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 20th day of July 2012.

William D. Sapp, Chairperson

Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
July 20, 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: 8:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on July 11, 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 advised the Board that the engineer for the District had provided the District with a recommendation to reroute the sanitary sewer on Lot 4, B-4 Corners No. 12 to accommodate the construction of a new building. After some discussion, Allen Marsh introduced the following resolutions and moved their adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to accept the Easement attached to these minutes as Exhibit "A" provided by the District's engineer.

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 a release of the existing easement on said lot.

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.

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

General Warrants

OPPD	**$ 1,907.90**
Omaha World-Herald Media Group	**$ 10.31**
Sapp Bros. Travel Centers, Inc.	**$ 61.67**
Great Plains One-Call Services, Inc.	**$ 154.88**
Field R & D	**$ 5,386.00**
Thompson, Dreessen & Dorner, Inc.	**$ 5,026.00**
Nebraska Public Health Environmental Laboratory	**$ 348.00**
City of Omaha	**$ 8,219.85**
Timothy Grobeck	**$ 130.00**
Andy Fossum	**$ 400.00**
George Dennis	**$ 150.00**
Sapp Bros., Inc.	**$ 1,087.09**

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-12-781 through G-12-792** 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 **July 20, 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-12-781 for $1907.90 payable to OPPD
Warrant No. G-12-782 for $10.31 payable to Omaha World-Herald Media Group
Warrant No. G-12-783 for $61.67 payable to Sapp Bros. Travel Centers, Inc.
Warrant No. G-12-784 for $154.88 payable to Great Plains One-Call Services, Inc.
Warrant No. G-12-785 for $5,386.00 payable to Field R & D
Warrant No. G-12-786 for $5,026.00 payable to Thompson, Dreessen & Dorner, Inc.
Warrant No. G-12-787 for $348.00 payable to Nebraska Public Health Environmental Laboratory
Warrant No. G-12-788 for $8,219.85 payable to City of Omaha
Warrant No. G-12-789 for $130.00 payable to Timothy Grobeck
Warrant No. G-12-790 for $400.00 payable to Andy Fossum
Warrant No. G-12-791 for $150.00 payable to George Dennis
Warrant No. G-12-792 for $1,087.09 payable to Sapp Bros., 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 expanded 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

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 expanded 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.

William D. Sapp, Chairperson

Allen Marsh, Clerk

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, July 11, 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 07-11-2012
Signed in my presence and sworn to before me:

Notary Public

Printer's Fee $ 10.31
Customer Number: 26207
Order Number: 0001536130

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 8:30 a.m. on July 20, 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
1536130; 7/11

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:30 a.m. on July 20, 2012, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 20th day of July 2012.

William D. Sapp

Allen Marsh

Rose Sapp

Chris Klotz

Robert Kalinski

EASEMENT
FOR
SANITARY SEWERS

This indenture made this 17th day of January, 2012 by and between B-4 Corners L.L.C., hereinafter referred to as "Grantor", and Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereinafter referred to as "Grantee".

WITNESSETH:

That Grantor, in consideration of the sum of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, its successors and assigns perpetual easement for the construction, maintenance and operation of a sanitary sewer main or mains over, across, under and through those portions of Lots 1, 3 and 4, B-4 Corners No. 12, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska, more particularly located and described on Exhibit "A", attached hereto which are hereby incorporated in and made a part of this easement by reference.

The easement herein granted and conveyed includes the right to install, repair, alter, maintain and operated a sanitary sewer or sewers upon, over, across and under the ground embraced within the easement hereinbefore described.

To have and to hold said easement and right-of-way shown on Exhibit "A" unto said Grantee, Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, its successors and assigns in perpetuity.

IN WITNESS WHEREOF, the Grantor has caused this easement to be signed on the and first above written.

X Theodore J. Pelster
Theodore J. Pelster
Manager, B-4 Corners LLC

STATE OF NEBRASKA)
)SS:
COUNTY OF SARPY)

On this 17 day of January, 2012, before me, the undersigned, a Notary Public duly commissioned and qualified for said county, personally came Theodore J. Pelster, to me personally known to be the same person whose name is affixed to the foregoing instrument in that capacity and who acknowledged the same to be his voluntary act and deed.

Witness my hand and notorial seal on the day and year last above written.

GENERAL NOTARY - State of Nebraska
JOHN J. DEGAN
My Comm. Exp. Dec. 18, 2013

John J. Degan
Notary Public

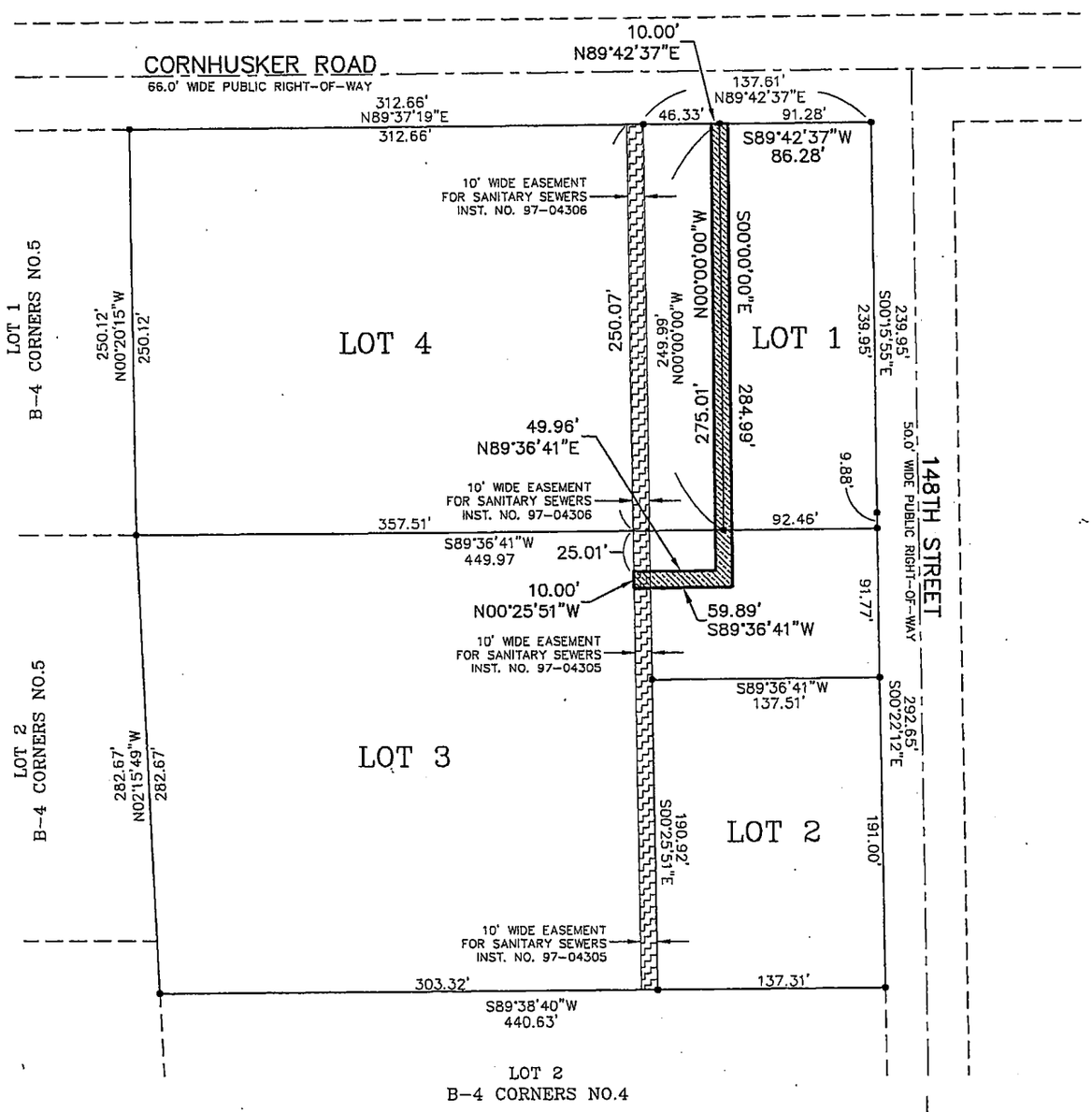
EXHIBIT "A"

SANITARY SEWER EASEMENT

LEGAL DESCRIPTION

A 10.0 FOOT WIDE SANITARY SEWER EASEMENT OVER PART OF LOTS 1, 3 AND 4, B-4 CORNERS NO. 12, AN ADDITION AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, B-4 CORNERS NO. 12; THENCE S89°42'37"W (ASSUMED BEARING) FOR 86.28 FEET ALONG THE NORTH LINE OF SAID LOT 1 TO THE POINT OF BEGINNING; THENCE S00°00'00"E FOR 284.99 FEET ALONG A LINE 5.0 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 1; THENCE S89°36'41"W FOR 59.89 FEET; THENCE N00°25'51"W FOR 10.00 FEET ALONG THE WEST LINE OF AN EXISTING 10.0' WIDE SANITARY SEWER EASEMENT AS RECORDED AS INSTRUMENT NO. 97-04305 OF THE RECORDS OF SARPY COUNTY, NEBRASKA; THENCE N89°36'41"E FOR 49.96 FEET; THENCE N00°00'00"W FOR 275.01 FEET ALONG A LINE 5.0 FEET WEST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 1; THENCE N89°42'37"E FOR 10.00 FEET ALONG THE NORTH LINE OF SAID LOTS 1 AND 4 TO THE POINT OF BEGINNING. CONTAINS 3,349 SQUARE FEET MORE OR LESS.



NEW 10.0' WIDE SANITARY SEWER EASEMENT

EXISTING 10.0' WIDE SANITARY SEWER EASEMENT

Tinkham Land Surveying, Inc.

9910 NORTH 48TH STREET, SUITE 208
OMAHA, NE 68152-1548
TELEPHONE (402) 451-2088

0 100 200

SCALE: 1" = 100'

Record & Return to:
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046

RELEASE OF EASEMENT FOR SANITARY SEWER

Know all men by these presents:

That Sanitary and Improvement District No. 48 of Sarpy County, Nebraska does hereby release and discharge the easement for sanitary sewer legally described and shown on the drawing attached hereto marked Exhibit "A" which easement is recorded in the Office of the Register of Deeds of Sarpy County, Nebraska, as Instrument No. _____.

Dated this ___ day of _____, 2012.

Sanitary and Improvement District
No. 48 of Sarpy County, Nebraska
By:_____
William D. Sapp, Chairman

Attest:

_____
Allen Marsh, Clerk

STATE OF NEBRASKA)
)ss.
COUNTY OF SARPY)

The foregoing Release of Easement for Sanitary Sewer was acknowledged before me this 20th day of July 2012, by William D. Sapp, Chairman of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska.

_____
Notary Public

EXHIBIT "B"

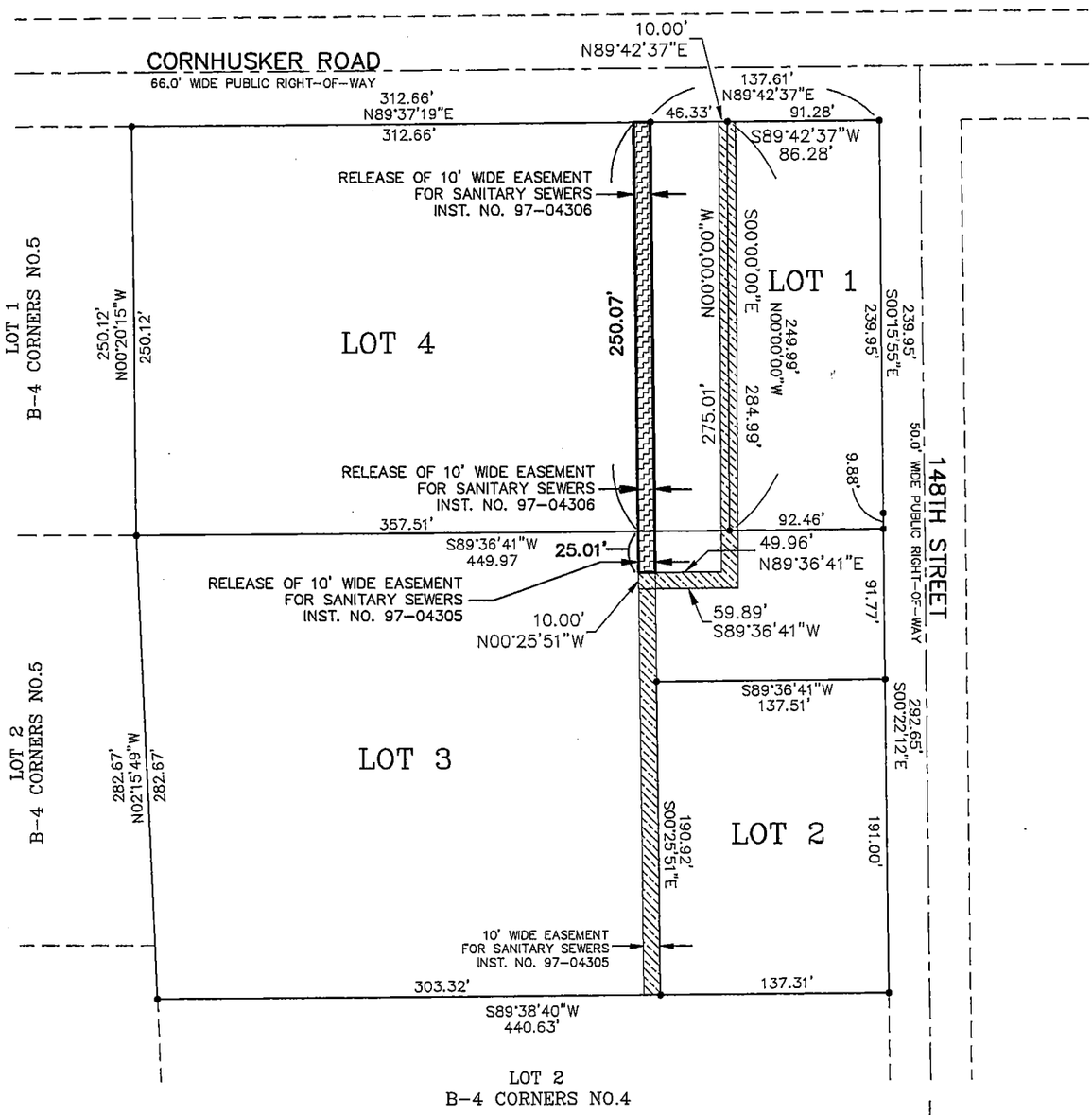
RELEASE OF SANITARY SEWER EASEMENT

LEGAL DESCRIPTION

RELEASE OF THE NORTH 25.01 FEET OF THE 10.0 FOOT WIDE EASEMENT FOR SANITARY SEWERS AS DESCRIBED IN INSTRUMENT NO. 97-04305, FILED MARCH 7, 1997 OF THE RECORDS OF SARPY COUNTY, NEBERASKA

AND

RELEASE OF ALL OF THE 10.0 FOOT WIDE EASEMENT FOR SANITARY SEWERS AS DESCRIBED IN INSTRUMENT NO. 97-04306, FILED MARCH 7, 1997 OF THE RECORDS OF SARPY COUNTY, NEBRASKA.



10.0' WIDE SANITARY SEWER EASEMENT

RELEASE OF 10.0' WIDE SANITARY SEWER EASEMENT

Tinkham Land Surveying, Inc.

9910 NORTH 48TH STREET, SUITE 208
OMAHA, NE 68152-1548
TELEPHONE (402) 451-2088

0 100 200

SCALE: 1" = 100'

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

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

NO. G-12-784

ISSUE DATE July 20, , 20 12

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

One Hundred Fifty-Four & 88/100 DOLLARS ($ 154.88)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, , 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

CLERK

IN PAYMENT OF Invoice 612SD48

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

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

NO. G-12-781

ISSUE DATE July 20, , 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Nine Hundred Seven & 90/100 DOLLARS ($ 1,907.90)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, , 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

CLERK

IN PAYMENT OF Accts. 6023000001, 6563400030, 0063400070, ~~2402400020 & 5563400090~~

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

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

NO. G-12-785

ISSUE DATE July 20, , 20 12

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Three Hundred Eighty-Six & 00/100 DOLLARS ($ 5,386.00)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, , 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

CLERK

IN PAYMENT OF Invs. 120050 & 120038

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

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

NO. G-12-782

ISSUE DATE July 20, , 20 12

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

Ten & 31/100 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:

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 July 20, , 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

CLERK

IN PAYMENT OF Order No. 0001536130

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

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

NO. G-12-786

ISSUE DATE July 20, , 20 12

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

Five Thousand Twenty-Six & 00/100 DOLLARS ($ 5,026.00)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, , 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

CLERK

IN PAYMENT OF Invs. 95260, 95262, 95181 & 94747

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

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

NO. G-12-783

ISSUE DATE July 20, , 20 12

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

Sixty-One & 67/100 DOLLARS ($ 61.67)

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 July 20, , 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

CLERK

IN PAYMENT OF Acct. No. 8041

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

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

NO. G-12-790
ISSUE DATE July 20, 20 12

PAY TO Andy Fossum OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS ($ 400.00)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, 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

CLERK

IN PAYMENT OF

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

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

NO. G-12-787
ISSUE DATE July 20, 20 12

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

Three Hundred Forty-Eight & 00/100 DOLLARS ($ 348.00)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, 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

CLERK

IN PAYMENT OF Invs. 428204 & 426935

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

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

NO. G-12-791
ISSUE DATE July 20, 20 12

PAY TO George Dennis OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 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:

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 July 20, 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

CLERK

IN PAYMENT OF

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

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

NO. G-12-788
ISSUE DATE July 20, 20 12

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Two Hundred Nineteen & 85/100 DOLLARS ($ 8,219.85)

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 July 20, 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

CLERK

IN PAYMENT OF Customer No. 28482

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

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

NO. G-12-789
ISSUE DATE July 20, 20 12

PAY TO Timothy Grobeck OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Thirty & 00/100 DOLLARS ($ 130.00)

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

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

THIS WARRANT SHALL BECOME DUE ON July 20, 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

CLERK

IN PAYMENT OF

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

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

NO. G-12-792

ISSUE DATE July 20, , 20 12

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

One Thousand Eighty-Seven & 09/100 DOLLARS ($ 1,087.09)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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 July 20, , 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

your energy partner®

OPPD

Omaha Public Power District

14295

0628

Account Number	Due Date	Total Amount Due
6023000001	Jul 18, 2012	$788.08

Customer Name: SID 51 SARPY
Statement Date: June 28, 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	5-25-12	6-26-12	6 kWh		$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	5-25-12	6-26-12	1778 kWh		$198.66
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			$185.63

Total Charges	$400.83
Previous Balance	772.62
Payments Received: 06/14/12	385.37CR
Total Amount Due	$788.08

Late Payment Charge of $16.04 applies after due date.

Omaha Public Power District

Account Number	Due Date	Total Amount Due
6023000001	Jul 18, 2012	$788.08

Customer Name: SID 51 SARPY
Statement Date: June 28, 2012

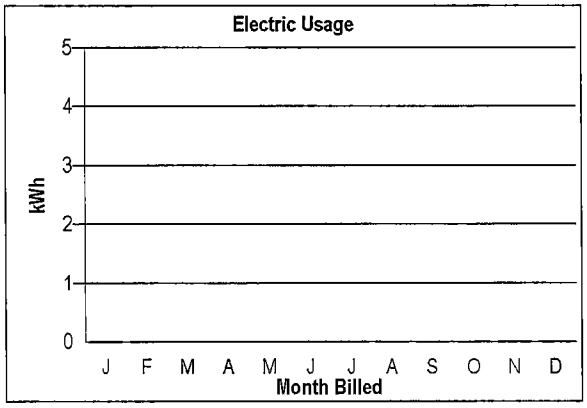
Billing Information for service address: 10605 S 156 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	**5-25-12**	**6-26-12**	**178500**	**319**	**325 Actual**	**6**	**1**	**kWh 6**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	32	6	0	84	62
2011	32	6	0	80	62

Your average daily electric cost was: $0.52



Basic Service	12.35
kWh Usage	0.60
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.72
Sales Tax	0.86
Total Charges	$16.54

your energy partner®
OPPD
Omaha Public Power District

14297

0628

Account Number	Due Date	Total Amount Due
6023000001	Jul 18, 2012	$788.08

Customer Name: SID 51 SARPY
Statement Date: June 28, 2012

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From **05-30-2012** To **06-28-2012** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	$172.30	$3.65	$185.63

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

Sales Tax	9.68
Total Charges	$185.63

your energy partner®
OPPD
Omaha Public Power District

14294

0530

Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2012	$772.62

Customer Name: SID 51 SARPY
Statement Date: May 30, 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	4-25-12	5-25-12	5 kWh		$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	4-25-12	5-25-12	1778 kWh		$184.28
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			$186.43

Total Charges	$387.25
Previous Balance	385.37
Total Amount Due	$772.62

Late Payment Charge of $15.49 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2012	$772.62

Late Payment Charge of $15.49 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

your energy partner®
OPPD
Omaha Public Power District

0160230000019000000772620000007881120120619 7

Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2012	$772.62

Customer Name: SID 51 SARPY
Statement Date: May 30, 2012

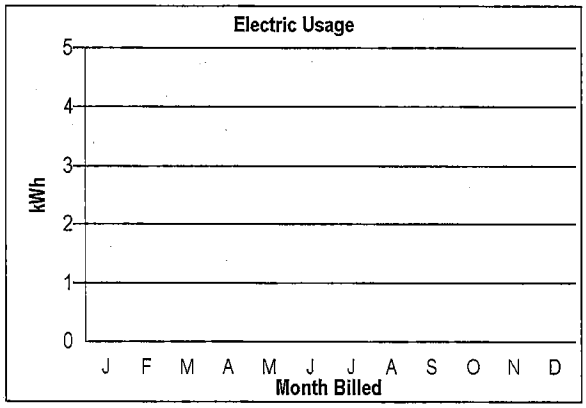
Billing Information for service address: 10605 S 156 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	**4-25-12**	**5-25-12**	**178500**	**314**	**319 Actual**	**5**	**1**	**kWh 5**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	30	5	0	78	55
2011	30	6	0	71	49

Your average daily electric cost was: $0.55



Basic Service	12.35
kWh Usage	0.44
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.86
Total Charges	$16.54

Omaha Public Power District

14296

0530

Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2012	$772.62

Customer Name: SID 51 SARPY
Statement Date: May 30, 2012

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From **04-27-2012** To **05-30-2012** @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	$172.30	$4.41	$186.43

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

Sales Tax	9.72
Total Charges	$186.43

your energy partner®

OPPD

Omaha Public Power District

14304

0628

Account Number	Due Date	Total Amount Due
6563400030	Jul 18, 2012	$252.32

Customer Name: SID 48 SARPY
Statement Date: June 28, 2012

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

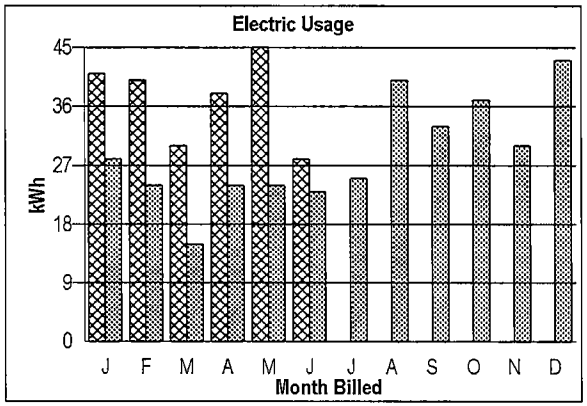
Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**5-25-12**	**6-26-12**	**1759817**	**41882**	**42769 Actual**	**887**	**1**	**kWh**	**887**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	32	887	27	84	62
2011	32	729	22	80	62

Your average daily electric cost was: $3.40



Basic Service	12.35
kWh Usage	88.57
Fuel And Purchased Power Adjustment	2.21
Sales Tax	5.67
Total Charges	$108.80
Previous Balance	261.91
Payments Received: 06/14/12	118.39CR
Total Amount Due	$252.32

Late Payment Charge of $4.35 applies after due date.

your energy partner®
OPPD
Omaha Public Power District

14303

0530

Account Number	Due Date	Total Amount Due
6563400030	Jun 19, 2012	$261.91

Customer Name: SID 48 SARPY
Statement Date: May 30, 2012

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

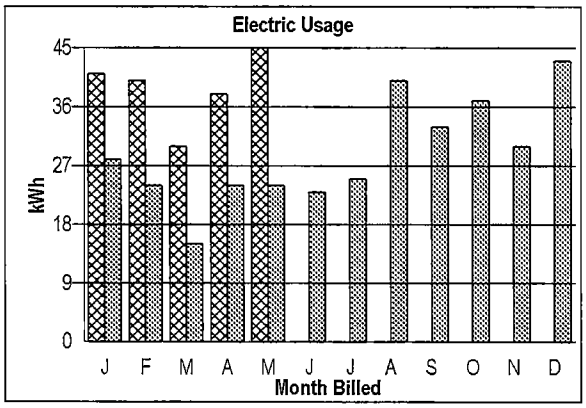
Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-25-12**	**5-25-12**	**1759817**	**40527**	**41882 Actual**	**1355**	**1**	**kWh**	**1355**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	30	1355	45	78	55
2011	30	728	24	71	49

Your average daily electric cost was: $4.78



Basic Service	12.35
kWh Usage	120.32
Fuel And Purchased Power Adjustment	3.37
Sales Tax	7.48
Total Charges	$143.52
Previous Balance	118.39
Total Amount Due	$261.91

Late Payment Charge of $5.74 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
6563400030	Jun 19, 2012	$261.91

Late Payment Charge of $5.74 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

your energy partner®
OPPD
Omaha Public Power District

0165634000302000000261910000002676520120619 9

your energy partner®

OPPD

Omaha Public Power District

14256

0628

Account Number	Due Date	Total Amount Due
0063400070	Jul 18, 2012	$171.11

Customer Name: SID 48 SARPY
Statement Date: June 28, 2012

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

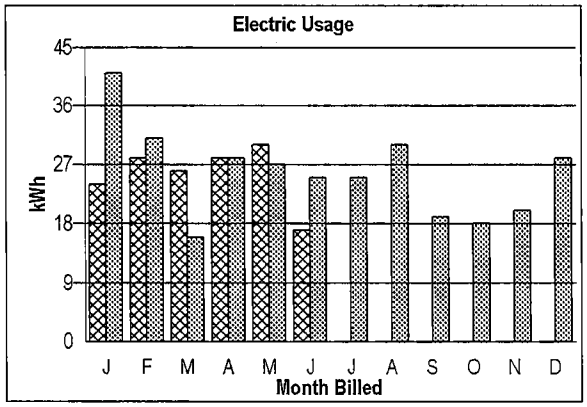
Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**5-25-12**	**6-26-12**	**7701192**	**37296**	**37833 Actual**	**537**	**1**	**kWh**	**537**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	32	537	16	84	62
2011	32	787	24	80	62

Your average daily electric cost was: $2.22



Basic Service	12.35
kWh Usage	53.62
Fuel And Purchased Power Adjustment	1.34
Sales Tax	3.70
Total Charges	$71.01
Previous Balance	191.34
Payments Received: 06/14/12	91.24CR
Total Amount Due	$171.11

Late Payment Charge of $2.84 applies after due date.

your energy partner®
OPPD
Omaha Public Power District

14248

0530

Account Number	Due Date	Total Amount Due
0063400070	Jun 19, 2012	$191.34

Customer Name: SID 48 SARPY
Statement Date: May 30, 2012

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

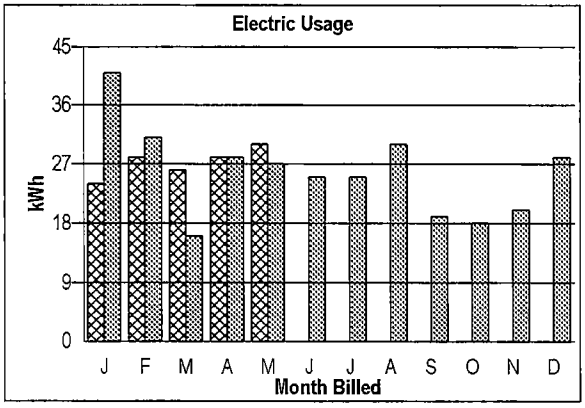
Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-25-12**	**5-25-12**	**7701192**	**36392**	**37296 Actual**	**904**	**1**	**kWh**	**904**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	904	30	78	55
2011 ▩	30	815	27	71	49

Your average daily electric cost was: $3.34



Basic Service	12.35
kWh Usage	80.28
Fuel And Purchased Power Adjustment	2.25
Sales Tax	5.22
Total Charges	$100.10
Previous Balance	91.24
Total Amount Due	$191.34

Late Payment Charge of $4.00 applies after due date.

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

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
0063400070	Jun 19, 2012	$191.34

Late Payment Charge of $4.00 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

your energy partner®
OPPD
Omaha Public Power District

0100634000701000000191340000001953420120619 4

your energy partner®

OPPD

Omaha Public Power District

14265

0628

Account Number	Due Date	Total Amount Due
2402400020	Jul 18, 2012	$33.23

Customer Name: SID 48 SARPY
Statement Date: June 28, 2012

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

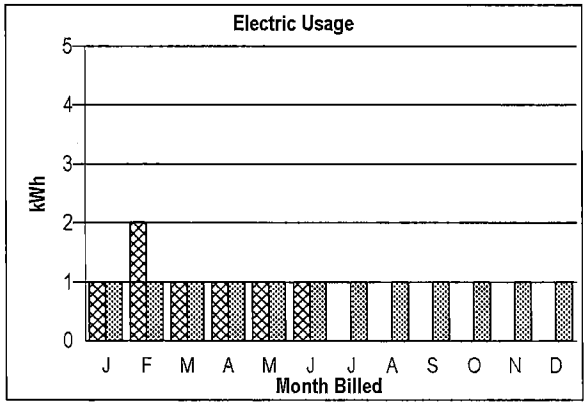
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**5-25-12**	**6-26-12**	**1575880**	**1240**	**1270 Actual**	**30**	**1**	**kWh**	**30**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	32	30	0	84	62
2011	32	35	1	80	62

Your average daily electric cost was: $0.52



Basic Service	12.35
kWh Usage	3.00
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.32
Sales Tax	0.87
Total Charges	$16.61
Previous Balance	33.24
Payments Received: 06/14/12	16.62CR
Total Amount Due	$33.23

Late Payment Charge of $0.66 applies after due date.

your energy partner®
OPPD
Omaha Public Power District

14262

0530

Account Number	Due Date	Total Amount Due
2402400020	Jun 19, 2012	$33.24

Customer Name: SID 48 SARPY
Statement Date: May 30, 2012

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

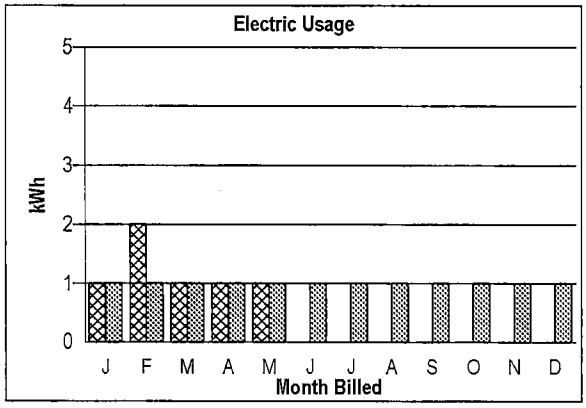
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-25-12**	**5-25-12**	**1575880**	**1208**	**1240 Actual**	**32**	**1**	**kWh**	**32**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	32	1	78	55
2011 ▩	30	26	0	71	49

Your average daily electric cost was: $0.55



Basic Service	12.35
kWh Usage	2.84
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.48
Sales Tax	0.87
Total Charges	$16.62
Previous Balance	16.62
Total Amount Due	$33.24

Late Payment Charge of $0.66 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
2402400020	Jun 19, 2012	$33.24

Late Payment Charge of $0.66 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

your energy partner®
OPPD
Omaha Public Power District

0124024000208000000033240000000339020120619 5

your energy partner®

OPPD

Omaha Public Power District

14287

0628

Account Number	Due Date	Total Amount Due
5563400030	Jul 18, 2012	$663.16

Customer Name: SID 48 SARPY
Statement Date: June 28, 2012

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

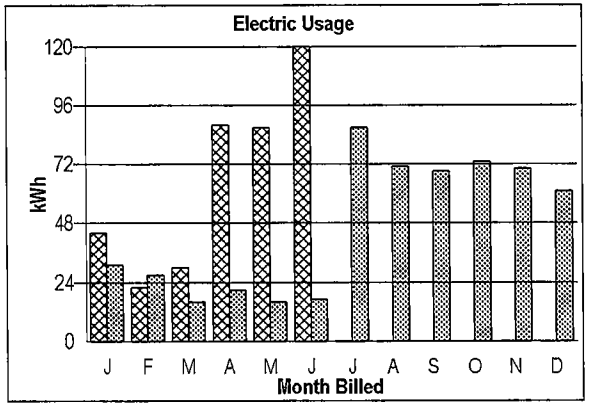
Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**5-25-12**	**6-26-12**	**1729391**	**125787**	**129624 Actual**	**3837**	**1**	**kWh**	**3837**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	32	3837	119	84	62
2011	32	559	17	80	62

Your average daily electric cost was: $12.47



Basic Service	12.35
kWh Usage	356.35
Fuel And Purchased Power Adjustment	9.55
Sales Tax	20.80
Total Charges	$399.05
Previous Balance	521.76
Payments Received: 06/14/12	257.65CR
Total Amount Due	$663.16

Late Payment Charge of $15.96 applies after due date.

your energy partner®
OPPD
Omaha Public Power District

14286

0530

Account Number	Due Date	Total Amount Due
5563400030	Jun 19, 2012	$521.76

Customer Name: SID 48 SARPY
Statement Date: May 30, 2012

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

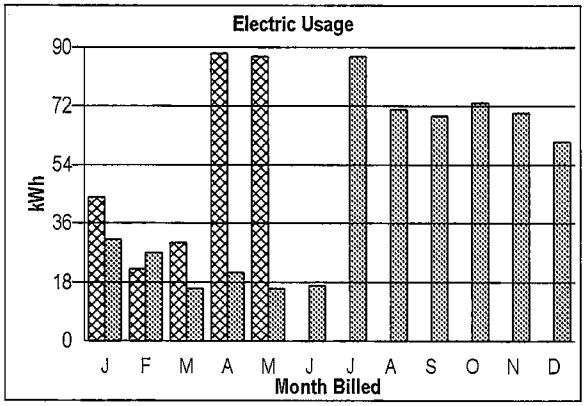
Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-25-12**	**5-25-12**	**1729391**	**123180**	**125787 Actual**	**2607**	**1**	**kWh**	**2607**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	30	2607	86	78	55
2011	30	490	16	71	49

Your average daily electric cost was: $8.80



Basic Service	12.35
kWh Usage	231.50
Fuel And Purchased Power Adjustment	6.49
Sales Tax	13.77
Total Charges	$264.11
Previous Balance	257.65
Total Amount Due	$521.76

Late Payment Charge of $10.56 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
5563400030	Jun 19, 2012	$521.76

Late Payment Charge of $10.56 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

your energy partner®
OPPD
Omaha Public Power District

01556340003040000005217600000053232201206199

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, July 11, 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.

Ko Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 07-11-2012
Signed in my presence and sworn to before me:

Jessica Ermin

Notary Public

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 8:30 a.m. on July 20, 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
1536130; 7/11

Printer's Fee $ 10.31
Customer Number: 26207
Order Number: 0001536130

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

Welcome... Be Our Guest

STATEMENT
MONTHLY

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

Return This Stub With Payment

Date 05/31/12

Account No 8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
05/31/2012	8041	1	1

:FERENCE. DATE.... TRUCK.NUMBER.... PO.NUMBER.....	ST	TRAILER.NUM.. LICENSE.NUM..	HUBOMETER. DRIVER.IDEN	CDE	QUANTITY..	UNITPRICE	AMOUNT....	SALSTAX	BALANCE....	AMOUNT....
[redacted]			STEVE	D2S	2.818	3.950	[redacted]	.00	[redacted]	[redacted]
5105317893 05/31/12 TRACTOR		TRACTOR	RANDY	D2S	10.769	3.749	40.37	.00	40.37	40.37
5105317900 05/31/12 LAWN MOWER		LAWN MOWER		D2S	2.753	3.749	10.32	.00	10.32	10.32
Totals for Sapp Bros Omaha, NE:					16.34	3.783	61.82	.00	61.82	

Fuel Summary:

	D2S
Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	16
Pennsylvania	
Utah	
Wyoming	
Totals:	16

PREVIOUS UNPAID BALANCE(Bal Fwd) 68.62 68.62 68.62

$50.6
OK

6/13- Please send me copies of the above invoices-
Thank you
Patti

STATEMENT TOTAL DUE BY: 06/10/2012

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
[redacted]		[redacted]		.00	.00	[redacted]

$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

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

Return Th Stub Witl Payment

Date 06/30/1:

Account N 8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
06/30/2012	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER.... PO.NUMBER.....	TRAILER.NUM.. ST LICENSE.NUM..	HUBOMETER. DRIVER.IDEN	CDE	QUANTITY..	UNITPRICE	AMOUNT....	SALSTAX	BALANCE....	AMOUNT....
5106141443	06/14/12	SNAPPER			D2S	3.002	3.658	10.98	.00	10.98	
				STEVE				10.98		10.98	10.98
Totals for Sapp Bros Omaha, NE:						3.00	3.658	10.98	.00	10.98	

Fuel Summary:

	D2S
Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	3
Pennsylvania	
Utah	
Wyoming	
Totals:	3

PREVIOUS UNPAID BALANCE(Bal Fwd)	50.69	50.69	50.69	

Jennifer
The total owed as of 6/30/12 is $61.67

Please send me signed copy please.
Thank you
Patty

Sent to Jennifer prior.

STATEMENT TOTAL DUE BY: 07/10/2012

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due	
10.98		50.69		.00	.00	61.67	61.67

07/02/2012 3:18:43 PM Sapp Bros Omaha

Ticket Copy

Pos Terminal:	2	**Batch Date:**	06/14/2012	**Status:**	Normal
Transaction:	131443	**Pos Batch #**	4985	**Sub Status:**	Normal
Sale Date:	06/14/2012	**Cashier Batch #**	4991	**Destination:**	
Time:	12:59	**Cashier Name:**	Thomas	**Bill Number:**	131443
				Table#	0
		Driver Id#	STEVE	**No. Of Guests**	1
Vehicle Id:	SNAPPER				

Item Code	Item Name	Quantity	Price	Total
1004	Diesel #2 ULSD	1.00	$3.719	$11.16
	[Volume: 3.002 Pump: 18 Grade: 5]			
	Total			$11.16

Received

SBHA		$10.98
Card NO#	XXXX3294	
Approval#	130325	
Reference#	0	

Total Received $10.98

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156th St Suite 200
Omaha, NE 68116

DIGGERS HOTLINE of NEBRASKA

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: **7/1/2012**

FOR MONTH OF 6/1/2012

INVOICE#: 612SD48

PO#:

SIDS48	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	$1.72	$1.72
	Locate Request	37	$1.72	$63.64
	Terminal Subtotal	38		$65.36
	Member Billing Subtotal	38		$65.36

Nebraska One Call Board Surcharge (.04 per ticket): $1.52

Total Current Billing: **$66.88**

Previous Balance: **$88.00**

TOTAL BALANCE DUE: **$154.88**

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
$88.00	$0.00	$0.00	$0.00

Terms: Net 30 days Any total balance d[illegible] [illegible]5.00 may be paid quarterly.

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156th St Suite 200
Omaha, NE 68116

DIGGERS HOTLINE of NEBRASKA

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: **6/1/2012**
FOR MONTH OF 5/1/2012
INVOICE#: 512SD48
PO#:

SIDS48	Ticket Type	Quantity	Amount	Total
	Meet Requested	3	$1.72	$5.16
	Locate Request	47	$1.72	$80.84
	Terminal Subtotal	50		$86.00
	Member Billing Subtotal	50		$86.00

Nebraska One Call Board Surcharge (.04 per ticket): $2.00
Total Current Billing: **$88.00**
Previous Balance: **$63.26**
TOTAL BALANCE DUE: **$151.26**
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
$33.34	$29.92	$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: 402-738-2170

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: 512SD48
Code: SD48

Invoice Number
Amount Enclosed

Current Invoice: $151.26
Total Amount Due: $151.26
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.

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

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

Invoice No. 120050 07-01-12
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, 08-01-12

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
5	HRS	EXTRAORDINARY HOURS	52.00	260.00
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: EXTREME HEAT ISSUES WITH WELL B.		

Subtotal	$2,563.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$2,563.00

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

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

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

Invoice No. 120038 06-01-12
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, 07-02-12

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
10	HRS	EXTRAORDINARY HOURS	52.00	520.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
	-----> Note:	SIGNIFICANT EVENTS: REBUILD WATER TOWER DISINFECTANT TRANSFER PUMP. WELL B REPLACE DETERIORATED PUMP LINE FOR CL. WELL C CL INJECTOR REPAIR.		

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

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

==========

ok

Thompson, Dreessen & 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
PAPILLION, NE 68046

Invoice number 95260
Date 07/05/2012

Project 0640-117 SID #48 (B-4 CORNERS) MISCELLANEOUS SERVICES, 1992-CURRENT

Professional Services from May 7, 2012 through July 01, 2012

Meet On-site to Evaluate Sanitary Sewer Backup due to 147th Street Lift Station Flooding	$1,164.50
Coordinate Sanitary Sewer Cleaning	$ 395.80
Update Storm Sewer Map	$ 550.00

Description	Current Billed
Engineering Services	2,110.30
Total	2,110.30

Invoice total 2,110.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
95260	07/05/2012	2,110.30	2,110.30				
	Total	2,110.30	2,110.30	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.

Thompson, Dreessen & 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
PAPILLION, NE 68046

Invoice number 95262
Date 07/05/2012

Project 0640-900 SID #48 (B-4 CORNERS) ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2012 through June 30, 2012

28 - One Call Responses for June, 2012	$700.00
2 - Locate Tickets	$ 71.00

Description		Current Billed
Professional Services		771.00
	Total	771.00

Invoice total 771.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94747	05/29/2012	487.10		487.10			
95181	06/29/2012	1,657.60	1,657.60				
95262	07/05/2012	771.00	771.00				
	Total	2,915.70	2,428.60	487.10	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.

Thompson, Dreessen & 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
PAPILLION, NE 68046

Invoice number 95181
Date 06/29/2012

Project 0640-900 SID #48 (B-4 CORNERS) ONE CALL MEMBER AGREEMENT

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

50 - One Call Responses for May, 2012	$1,250.00
15 - Locate Tickets	$407.60

Description		Current Billed
Professional Services		1,657.60
	Total	1,657.60

Invoice total 1,657.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94747	05/29/2012	487.10		487.10			
95181	06/29/2012	1,657.60	1,657.60				
	Total	2,144.70	1,657.60	487.10	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.

Thompson, Dreessen & 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
PAPILLION, NE 68046

Invoice number 94747
Date 05/29/2012

Project 0640-900 SID #48 (B-4 CORNERS) ONE CALL MEMBER AGREEMENT

Professional Services from April 1, 2012 through April 30, 2012

18 - One Call Responses	$450.00
Locate Sanitary Sewer	$ 37.10

Description	Current Billed
One Call Responses and Locate Sanitary Sewer for April, 2012	487.10
Total	487.10

Invoice total 487.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94379	04/30/2012	450.00	450.00				
94747	05/29/2012	487.10	487.10				
	Total	937.10	937.10	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.

DHHS
NEBRASKA

Invoice

Public Health
Environmental Lab

Invoice	428204
Date	7/2/2012
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

CC

INVOICE TOTAL	**$288.00**
DUE DATE	**8/1/2012**

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

Description	Qty	Unit Price	Extended Price
Nitrate, EPA 353.2	3	$12.00	$36.00
Coliform by Colilert	6	$10.00	$60.00
EPA 524.2 (VOC's)	1	$192.00	$192.00
		INVOICE TOTAL	**$288.00**

Charge Details for Invoice 428204, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
166252/166252	6/5/2012 11:42	WELL 711T	SYSLO, D	
EPA 524.2 (VOC's)				$192.00
Routine			Sub Total	$192.00
168047/168047	6/5/2012 11:43	WELL 951T	SYSLO, D	
Nitrate, EPA 353.2				$12.00
Routine			Sub Total	$12.00
168048/168048	6/5/2012 13:25	WELL 701T	SYSLO, D	
Nitrate, EPA 353.2				$12.00
Routine			Sub Total	$12.00
168049/168049	6/5/2012 12:30	WELL 711T	SYSLO, D	
Nitrate, EPA 353.2				$12.00
Routine			Sub Total	$12.00
178808/178808	6/5/2012 11:24	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
178809/178809	6/5/2012 11:52	TRUCK STOP	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
178810/178810	6/5/2012 12:02	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00

Charge Details for Invoice 428204, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
178811/178811	6/5/2012 11:30	HARDEES	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
178812/178812	6/5/2012 12:17	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
178813/178813	6/5/2012 12:10	MOTEL 6	SYSLO, D	
Coliform by Colilert				$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

DHHS
NEBRASKA

Invoice

Public Health
Environmental Lab

Invoice	426935
Date	5/30/2012
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

CC

INVOICE TOTAL	**$60.00**
DUE DATE	**6/29/2012**

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	$10.00	$60.00
		INVOICE TOTAL	**$60.00**

Charge Details for Invoice 426935, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
174625/174625	5/15/2012 10:29	BUSS ARMADILLO	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
174626/174626	5/15/2012 10:37	MOTEL 6	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
174627/174627	5/15/2012 11:26	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
174628/174628	5/15/2012 11:07	TRUCK STOP	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
174629/174629	5/15/2012 10:50	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00
174630/174630	5/15/2012 11:20	HARDEES	SYSLO, D	
Coliform by Colilert				$10.00
Routine			Sub Total	$10.00

ok

City of Omaha

Date: 06-JUN-12
Page: 1 of 1

1819 Farnam St Billing Div
Omaha NE 68183
Contact : (402) 444-5453

Remit To :
City of Omaha Cashier
RM 110
1819 Farnam St
Omaha NE 68183

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

Ship To :

Customer Number : 28482

Fund Number : 21121

Invoice Number : 83238

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : $ 8,219.85

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 48, 1ST QTR 2012, 2154.48, 3.01, 4420.762 1.301, .2458	1	8219.85	8219.85
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 83238 Fund Number: 21121	06-JUL-12		$8,219.85

OK

SID.48

RE: TRASH REMOVAL

PICKED UP FROM moving company ON SAPP DR
TO HOME TOWN MOTEL.
PICKED UP AREA ACROSS FROM ANDY CONOCO ON SAPP DR
TO FENCE LINE

TOTAL TIME: 5.5 HRS
3 PEOPLE
LABOR + MATERIALS (TRASH BAGS + DISPOSABLE GLOVES)

TOTAL FEE: $130.00

OK

PAYABLE TO TIMOTHY GROBECK
802 TIPPERARY DR
PAPILLION, NE 68046

THANK YOU FOR THE OPPORTUNITY TO WORK FOR YOU.

Andy FOSSUM
7/12/12.
April — June.

400 For the 3-Month
April, May, June

Andy Fossum

Andy FOSSUM
12415 S 218th Ave
Gretna Ne. 68028

Jennifer Fett

From: Allen Marsh <amarsh@sappbros.net>
Sent: Monday, July 02, 2012 4:48 PM
To: Jennifer Fett
Subject: Invoice

Jennifer,
Please consider this and invoice for reading the water meters.
George Dennis $150.
Thanks

Allen J. Marsh
Sapp Bros, Inc.
CEO
9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
Cell 402-690-2000
email almarsh@sappbros.net