAORDINARY HOURS	49.50	990.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	176.00	176.00
1		MATERIAL/SUPPLIES, POSTAGE	11.45	11.45

-----> Note: SIGNIFICANT EVENTS: BURIED VALVE BOX LOCATION FOR TIRE SHOP. WELL B INJECTOR REPAIRS. NEHHS SANITARY SURVEY COMPLIANCE WITH ROGER RHYLANDER. REPAIR CONCRETE CAP AT WELL B.

Subtotal \$3,276.95
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,276.95

>>> 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

COPY

Invoice No. 100081 08-01-10
 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, 09-01-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
19	HRS	EXTRAORDINARY HOURS	49.50	940.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	176.00	176.00
-----> Note: SIGNIFICANT EVENTS: WELL A & B INJECTOR REPAIRS. WELL B DRAIN PIT PUMP. WELL C INJECTOR X 3. WELL B SPECIAL SAMPLING. NEDHHS SANITARY SURVEY COMPLIANCE WORK & PLAN RESPONSE.				

Subtotal \$3,216.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,216.00

>>> 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

COPY

Invoice No. 100105 10-03-10
 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, 11-03-10

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 NAACL4 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
-----> Note: SIGNIFICANT EVENTS: WELL B AND WATER TOWER MALFUNCTIONS X 3 STORM RELATED POWER SURGES.				

Subtotal \$2,841.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,841.00

>>> 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

COPY

Invoice No. 100116 11-02-10
 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, 12-03-10

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
8	HRS	EXTRAORDINARY HOURS	51.00	408.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	176.00	176.00
1		TELLULAR DIAL OUT ALARM LINES	54.00	54.00
-----> Note: SIGNIFICANT EVENTS: REPAIR AND PEPLACE CL INJECTOR WELL B. PREP WELLHOUSES FOR WINTER.				

Subtotal \$2,739.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,739.00

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

Jennifer Fett

From: Allen Marsh [amarsh@sappbros.net]
Sent: Monday, March 21, 2011 8:58 AM
To: Jennifer Fett
Subject: FW: SID 48

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

From: Allen Marsh [mailto:aj.marsh@cox.net]
Sent: Sunday, March 20, 2011 6:39 PM
To: amarsh@sappbros.net
Subject: SID 48

Jennifer,

Please issue a warrant to Tyler Libengood for the trash pickup.
Three guys 10.5 hours X 3.
31.5 hours at ten dollars, \$315.
Trash bags \$10.15.
Total \$325.15
Allen Marsh

CITY OF OMAHA

Date 24-FEB-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: 72499

Terms: DUE IMMEDIATELY Total Due: 3,477.46

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING DEC 2010	1	1		3,477.46	3,477.46
SPECIAL INSTRUCTION				DUE DATE		TOTAL DUE
				72499 26-FEB-11		3,477.46

----- Open Invoices -----

Cust ID 8041
Name SID #48 / #51 Cr. Limit 2500

Invoice Number	Type	Invoice Hold?	Invoice Date	Check No	Due Date	Discount Date	Discount Amount	Gross Amount
5174494197	I	No	10/23/10		11/15/10	11/15/10	.00	33.70
5175107770	I	No	12/23/10		01/15/11	01/15/11	.00	29.53
5175387461	I	No	01/20/11		02/15/11	02/15/11	.00	43.41
5175428851	I	No	01/24/11		02/15/11	02/15/11	.00	37.21
5175491811	I	No	01/31/11		02/15/11	02/15/11	.00	26.44
5175844806	I	No	03/07/11		03/31/11	03/31/11	.00	42.09

Total 212.38

Handwritten:
176.38
42.09

*-----

Return for Customer Inquiry

----- Verify -----

J.Z. Bosley Electric, LLC

14178 Karl Street
Omaha, NE 68137

Invoice

Date	Invoice #
3/11/2011	2011-32

Bill To
SAPP BROS./ SID WATER TOWER <i>51848</i>

P.O. No.	Terms	Project
	Due on receipt	WT-1

Quantity	Description	Rate	Amount
2	Replaced outdoor breaker panel and breakers under water tower for lights	55.00	110.00
	Materials	66.00	66.00
	Sales Tax	7.00%	0.00
Thank you for your business.		Total	\$176.00
		Payments/Credits	\$0.00
		Balance Due	\$176.00

Phone #
(402) 630-0951

OK
[Signature]