

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 31st day of May
2012.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

May 31, 2012

MINUTES

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

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on May 23, 2012 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

General Warrants

OPPD	\$ 869.27
Omaha World-Herald Media Group	\$ 10.31
Sapp Bros., Inc.	\$ 1,021.83
Great Plains One-Call Services, Inc.	\$ 63.26
Field R & D	\$ 5,724.00
Thompson, Dreesen & Dorner, Inc.	\$ 1,846.20
Nebraska Public Health Environmental Laboratory	\$ 60.00
Moore's Insurance & Investments	\$ 2,333.00
Roloff Construction Co., Inc.	\$ 888.86
Adams & Sullivan, P.C., L.L.O.	\$ 6,505.50
Sapp Bros. Travel Centers, Inc.	\$ 79.75

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-12-770 through G-12-780** 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 **May 31, 2015**, 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-12-770 for \$869.27 payable to OPPD**
- Warrant No. G-12-771 for \$10.31 payable to Omaha World-Herald Media Group**
- Warrant No. G-12-772 for \$1,021.83 payable to Sapp Bros., Inc.**
- Warrant No. G-12-773 for \$63.26 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-774 for \$5,724.00 payable to Field R & D**
- Warrant No. G-12-775 for \$1,846.20 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-12-776 for \$60.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-12-777 for \$2,333.00 payable to Moore's Insurance & Investments**
- Warrant No. G-12-778 for \$888.86 payable to Roloff Construction Co., Inc.**
- Warrant No. G-12-779 for \$6,505.50 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. G-12-780 for \$79.75 payable to Sapp Bros. Travel Centers, 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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

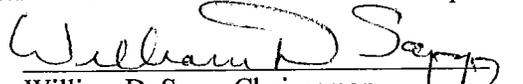
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, Rose Sapp, Robert Kalinski, Chris Klotz and Allen Marsh
The following voted NAY: None

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

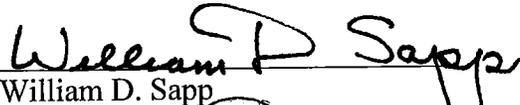

Allen Marsh, Clerk


William D. Sapp, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on May 31, 2012, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 31st day of May 2012.



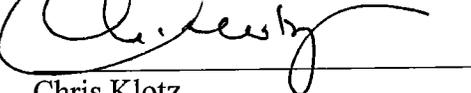
William D. Sapp



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 May 31, NO. G-12-773
20 12

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

Sixty-Three & 26/100 DOLLARS IS 63.26

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 31, 20 15 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 4125M48

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 31, NO. G-12-774
20 12

PAY TO Field R. & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Seven Hundred Twenty-Four & 00/100 DOLLARS IS 5,724.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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.

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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 Invs. 120018 & 120028

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 31, NO. G-12-775
20 12

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

One Thousand Eight Hundred Forty-Six & 20/100 DOLLARS IS 1,846.20

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 31, 20 15 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invs. 94379 & 94503

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 31, NO. G-12-770
20 12

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Sixty-Nine & 27/100 DOLLARS IS 869.27

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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.

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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 Invs. 602300001, 6563400030, 2402400020,
0652400070 & 5563400030

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 31, NO. G-12-771
20 12

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

Ten & 31/100 DOLLARS IS 10.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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.

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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 Order No. 0001516661

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE May 31, NO. G-12-772
20 12

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

One Thousand Twenty-One & 83/100 DOLLARS IS 1,021.83

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF 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.

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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 SARP COUNTY, NEBRASKA

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

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

ISSUE DATE May 31, NO. G-12-779 20 12

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

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST AND THE COUNTY TREASURER SHALL MAINTAIN RECORDS OF THE PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON REGISTRATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____

CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF 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 May 31, NO. G-12-776 20 12

Sixty & 00/100 DOLLARS \$ 60.00

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 425879

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 Moore's Insurance & Investments OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 31, NO. G-12-777 20 12

Two Thousand Three Hundred Thirty-Three & 00/100 DOLLARS \$ 2,333.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____

CLERK _____

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

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

PAY TO Moore's Insurance & Investments OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 31, NO. G-12-777 20 12

Two Thousand Three Hundred Thirty-Three & 00/100 DOLLARS \$ 2,333.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 31, 20 15 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER OR AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____

CLERK _____

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

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

PAY TO Reloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 31, NO. G-12-778 20 12

Eight Hundred Eighty-Eight & 86/100 DOLLARS \$ 888.86

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 31, 20 15 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER OR AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____

CLERK _____

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

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

PAY TO Reloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE May 31, NO. G-12-778 20 12

Eight Hundred Eighty-Eight & 86/100 DOLLARS \$ 888.86

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 31, 20 15 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER OR 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 May 31, NO. G-12-780
20 12

PAY TO Sapp Bros. Travel Centers, Inc.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventy-Nine & 75/100

DOLLARS (\$ 79.75)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON May 31, 20 15 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF _____

CLERK



Account Number	Due Date	Total Amount Due
6023000001	May 17, 2012	\$385.37

Customer Name: SID 51 SARPY
Statement Date: April 27, 2012

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
10605 S 156 ST OMAHA NE	General Service Non-Demand	3-27-12	4-25-12	6 kWh		\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	3-27-12	4-25-12	1759 kWh		\$182.44
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$186.39

Total Charges \$385.37
 Previous Balance 1,142.52
 Payments Received: 04/13/12 1,142.52CR
Total Amount Due \$385.37
 Late Payment Charge of \$15.42 applies after due date.

1

Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 27, 2012

Account Number	Due Date	Total Amount Due
6023000001	May 17, 2012	\$385.37

Late Payment Charge of \$15.42 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



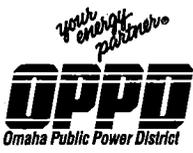
SID 51 SARPY
ATTN: ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000003853700000040079201205173





Account Number	Due Date	Total Amount Due
6023000001	May 17, 2012	\$385.37

Customer Name: SID 51 SARPY
Statement Date: April 27, 2012

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

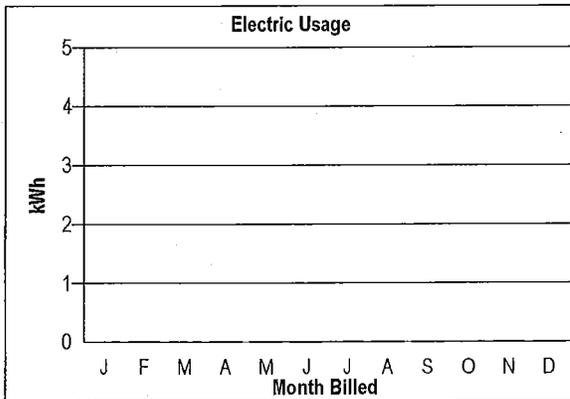
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-27-12	4-25-12	178500	308	314 Actual	6	1	kWh	6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	6	0	71	45
2011 ☒	29	5	0	59	38

Basic Service	12.35
kWh Usage	0.53
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.79
Sales Tax	0.86
Total Charges	\$16.54

Your average daily electric cost was: \$0.57





Account Number	Due Date	Total Amount Due
6023000001	May 17, 2012	\$385.37

Customer Name: SID 51 SARPY
Statement Date: April 27, 2012

Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE

Billing Period From 03-29-2012 To 04-27-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$4.37	\$186.39

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

Sales Tax 9.72
Total Charges \$186.39



Account Number	Due Date	Total Amount Due
6563400030	May 17, 2012	\$118.39

Customer Name: SID 48 SARPY
Statement Date: April 27, 2012

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	3-27-12	4-25-12	1759817	39433	40527 Actual	1094	1	kWh	1094

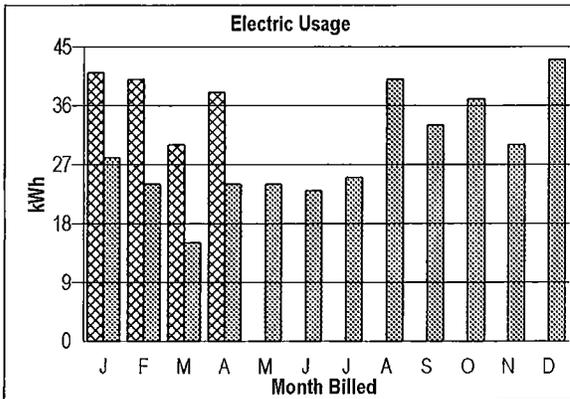
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	1094	37	71	45
2011 ☒	29	683	23	59	38

Basic Service	12.35
kWh Usage	97.15
Fuel And Purchased Power Adjustment	2.72
Sales Tax	6.17
Total Charges	\$118.39
Previous Balance	229.76
Payments Received: 04/13/12	229.76CR
Total Amount Due	\$118.39

Your average daily electric cost was: \$4.08

Late Payment Charge of \$4.74 applies after due date.



1

Please return this portion with payment

OPPQ mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 27, 2012

Account Number	Due Date	Total Amount Due
6563400030	May 17, 2012	\$118.39

Late Payment Charge of \$4.74 applies after due date.

Amount Paid

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

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

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



01656340003020000001183900000012313201205170





Account Number	Due Date	Total Amount Due
2402400020	May 17, 2012	\$16.62

Customer Name: SID 48 SARPY
Statement Date: April 27, 2012

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	3-27-12	4-25-12	1575880	1177	1208 Actual	31	1	kWh	31

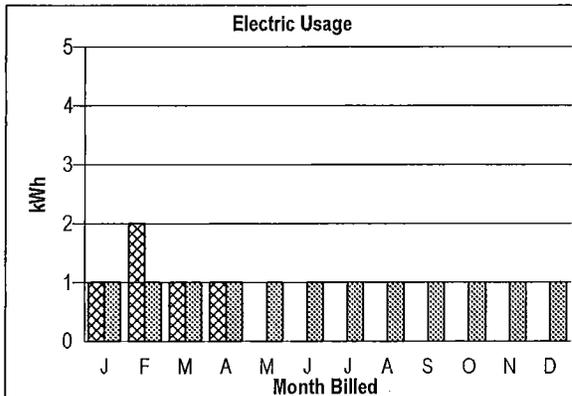
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	31	1	71	45
2011 ☒	29	26	0	59	38

Basic Service	12.35
kWh Usage	2.75
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.57
Sales Tax	0.87
Total Charges	\$16.62
Previous Balance	35.23
Payments Received: 04/13/12	35.23CR
Total Amount Due	\$16.62

Late Payment Charge of \$0.66 applies after due date.

Your average daily electric cost was: \$0.57



Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 27, 2012

Account Number	Due Date	Total Amount Due
2402400020	May 17, 2012	\$16.62

Late Payment Charge of \$0.66 applies after due date.

Amount Paid

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

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

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



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0063400070	May 17, 2012	\$91.24

Customer Name: SID 48 SARPY
Statement Date: April 27, 2012

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	3-27-12	4-25-12	7701192	35580	36392 Actual	812	1	kWh	812

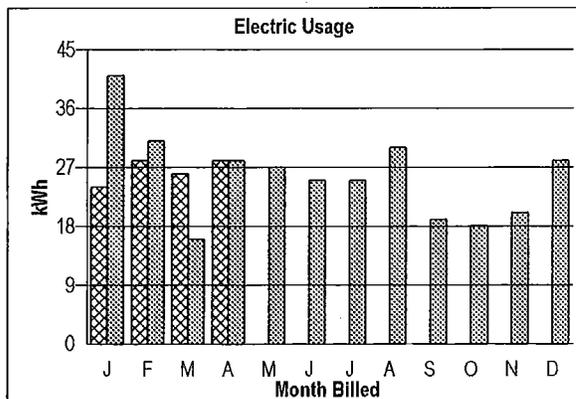
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	812	28	71	45
2011 ☒	29	808	27	59	38

Basic Service	12.35
kWh Usage	72.11
Fuel And Purchased Power Adjustment	2.02
Sales Tax	4.76
Total Charges	\$91.24
Previous Balance	185.84
Payments Received: 04/13/12	185.84CR
Total Amount Due	\$91.24

Your average daily electric cost was: \$3.15

Late Payment Charge of \$3.65 applies after due date.



1

Please return this portion with payment

OPPPO mobile web is now available to all smart phone users. Learn more in Outlets or at opppo.com.

Statement Date: April 27, 2012

Account Number	Due Date	Total Amount Due
0063400070	May 17, 2012	\$91.24

Late Payment Charge of \$3.65 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



01006340007010000000912400000009489201205172





Account Number	Due Date	Total Amount Due
5563400030	May 17, 2012	\$257.65

Customer Name: SID 48 SARPY
Statement Date: April 27, 2012

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	3-27-12	4-25-12	1729391	120640	123180 Actual	2540	1	kWh	2540

Your Electric Usage Profile

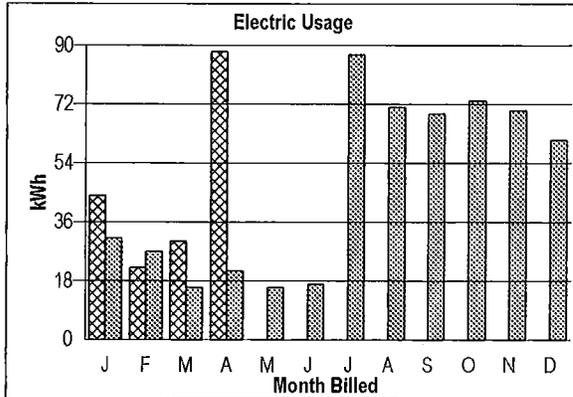
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	2540	87	71	45
2011 ☑	29	616	21	59	38

Basic Service 12.35
kWh Usage 225.55
Fuel And Purchased Power Adjustment 6.32
Sales Tax 13.43

Total Charges \$257.65
Previous Balance 181.39
Payments Received: 04/13/12 181.39CR
Total Amount Due \$257.65

Late Payment Charge of \$10.31 applies after due date.

Your average daily electric cost was: \$8.88



Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 27, 2012

Account Number	Due Date	Total Amount Due
5563400030	May 17, 2012	\$257.65

Late Payment Charge of \$10.31 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



01556340003040000002576500000026796201205176



AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

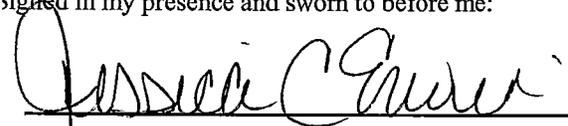
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, 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, May 23, 2012 Papillion Times

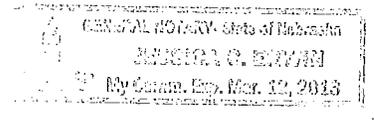
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 05-22-2012
Signed in my presence and sworn to before me:


Notary Public



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 9:00 a.m. on May 31, 2012 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
1516661; 5/23

Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001516661



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: JAN - MAR 2012
 Due Date: APR 20, 2012

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

SID 48
 9905 SAPP BROS DRIVE
 OMAHA, NE 68138

NAME AND MAILING ADDRESS

SID 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).....			19,055	00
2	Net taxable sales (see instructions).....			19,055	00
3	Nebraska sales tax (line 2 multiplied by .055).....			1,048	03
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).....			1,048	03
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00).....			26	20
9	Sales tax due (line 7 minus line 8).....			1,021	83
10	Total Nebraska and local use tax (line 4 plus line 5).....			0	
11	Total Nebraska and local sales and use tax due (line 9 plus line 10).....			1,021	83
12	Previous balance with applicable interest at % per year and payments received through			0	

*Jennifer - want
 have a check to
 Sapp Bros, Inc.*

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..... 1,021 83

Under penalties of law, I declare that as 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
 Authorized Signature _____ Title _____ Daytime Phone _____ Date _____ Email Address _____
 paid preparer's use only
 Preparer's Signature _____ Date _____ Preparer's PTIN _____
 Print Firm's Name (or yours if self-employed), Address and Zip Code _____ EIN _____ Daytime Phone _____

Return address (NOT remittance address):

Great Plains One-Call Services Inc.
4141 N 156th St Suite 200
Omaha, NE 68116



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

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

INVOICE DATE: 5/1/2012
FOR MONTH OF 4/1/2012
INVOICE#: 412SD48
PO#:

Member Billing Subtotal	18	\$32.62
Nebraska One Call Board Surcharge (.04 per ticket):		\$0.72
Total Current Billing:		\$33.34
Previous Balance:		\$29.92
TOTAL BALANCE DUE:		\$63.26

IF the Total Balance Due is in () do not pay - credit on account

****New remittance address effective 1/1/2012****

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$29.92	\$0.00	\$0.00	\$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-778-2170

Make checks payable to: Great Plains One Call
SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596

From: SID 48 SARPY COUNTY
Invoice: 412SD48
Code: SD48

Current Invoice: \$63.26
Total Amount Due: \$63.26

Invoice Number
Amount Enclosed

IF the Total Balance Due is in () do not pay - credit on account

Please return this portion of the bill with your remittance. Thank You.

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, 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: 4/1/2012
FOR MONTH BEGINNING: 3/1/2012
INVOICE# 312SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	15	\$1.72	\$25.80
	Terminal Total	17		\$29.24

Member Billing Subtotal: 17 \$29.24
Nebraska One Call Board Surcharge (.04 per ticket): \$0.68
Total Current Invoice Amount: **\$29.92**
Previous Balance: **\$40.48**
TOTAL BALANCE DUE: **\$70.40**

(IF the Total Balance Due is in () do not pay-credit on account)

******* New Remittance Address *******

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$40.48	\$0.00	\$0.00	\$0.00

NOTE: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

For billing questions please contact: JILL GEYER Email: JillGeyer@usicinc.com (new email address) Phone: 402-738-2170

Make checks payable to: Great Plains One Call	
IMPORTANT SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT**	
From: SID 48 SARPY COUNTY	Invoice Number: <input type="text"/>
Invoice: 312SD48	Current Invoice: \$29.92 Amount Enclosed <input type="text"/>
Code: SD48	Total Amount due: \$70.40
IF the Total Amount due is in () do not pay - credit on account.	
Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.	

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

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

Invoice No. 120018 03-31-12
 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, 05-01-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
12.5	HRS	EXTRAORDINARY HOURS	52.00	650.00
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: REWIRE/REPAIR/REPLACE WELL A AND WELL B TRANSDUCER AND MJK STARTER SYSTEM IN KITCHEN CONTROL AREA. REBUILD WELL C DISINFECTANT PUMP FRONT PLATE.				

Subtotal \$2,953.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,953.00

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

OK


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

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

Invoice No. 120028 05-01-12
 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, 06-01-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
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: WELLS B & C REPLACE INJECTORS. REPLACE BROKEN WINDOW AND DOOR DAMAGE AT WELL C.				

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 <<< =====

OK




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

INVOICE

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

Invoice number 94379
 Date 04/30/2012
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from March 1, 2012 through March 31, 2012

Description	Current Billed
17 - One Call Responses for March, 2012	450.00
Total	450.00

Invoice total 450.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94379	04/30/2012	450.00	450.00				
	Total	450.00	450.00	0.00	0.00	0.00	0.00

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



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 Office: 402.330.8860 Fax: 402-330-5866
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INVOICE

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

Invoice number 94503
 Date 05/08/2012
 Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from February 20, 2012 through May 06, 2012

Annual Storm Sewer Inspection and Report

Description	Current Billed
Engineering Services	1,396.20
Total	1,396.20

Invoice total 1,396.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94503	05/08/2012	1,396.20	1,396.20				
	Total	1,396.20	1,396.20	0.00	0.00	0.00	0.00

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



Invoice

Invoice 425879
Date 5/2/2012
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	\$60.00
DUE DATE	6/1/2012

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 425879, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
164818/164818	4/9/2012 12:10	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
164819/164819	4/9/2012 12:20	MOTEL 6	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
164820/164820	4/9/2012 12:30	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
164821/164821	4/9/2012 12:57	HARDEES	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
164822/164822	4/9/2012 13:04	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
164823/164823	4/9/2012 12:45	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00

5/29/12

INVOICE

DATE TO

ATTN: Jennifer

FAX # 402-339-0401 *

SID #48
9915 S. 148 St.
Omaha, NE 68138-3876

MOORE'S INSURANCE & INVESTMENTS

Life - Health - Fire - Auto - Business Insurance

11218 John Galt Blvd. #105
~~13760 MILLARD AVE.~~ OMAHA, NE 68137

Phone: 391-2900 Fax: 391-4668

RE

Renewal
6/27/12 - 6/27/13

L
MORTGAGEE

POLICY NUMBER
*PHPK739989

COMPANY
Philadelphia

EFF. DATE
6/27/12

EXP. DATE
6/27/13

RETURN THIS PORTION WITH PAYMENT

\$2,333.00

PROPERTY AND COVERAGE AMOUNT

PREMIUM CHARGE

PREMIUM CREDIT

BUS. PACKAGE RENEWAL

Comm. Prop., Gen. Liab., Inland Marine, Comm. Auto:

\$2,333.00

Please make checks payable to MOORE'S INSURANCE & INVESTMENTS
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY

PAY THIS AMOUNT
\$2,333.00

CREDIT DUE YOU



INVOICE

9001973

CONSTRUCTION CO., INC. SINCE 1975

10204 South 152ND Street
 Omaha, NE 68138
 Phone: (402) 861-1721
 Fax: (402) 861-1752

P.I.D. #48
 PO BOX 45766
 OMAHA, NE 68145-0766

Invoice Date: 05-23-2012

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
FIX SIDEWALKS IN FRONT OF DITCH WITCH ON 5/18/12 & 5/21/12				
LOADER	.50	HR	125.00	62.50
DUMP TRUCK - HAUL OFF	.50	HR	85.00	42.50
CONCRETE SG 65 WITH EXPANSION JOINT	.75	CY	110.00	82.50
LABOR	5.50	HRS	50.00	275.00
TRUCK & TOOLS	2.00	HRS	35.00	70.00
VAC SERVICES TO CLEAN INLETS @ SID 48				
VAC TRUCK WITH OPERATOR	1.00	HRS	225.00	225.00
CLEANUP	1.00	LS	85.00	85.00

*SID 48
Clean*

OK

RFI

Make all checks payable to: ROLOFF CONSTRUCTION
 If you have any questions concerning this invoice, contact:
 RON SIWA
 RONS@ROLOFFINC.COM

SUBTOTAL	\$842.50
SALES TAX	46.36
TOTAL DUE	\$888.86

Thank you for your business!



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

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

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

Date: 5/01/2012

Regarding: SID 48, Annual
Invoice No: 08830

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2012	Legal services provided the District during the fiscal year including preparing and filing annual statement with Register of Deeds

Total Fees \$6,505.50

Total New Charges

\$6,505.50



Sapp Bros. Travel Centers, Inc.
 P.O. Box 45766
 Omaha, NE 68145-0766
 Phone: (402) 895-7038
 Fax: (402) 895-1957
 E-Mail: billing@sappbrosts.com

STATEMENT
 MONTHLY

Return This
 Stub With
 Payment

Date
 04/30/12
 Account No.
 8041

51 Omaha, NE	52 Council Bluffs, IA
53 Cheyenne, WY	54 Denver, CO
55 Peru, IL	56 Salt Lake City, UT
57 Clearfield, PA	61 Fremont, NE
62 Odessa, NE	63 Columbus, NE
64 Ogallala, NE	65 Sidney, NE
66 York, NE	67 Junction City, KS
68 Nebraska City - Percival, IA	71 Lincoln, NE
91 Tire & Retread - Omaha, NE	92 AmeriNet
	99 Finance Charges

SID #48
 DO NOT MAIL
 ATTN ALLEN MARSH
 OMAHA, NE 68145-0305

Statement Date	Acct. No.	Pg. No.	Page No.
04/30/2012	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX		AMOUNT....	BALANCE....	AMOUNT....
		PO.NUMBER.....	ST LICENSE.NUM..	DRIVER.IDEN	CDE						
5104176491	04/17/12	TRACTOR			D2S	10.978	3.989	43.79	.00	43.79	
			NO PLATE					43.79		43.79	43.79
5104176592	04/17/12	JOHN DEER			D2S	4.518	4.048	18.29	.00	18.29	
				BRIAN				18.29		18.29	18.29
5104218094	04/21/12	LAWNMOWER			D2S	1.639	3.990	6.54	.00	6.54	
				STEVE				6.54		6.54	6.54
Totals for Sapp Bros Omaha, NE:						17.13	4.005	68.62	.00	68.62	

Fuel Summary:

	D2S
Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	17
Pennsylvania	
Utah	
Wyoming	
Totals:	17

5/2 - Please send me signed copies today
Thank you
Pat

5/3 Ind Request

\$79.75

OK Allen

STATEMENT TOTAL DUE BY: 05/10/2012

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
68.62		.00		.00	.00	68.62

68.62

05/31/2012 9:56:44 AM

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
 05/08/2012 Tkt #154825

SALE (COPY)

Name	Price	Total
Diesel #2 ULSD		\$11.30
Pump: 20		
Gallons: 2.818		
Price/Gal: 4.009		

 Subtotal \$11.30
 Sales Tax \$0.00

Adjustments to price
 Diesel #2 ULSD
 CashPrice \$0.17

 Total \$11.13

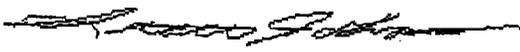
Payment Type:
 SBHA \$11.13

****3294 MANUAL
 Approved
 Approval: 161505
 INVOICE#
 TruckingCompanyNameSID48 "
 VehicleID LAWN MOWER "

Adjustments to price
 Diesel #2 ULSD
 CashPrice \$0.17

Reg: 1 Clerk: April

E.I.N.: 47-0720019



ATTN: PATTI