

## 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 1<sup>st</sup> day of November  
2011.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

# SANITARY IMPROVEMENT DISTRICT NO. 48

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

November 1, 2011

### MINUTES

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

ABSENT: Rose Sapp and Robert Kalinski

LOCATION: 9915 South 148<sup>th</sup> 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 October 26, 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**

<b>OPPD</b>	<b>\$ 890.58</b>
<b>Omaha World Herald Media Group</b>	<b>\$ 10.31</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 31.68</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 1,145.00</b>
<b>Field R &amp; D</b>	<b>\$ 2,771.00</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 500.00</b>
<b>Bennington Equipment, Inc.</b>	<b>\$ 362.60</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 726.40</b>
<b>Sapp Bros., Inc.</b>	<b>\$ 1,175.80</b>
<b>Utilities Service Group</b>	<b>\$ 6,714.90</b>
<b>George Dennis</b>	<b>\$ 150.00</b>
<b>Muth Electric, Inc.</b>	<b>\$ 116.00</b>

Trustee Chris Klotz introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and

directed to execute and deliver General Warrant Nos. **G-11-713 through G-11-724** 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 **November 1, 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-11-713 for \$890.58 payable to OPPD**
- Warrant No. G-11-714 for \$10.31 payable to Omaha World Herald Media Group**
- Warrant No. G-11-715 for \$31.68 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-716 for \$1,145.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-11-717 for \$2,771.00 payable to Field R & D**
- Warrant No. G-11-718 for \$500.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-11-719 for \$362.60 payable to Bennington Equipment, Inc.**
- Warrant No. G-11-720 for \$726.40 payable to Jim Cronican Bookkeeping**
- Warrant No. G-11-721 for \$1,175.80 payable to Sapp Bros., Inc.**
- Warrant No. G-11-722 for \$6,714.90 payable to Utilities Service Group**
- Warrant No. G-11-723 for \$150.00 payable to George Dennis**
- Warrant No. G-11-724 for \$116.00 payable to Muth Electric, Inc.**

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 lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

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

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

The following voted NAY: None

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

  
Allen Marsh, Clerk

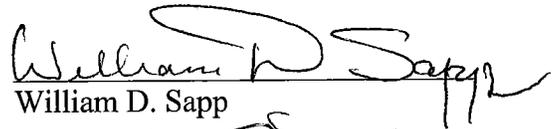
  
William D. Sapp, Chairperson

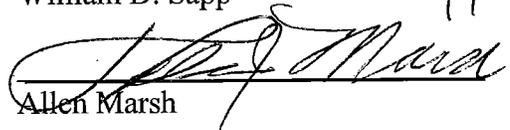


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

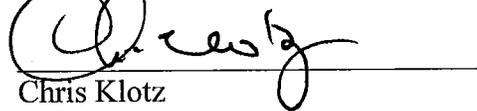
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on November 1, 2011, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 1<sup>st</sup> day of November 2011.

  
William D. Sapp

  
Allen Marsh

  
Rose Sapp

  
Chris Klotz

\_\_\_\_\_  
Robert Kalinski

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

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

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

ISSUE DATE November 1, 20 11  
 No. G-11-716

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 1,145.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON November 1, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 418750 & 419758

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

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

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

PAY TO Field R & D  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 1, 20 11  
 No. G-11-717

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 2,771.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice No. 100237

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

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

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

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

ISSUE DATE November 1, 20 11  
 No. G-11-718

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice No. 91962

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

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

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

PAY TO OPFD  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 1, 20 11  
 No. G-11-713

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 890.58

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Accts 6023000001, 6563400030, 5563400030

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

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

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

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

ISSUE DATE November 1, 20 11  
 No. G-11-714

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 10.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Order No. 0001442358

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

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

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

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

ISSUE DATE November 1, 20 11  
 No. G-11-715

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 31.68

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice No. 911SD48

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)

PAY TO Utilities Service Group

ISSUE DATE November 1, 20 11

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 6,714.90

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 Invoices 9200, 9205 and 9210

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)

PAY TO George Dennis

ISSUE DATE November 1, 20 11

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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)

PAY TO Muth Electric, Inc.

ISSUE DATE November 1, 20 11

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 116.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 533594

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)

PAY TO Pennington Equipment, Inc.

ISSUE DATE November 1, 20 11

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 362.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 November 1, 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 Account No. 329302

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)

PAY TO Jim Cronican Bookkeeping

ISSUE DATE November 1, 20 11

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 726.40

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 November 1, 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)

PAY TO Sapp Bros., Inc.

ISSUE DATE November 1, 20 11

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 1,175.80

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 November 1, 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



Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2011	\$439.81

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	8-25-11	9-26-11	6	kWh	\$15.98
10903 S 156 ST OMAHA NE	General Service Non-Demand	8-25-11	9-26-11	2319	kWh	\$245.04
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$178.79

Total Charges \$439.81  
 Previous Balance 1,027.15  
 Payments Received: 09/22/11 1,027.15CR  
**Total Amount Due \$439.81**

Late Payment Charge of \$17.59 applies after due date.

1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2011	\$439.81

Late Payment Charge of \$17.59 applies after due date.

Amount Paid

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

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

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



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

PO BOX 3995  
OMAHA NE 68103-0995



01602300000190000004398100000045740201110194





Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2011	\$439.81

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

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

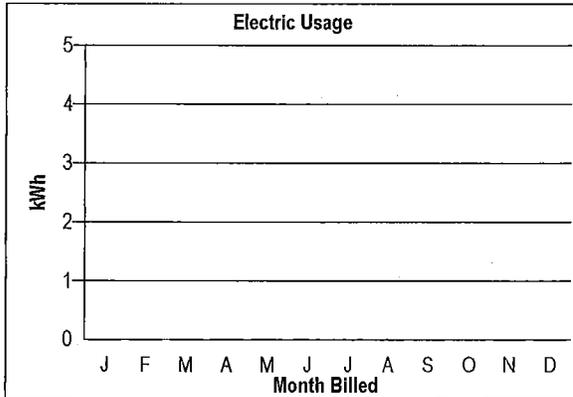
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-25-11	9-26-11	178500	268	274 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	6	0	75	55
2010 ☒	32	6	0	79	58

Basic Service	11.89
kWh Usage	0.59
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.66
Sales Tax	0.83
<b>Total Charges</b>	<b>\$15.98</b>

Your average daily electric cost was: \$0.50





Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2011	\$439.81

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

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 08-29-2011 To 09-29-2011 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	\$3.02	\$178.79

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

Sales Tax 9.32  
Total Charges \$178.79



Account Number	Due Date	Total Amount Due
6563400030	Oct 19, 2011	\$124.80

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-25-11	9-26-11	1759817	31666	32731 Actual	1065	1	kWh	1065

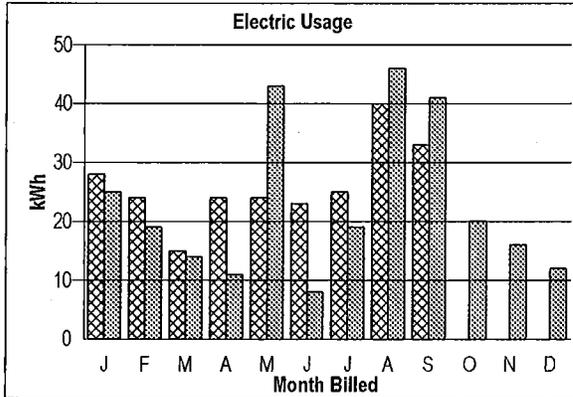
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	1065	33	75	55
2010 ☑	32	1311	40	79	58

Basic Service	11.89
kWh Usage	104.81
Fuel And Purchased Power Adjustment	1.59
Sales Tax	6.51
<b>Total Charges</b>	<b>\$124.80</b>
Previous Balance	227.00
Payments Received: 09/22/11	227.00CR
<b>Total Amount Due</b>	<b>\$124.80</b>

Late Payment Charge of \$4.99 applies after due date.

Your average daily electric cost was: \$3.90



1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
6563400030	Oct 19, 2011	\$124.80

Late Payment Charge of \$4.99 applies after due date.

Amount Paid

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

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

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



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

PO BOX 3995  
OMAHA NE 68103-0995



01656340003020000001248000000012979201110196





Account Number	Due Date	Total Amount Due
5563400030	Oct 19, 2011	\$232.86

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-25-11	9-26-11	1729391	109206	111398 Actual	2192	1	kWh	2192

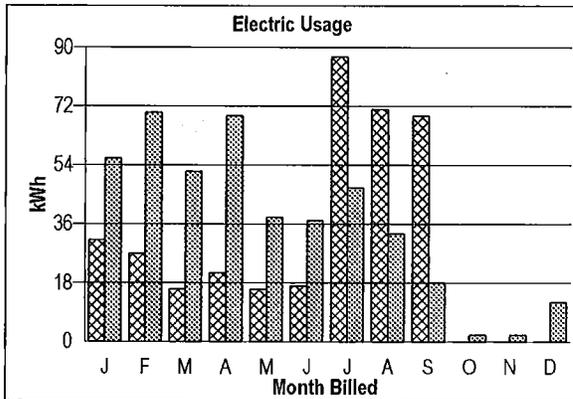
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	2192	68	75	55
2010 ☒	32	566	17	79	58

Basic Service	11.89
kWh Usage	205.56
Fuel And Purchased Power Adjustment	3.27
Sales Tax	12.14
<b>Total Charges</b>	<b>\$232.86</b>
Previous Balance	491.42
Payments Received: 09/22/11	491.42CR
<b>Total Amount Due</b>	<b>\$232.86</b>

Late Payment Charge of \$9.31 applies after due date.

Your average daily electric cost was: \$7.28



1

Please return this portion with payment

OPPPO has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
5563400030	Oct 19, 2011	\$232.86

Late Payment Charge of \$9.31 applies after due date.

Amount Paid

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

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

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



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

PO BOX 3995  
OMAHA NE 68103-0995



01556340003040000002328600000024217201110198





Account Number	Due Date	Total Amount Due
2402400020	Oct 19, 2011	\$16.00

Customer Name: SID 48 SARPY  
Statement Date: September 29, 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	
General Service Non-Demand	8-25-11	9-26-11	1575880	963	981 Actual	18	1	kWh 18

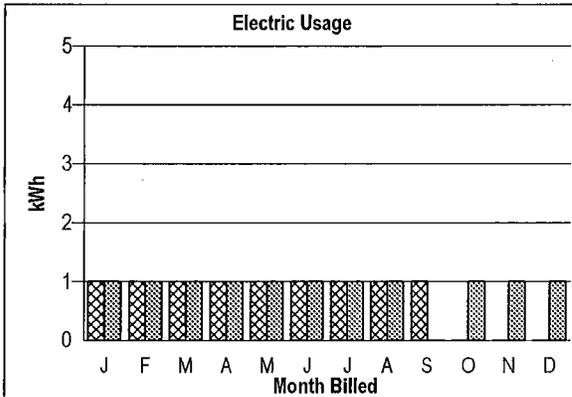
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	18	0	75	55
2010 ☒	32	15	0	79	58

Basic Service	11.89
kWh Usage	1.78
Fuel And Purchased Power Adjustment	0.03
Minimum Charge	1.47
Sales Tax	0.83
<b>Total Charges</b>	<b>\$16.00</b>
Previous Balance	32.03
Payments Received: 09/22/11	32.03CR
<b>Total Amount Due</b>	<b>\$16.00</b>

Your average daily electric cost was: \$0.50

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



1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
2402400020	Oct 19, 2011	\$16.00

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

Amount Paid

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

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

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

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

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
0063400070	Oct 19, 2011	\$77.11

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-25-11	9-26-11	7701192	30583	31192 Actual	609	1	kWh	609

**Your Electric Usage Profile**

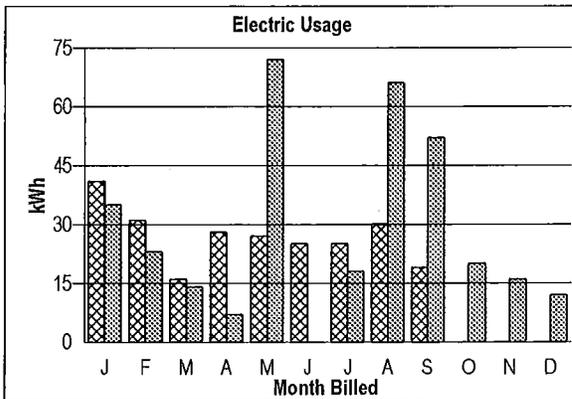
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	609	19	75	55
2010 ☐	32	1661	51	79	58

Basic Service 11.89  
kWh Usage 60.29  
Fuel And Purchased Power Adjustment 0.91  
Sales Tax 4.02

Total Charges \$77.11  
Previous Balance 196.20  
Payments Received: 09/22/11 196.20CR  
Total Amount Due \$77.11

Late Payment Charge of \$3.08 applies after due date.

Your average daily electric cost was: \$2.41



Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
0063400070	Oct 19, 2011	\$77.11

Late Payment Charge of \$3.08 applies after due date.

Amount Paid

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

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



01006340007010000000771100000008019201110199





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:** 10/1/2011  
**FOR MONTH BEGINNING:** 9/1/2011  
**INVOICE#:** 911SD48  
**PO#:**

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	18	\$1.72	\$30.96
	<b>Terminal Total</b>	18		\$30.96

**Member Billing Subtotal:** 18 \$30.96  
**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.72  
**Total Current Invoice Amount:** \$31.68  
**Previous Balance:** \$61.40  
**TOTAL BALANCE DUE:** \$93.08

(Amounts in ( ) are credit amounts)

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$45.56	\$15.84	\$0.00	\$0.00

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

<b>Make checks payable to:</b>		<b>Great Plains One Call Services, Inc.</b>	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		<b>P.O. Box 102721 Atlanta GA 30368-2721</b>	
<b>From:</b> SID 48 SARPY COUNTY		<b>Invoice Number</b>	<input type="text"/>
<b>Invoice:</b> 911SD48	<b>Current Invoice:</b>	\$31.68	<b>Amount Enclosed</b>
<b>Code:</b> SD48	<b>Total Amount due:</b>	\$93.08	<input type="text"/>

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



Invoice

Invoice 418750  
 Date 10/3/2011  
 Client NE3120173  
 NIS Acct # 597981  
 PO

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

INVOICE TOTAL \$1,085.00  
 DUE DATE 11/2/2011

CC

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

Description	Qty	Unit Price	Extended Price
EPA 525.2 (Pesticides)	3	\$199.00	\$597.00
Coliform by Collett	8	\$10.00	\$80.00
EPA 552.2 (Halocetic Acids)	2	\$214.00	\$428.00

INVOICE TOTAL *[Signature]* \$1,085.00

Charge Details for Invoice 418750, NIS Acct # 597981, PO #

Lab ID / Sample ID	Collected	Location	Category	Amount
122867/122867	8/23/2011 11:37	BRASS ARMADILLO	SYSLO, D	\$214.00
EPA 552.2 (Halocetic Acids)			Sub Total	\$214.00
Routine				
122868/122868	8/23/2011 12:03	HARDEES	SYSLO, D	\$214.00
EPA 552.2 (Halocetic Acids)			Sub Total	\$214.00
Routine				
127698/127698	8/30/2011 11:56	WELL701T	GUTOSKI, G	\$199.00
EPA 525.2 (Pesticides)			Sub Total	\$199.00
Routine				
127699/127699	8/30/2011 11:31	WELL 711T	GUTOSKI, G	\$198.00
EPA 525.2 (Pesticides)			Sub Total	\$199.00
Routine				
127700/127700	8/30/2011 11:10	WELL 951T	GUTOSKI, G	\$199.00
EPA 525.2 (Pesticides)			Sub Total	\$199.00
Routine				
129764/129764	9/13/2011 12:12	FUEL OFFICE	SYSLO, D	\$10.00
Coliform by Collett			Sub Total	\$10.00
Routine				
129765/129765	9/13/2011 11:30	HARDEES	SYSLO, D	\$10.00
Coliform by Collett			Sub Total	\$10.00
Routine				

Charge Details for Invoice 418750, NIS Acct # 597981, PO #

Lab Sample ID	Collected	Location	Collector	Amount
129768/129768	9/13/2011 12:28	BRASS ARM	SYSLO, S	\$10.00
Collform by Collert				
Routine			Sub Total	\$10.00
129767/129767	9/13/2011 12:19	MOTEL 6	SYSLO, D	\$10.00
Collform by Collert				
Routine			Sub Total	\$10.00
129768/129768	9/13/2011 11:27	PHILLIPS 66	SYSLO, D	\$10.00
Collform by Collert				
Routine			Sub Total	\$10.00
129769/129769	9/13/2011 11:55	TRUCK STOP	SYSLO, D	\$10.00
Collform 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.

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

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



**Invoice**

**Invoice** 419758  
**Date** 10/27/2011  
**Client** NE3120173  
**NIS Acct #** 597981  
**PO**

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

<b>INVOICE TOTAL</b>	<b>\$60.00</b>
<b>DUE DATE</b>	<b>11/26/2011</b>

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 419758, NIS Acct # 597981, PO # *04 JTB*

Lab ID/Sample ID	Collected	Location	Collector	Charge
136437/136437	10/5/2011 11:06	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
136438/136438	10/5/2011 11:17	MOTEL 6	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
136439/136439	10/5/2011 11:50	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
136440/136440	10/5/2011 12:00	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
136441/136441	10/5/2011 11:43	HARDEES	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
136442/136442	10/5/2011 11:30	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00

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

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

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

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

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

Invoice No. 100237 10-01-11  
 Customer No. SID48

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

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

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NA <sub>2</sub> CO <sub>3</sub> INJECTION	1000.00	1000.00
9	HRS	EXTRAORDINARY HOURS	52.00	468.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
-----> Note: SIGNIFICANT EVENTS: REPAIR/CLEAN DISINFECTANT SCREENS AT ALL WELL SITES. LOW PRESSURE ALERT FROM PAULETTE AT TRUCK STOP.				

Subtotal \$2,771.00  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$2,771.00

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





Thompson, Dreesen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

**INVOICE**

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

Invoice number 91962  
 Date 09/27/2011  
 Project 0640-900 SID #48 (B-4 CORNERS) ONE  
 CALL MEMBER AGREEMENT

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

Description	Current Billed
20- One Call Responses for the Month of August, 2011	500.00
<b>Total</b>	<b>500.00</b>

Invoice total 500.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
91962	09/27/2011	500.00	500.00				
	<b>Total</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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.*

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
SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	

**STATEMENT**

Page 1 of 1

Statement as at: 9/30/2011

Date	Branch	Reference	P.O. No.	Description	Charges	Payments & Credits	Balance
9/29/2011	Gretna	189840		Workshop Invoice	\$362.60	\$0.00	\$362.60

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
\$362.60	\$0.00	\$0.00	\$0.00	\$362.60

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.

*Handwritten signature*

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

Account Number	329302	Account Name	SARPY COUNTY SID #48 SARPYCOUC11750	
Statement as at:	PLEASE REMIT TO:	BENNINGTON EQUIPMENT, INC		
9/30/2011	P.O. Box 277 Bennington, NE 68007 Phone: (402) 238-2211 Toll Free: (800) 365-5469	11550 N. 204th St Elkhorn, NE 68022	15151 S Hwy 31 Gretna, NE 68028	JOHN DEERE
CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL PAID
\$362.60	\$0.00	\$0.00	\$0.00	\$

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

**BENNINGTON EQUIPMENT, INC**  
 11560 N. 204th St  
 Elkhorn, NE 68022  
 15151 S Hwy 31  
 Gretna, NE 68028



**SERVICE INVOICE**

Invoice To Account No.: 329302

Deliver To:

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138

Invoice Number: **189840**  
 Invoice Date: 9/29/2011  
 Branch: 2  
 Payment Type: Account  
 Repair Order Number: 22152  
 Page: 1 of 2

Phone: 402-895-2202

Phone: 402-895-2202

Make/Model: **JOHN DEERE 4720**  
 Meter Reading: 480  
 Serial Number: LV4720H471685  
 Equipment Number: 17062W

**Gen- Retail**

1. ROCKSHAFT CABLE STUCK

CHECK CABLE AND ADJUSTED FRICTION DISKS FOR LEVER.

\$91.20

Part Number	Description	Quantity	Unit Net	Value	Taxed Incl
MIA10034	CABLE	0.00	0.00	\$0.00	Y
Labor: \$91.20					
Technicians: T4050					
Parts: \$0.00					
Sublet: \$0.00					
Misc: \$10.15					
Total: \$101.35					

**Gen-Electrical Retail**  
 2. BEACON

CHECK BEACON, WIRING AND SWITCH, FOUND GROUND CONTACTS WERE NOT MAKING GOOD CONTACT BECAUSE LOST ITS SPRING EFFECT. INSTALL NEW BEACON.

\$53.20

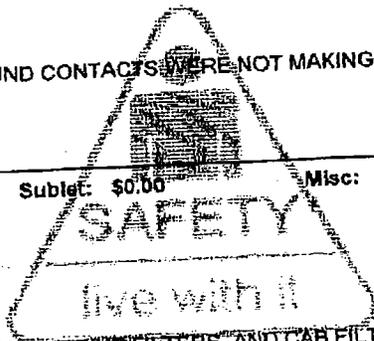
Part Number	Description	Quantity	Unit Net	Value	Taxed Incl
EPMRTFLX	REVOLVING	1.00	71.79	\$71.79	Y
Labor: \$53.20					
Technicians: T4050					
Parts: \$71.79					
Sublet: \$0.00					
Misc: \$0.00					
Total: \$124.99					

**Gen-Engine Retail**  
 3. ENGINE & CAB FILTERS

CHECKED ENGINE AND CAB FILTERS. REPLACED BOTH ENGINE FILTERS AND CAB FILTER.

\$49.40

Part Number	Description	Quantity	Unit Net	Value	Taxed Incl
AP33330	FILTER ELE	1.00	23.59	\$23.59	Y
AP33331	FILTER ELE	1.00	18.28	\$18.28	Y
MIU10010	FILTER	1.00	26.08	\$26.08	Y
Labor: \$49.40					
Technicians: T4050					
Parts: \$67.95					
Sublet: \$0.00					
Misc: \$0.00					
Total: \$117.35					



**Jim Cronican Bookkeeping**  
**BILLING INVOICE**

DATE: 10/28/11

TO: **SID 48**  
9915 South 148th Street  
PO Box 45305  
Omaha, NE 68145-0305

REMIT TO: **JIM CRONICAN**  
PO Box 27954  
OMAHA, NE 68127

**BOOKKEEPING AND BILLING SERVICES**

3rd Quarter, 2011 Water and Sewer Billings

\$ 700.00

**Reimbursable Expenses**

Stamps 3 books

\$ 26.40

**TOTAL AMOUNT DUE**

**\$ 726.40**

Prepared and mailed 3rd Qtr, 2011 water and sewer invoices.  
Prepared 2010 - 2011 NE Waste Reduction and Recycling Fee Return.  
Prepared 3rd Quarter, 2010 Sales and Use tax return.  
Collected customer payments and deposited checks with the Sarpy County Treasurer.  
Contacted customers who had past due amounts. Sent out past due letters.  
Purchased 3 books of stamps.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN  
AT 402-980-4692

# Nebraska and Local Sales and Use Tax Return

**FORM  
10**

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category: 1  
Nebraska ID Number: 3369242  
Rpt. Code: 1  
Tax Period: JUL-SEP 2011-09  
Due Date: OCT 25 2011

PLEASE DO NOT WRITE IN THIS SPACE

**NAME AND LOCATION ADDRESS**

**NAME AND MAILING ADDRESS**

22206

S I D 48  
9905 SAPP BROS DRIVE  
OMAHA NE 68138

S I D 48  
PO BOX 27954  
OMAHA NE 68127

• Name, address, or ownership changes? See instructions.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (see instructions)	21,034	00
2	Net taxable sales (see instructions)	21,034	00
3	Nebraska sales tax (line 2 multiplied by .055)	1,156	87
4	Nebraska use tax (see instructions)	0	
Complete Nebraska Schedule I prior to completing lines 5 & 6.			
5	Local use tax from line 1, Nebraska Schedule I	0	
6	Local sales tax from line 2, Nebraska Schedule I	0	
7	Total Nebraska and local sales tax (line 3 plus line 6)	1,156	87
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	28	92
9	Sales tax due (line 7 minus line 8)	1,127	95
10	Total Nebraska and local use tax (line 4 plus line 5)	<del>50</del>	0
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	1,127	95
12	Previous balance with applicable interest at % per year and payments received through	0	

Check this box if your payment is being made electronically.

**13 BALANCE DUE** (line 11 plus or minus line 12). Pay in full with return ..... 13 1,127 95

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here [Signature] Authorized Signature Title Clerk Daytime Phone 402 895-7449 Date 10/24/11 E-Mail Address \_\_\_\_\_  
 preparer's use only Preparer's Signature \_\_\_\_\_ Date \_\_\_\_\_ Preparer's Social Security Number or PTIN \_\_\_\_\_

Print Firm's Name (or yours if self-employed), Address and Zip Code \_\_\_\_\_ EIN \_\_\_\_\_ Daytime Phone \_\_\_\_\_

For returns due after November 1, 2011, the Nebraska Legislature has changed the due date for sales and use tax from the 25th to the 20th of the month.

For tax assistance, call 800-742-7474 (Nebraska and Iowa) or 402-471-5729.

**THIS RETURN IS DUE ON OR BEFORE THE 25th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE.**

Paper filers mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 96923, LINCOLN, NE 68509-8923.

*Jennifer*

Open Invoices

Cust ID 8041  
Name SID #48 #51

Cr. Limit 2500

Invoice Number	Type	Hold?	Invoice Date	Check No	Due Date	Discount Date	Discount Amount	Gross Amount
5107139057	I	No	07/13/11		07/31/11	07/31/11	.00	12.52
5108207791	I	No	08/20/11		09/15/11	09/15/11	.00	35.33

Total

47.85

*OK  
Allan*

9/22

Return for Customer Inquiry

Verify

*Allan*

*Can we get these paid  
before 9/30 - year end?*

*Thank you  
Patti*

09/22/2011 2:47:48 PM

Sapp Bros Omaha

# Ticket Copy

C:\Positive\exe\plogo.bmp  
 SAPP BROS OMAHA  
 9905 Sapp Bros Drive  
 Omaha, NE 68138  
 402-895-2121  
 Location #1  
 07/13/2011 Tkt #39057

SALE: (COPY)

Name	Price	Total
Diesel #2 ULSD		\$12.71
Pump: 17		
Gallons: 3.243		
Price/Gal: 3.919		

Subtotal \$12.71  
 Sales Tax \$0.00

Adjustments to price  
 Diesel #2 ULSD  
 CashPrice \$0.19

Total \$12.52

Payment Type:  
 SBHA \$12.52

\*\*\*\*3294 MANUAL  
 Approved  
 Approval: 094938  
 INVOICE#  
 TruckingCompanyNameSID-48/PETRO "  
 VehicleID MOWER "

Adjustments to price  
 Diesel #2 ULSD  
 CashPrice \$0.19

SBRWD \$0.00

Reg:3 Clerk:Taylor

E.I.N.:47-0720019

C:\Positive\LocalData\INTaxForm.xml  
 Signature:

*Att: Patrick*



*2/5*

09/22/2011 2:48:22 PM

Sapp Bros Omaha

# Ticket Copy

C:\Positive\exe\plogo.bmp  
 SAPP BROS OMAHA  
 9905 Sapp Bros Drive  
 Omaha, NE 68138  
 402-895-2121  
 Location #1  
 08/20/2011 Tkt #47791

SALE (COPY)

Name	Price	Total
Diesel #2 ULSD		\$35.89
Pump:	17	
Gallons:	9.300	
Price/Gal:	3.859	

Subtotal		\$35.89
Sales Tax		\$0.00

Adjustments to price		
Diesel #2 ULSD		
CashPrice		\$0.56

Total		\$35.33
-------	--	---------

Payment Type:		
SBHA		\$35.33

\*\*\*\*3294                   MANUAL  
 Approved  
 Approval: 084307  
 INVOICE#  
 TruckingCompanyNameFIL           "  
 VehicleID                   0           "

Adjustments to price		
Diesel #2 ULSD		
CashPrice		\$0.56

Reg:1 Clerk:Sharon

E.I.N.:47-0720019

C:\Positive\LocalData\INTaxForm.xml  
 Signature:

*yaf 5*

October 11, 2011

Chairman and Board of Trustees  
Sanitary and Improvement District No. 48  
of Sarpy County, Nebraska  
c/o Mr. Pat Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, Nebraska 68046

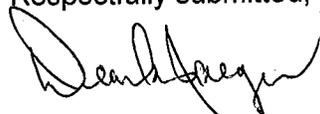
RE: Sewer Televising and Cleaning  
145<sup>th</sup> Street  
TD2 File No. 640-117.41

Board Members:

Enclosed please find Invoice Nos. 9200 (\$4,666.50), 9204 (\$1,598.40), and 9210 (\$450.00) from Utilities Service Group in the total amount of \$6,714.90 for televising storm and sanitary sewer along 145<sup>th</sup> Street.

We recommend that payment be made directly to Utilities Service Group.

Respectfully submitted,



Dean A. Jaeger, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam

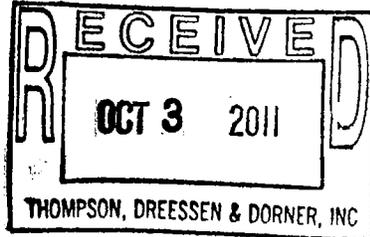
Enclosures

cc: Utilities Service Group



**UTILITIES SERVICE GROUP**  
**SEWER CLEANING • SEWER TELEVISION**  
 Vacuum Trucks • Jet Trucks • Municipal & Industrial  
 2623 Center Street Omaha, NE 68105  
 OFFICE PHONE: (402) 342-3626  
 FAX: (402) 342-7328

# Invoice



Date	Invoice #
9/30/2011	9200

Bill To  
 SID 48 Sarpy County  
 c/o Thompson, Dreessen & Dorner  
 10836 Old Mill Road  
 Omaha, NE 68154

P.O. No.	Terms	Project
	Net 30	SID 48 Sarpy County

Quantity	Description	Rate	Amount
	Reference: B-4 Corners/Lakeview South Location: Sarpy County, Nebraska - 145th Street		
	9-27-11 & 9-29-11 Televise existing 8" sanitary sewer and 15", 24", & 30" storm sewer as directed		
2,790	TELEVISION EXISTING SEWER (per LF)	1.35	3,766.50
	Additional cleaning necessary to televise		
4	CAMEL (per hour)	225.00	900.00

<b>Subtotal</b>	\$4,666.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$4,666.50



**UTILITIES SERVICE GROUP**  
**SEWER CLEANING • SEWER TELEVISION**  
 Vacuum Trucks • Jet Trucks • Municipal & Industrial  
 2623 Center Street Omaha, NE 68105  
 OFFICE PHONE: (402) 342-3626  
 FAX: (402) 342-7328

# Invoice



Date	Invoice #
10/7/2011	9205

Bill To

SID 48 Sarpy County  
 c/o Thompson, Dreessen & Dorner  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Attn: Dean Jaeger, P.E.

P.O. No.	Terms	Project
	Net 30	SID 48 Sarpy County

Quantity	Description	Rate	Amount
	Reference: B-4 Corners/Lakeview South Location: Sarpy County, NE - 145th Street  10-5-11 Televiser existing 8" sanitary sewer and 18" storm sewer as directed		
1,184	TELEVISION EXISTING SEWER (per LF)	1.35	1,598.40

<b>Subtotal</b>	\$1,598.40
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,598.40



**UTILITIES SERVICE GROUP**  
**SEWER CLEANING • SEWER TELEVISION**  
 Vacuum Trucks • Jet Trucks • Municipal & Industrial  
 2623 Center Street Omaha, NE 68105  
 OFFICE PHONE: (402) 342-3626  
 FAX: (402) 342-7328

OCT 11 2011

## Invoice

Date	Invoice #
10/7/2011	9210

**Bill To**

SID 48 Sarpy County  
 c/o Thompson, Dreessen & Dorner  
 10836 Old Mill Road  
 Omaha, NE 68154

P.O. No.	Terms	Project
	Net 30	SID 48 Sarpy County

Quantity	Description	Rate	Amount
	Reference: B-4 Corners/Lakeview South Location: Sarpy County, NE		
	9-28-11 Jet storm sewer as directed		
2	CAMEL (per hour)	225.00	450.00

<b>Subtotal</b>	\$450.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$450.00

## Allen Marsh

---

**From:** Allen Marsh [amarsh@sappbros.net]  
**Sent:** Friday, October 28, 2011 9:40 AM  
**To:** Jennifer Fett (fett@adamsandsullivan.com)  
**Subject:** SID 48

Jennifer,

Please issue a warrant for the meter reading service to George Dennis, 19309 Camden Avenue, Omaha, NE 68022 in the amount of \$150.

Allen J. Marsh  
Sapp Bros, Inc.  
CFO



9915 South 148th Street  
Omaha, NE 68138  
Ph 402-895-1419  
Fax 402-895-4253  
Cell 402-690-2000  
email [almarsh@sappbros.net](mailto:almarsh@sappbros.net)

# Muth Electric Inc.

Since 1970

"Professional Answers For All Your Electrical Needs"

Please Remit To:  
MUTH ELECTRIC, INC.  
PO BOX 1400  
MITCHELL, SD 57301

Mitchell, SD  
605-996-7300

Huron, SD  
605-352-8579

Sioux Falls, SD  
605-338-6586

Aberdeen, SD  
605-228-8424

Rapid City, SD  
605-341-3554

Brookings, SD  
605-692-0800

Watertown, SD  
605-882-2680

Omaha, NE  
402-551-7780

TERMS: Balance due within 30 days. A finance charge of 1.5% per month is applied to all accounts over 30 days past due.

PLEASE CALL YOUR LOCAL MUTH ELECTRIC OFFICE WITH ANY BILLING QUESTIONS.

## Invoice 533594

<b>Bill to:</b> Sapp Bros Petroleum Sales P.O. Box 45305 Omaha, NE 68145-0305	<b>Site Address:</b> S.I.D. 48 Consolidated Omaha NE Contact:
--	---

Invoice #:	533594	Date:	09/27/11
Payment Terms:	Net Due 30 Days		
Customer Code:	7SAPBRO		
<b>Customer P.O. #:</b>			

<b>Credit / Debit Card Payt Info:</b>
Payment Amount \$ _____
Card Type: _____
Credit/Debit Card #: _____
Expiration Date: _____
Name as it appears on Card: _____

Remarks: S.I.D. 48 WO# 533594

Quantity	Description	U/M	Unit Price	Extension
	S.I.D well had no power from utility company.			
	Todd V. 9-7-11			
	Labor			116.00
<b>Total:</b>				<b>116.00</b>

**\*\* We value your input regarding Muth Electric's Customer Service. Please complete the Pink Customer Survey included with this billing and send in with payment or in the enclosed envelope \*\***

*S.I.D #48  
Pump maintenance  
[Signature]*