

## 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.

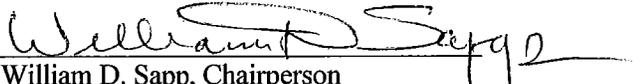
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 10<sup>th</sup> day of September 2012.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

# SANITARY IMPROVEMENT DISTRICT NO. 48

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

September 10, 2012

### MINUTES

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

ABSENT: None

LOCATION: 9915 South 148<sup>th</sup> Street, Omaha, NE

TIME: 9:15 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on September 5, 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	\$ 2,183.97
Omaha World-Herald Media Group	\$ 52.39
Great Plains One-Call Services, Inc.	\$ 113.37
Field R & D	\$ 3,551.00
Thompson, Dreessen & Dorner, Inc.	\$ 1,087.55
Nebraska Public Health Environmental Laboratory	\$ 1,270.00
City of Omaha	\$10,172.89
Jim Cronican Bookkeeping	\$ 727.00
Plains Equipment Group	\$ 502.73
Roloff Construction Co., Inc.	\$11,339.01
Becker Trenching & Water, Inc.	\$ 470.00
Utilities Service Group	\$ 3,825.00
Sapp Bros. Travel Centers, Inc.	\$ 66.34
Shallcross Insurance Agency	\$ 355.00

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-12-793 through G-12-806** 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 **September 10, 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-12-793 for \$2,183.97 payable to OPPD**
- Warrant No. G-12-794 for \$52.39 payable to Omaha World-Herald Media Group**
- Warrant No. G-12-795 for \$113.37 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-796 for \$3,551.00 payable to Field R & D**
- Warrant No. G-12-797 for \$1,087.55 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-12-798 for \$1,270.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-12-799 for \$10,172.89 payable to City of Omaha**
- Warrant No. G-12-800 for \$727.00 payable to Jim Cronican Bookkeeping**
- Warrant No. G-12-801 for \$502.73 payable to Plains Equipment Group**
- Warrant No. G-12-802 for \$11,339.01 payable to Roloff Construction Co., Inc.**
- Warrant No. G-12-803 for \$470.00 payable to Becker Trenching & Water, Inc.**
- Warrant No. G-12-804 for \$3,825.00 payable to Utilities Service Group**
- Warrant No. G-12-805 for \$66.34 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-12-806 for \$355.00 payable to Shallcross Insurance Agency**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers

generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

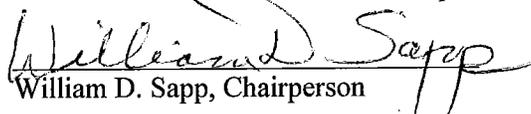
Motion seconded by William D. Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, 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 9:15 a.m. on September 10, 2012, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 10<sup>th</sup> day of September 2012.

  
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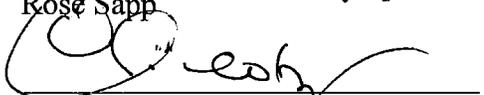
William D. Sapp

  
\_\_\_\_\_

Allen Marsh

  
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Rose Sapp

  
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Chris Klotz

  
\_\_\_\_\_

Robert Kalinski

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(et. Officio Treasurer of the District)  
 ISSUE DATE September 10, NO. G-12-796  
20 12

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 3,551.00

**Three Thousand Five Hundred Fifty-One & 00/100**  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER OF THIS WARRANT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER SHALL 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 September 10, 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 120061

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(et. Officio Treasurer of the District)  
 ISSUE DATE September 10, NO. G-12-797  
20 12

PAY TO Thompson, Dreesen & Damer, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 1,087.55

**One Thousand Eighty-Six & 55/100**  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 95925 & 95926

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(et. Officio Treasurer of the District)  
 ISSUE DATE September 10, NO. G-12-798  
20 12

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 1,186.00

**One Thousand One Hundred Eighty-Six & 00/100**  
 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 No. 429289

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(et. Officio Treasurer of the District)  
 ISSUE DATE September 10, NO. G-12-793  
20 12

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 2,183.97

**Two Thousand One Hundred Eighty-Three & 97/100**  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER OF THIS WARRANT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER SHALL 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 Accts. 0063400070, 2407400020, 5363400030, 6324444441 & 6324444442

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(et. Officio Treasurer of the District)  
 ISSUE DATE September 10, NO. G-12-794  
20 12

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 52.39

**Fifty-Two & 39/100**  
 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 Order Nos.

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

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(et. Officio Treasurer of the District)  
 ISSUE DATE September 10, NO. G-12-795  
20 12

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 113.37

**One Hundred Thirteen & 37/100**  
 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 812SD43

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)

ISSUE DATE September 10, 20 12 No. G-12-802

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

Ten Thousand Seven Hundred Ninety & 41/100 DOLLARS \$ 10,790.41

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 9002051

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)

ISSUE DATE September 10, 20 12 No. G-12-803

PAY TO Becker Treaching & Water, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Seventy & 00/100 DOLLARS \$ 470.00

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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Inv. 3154

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)

ISSUE DATE September 10, 20 12 No. G-12-804

PAY TO Utilities Service Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Eight Hundred Twenty-Five & 00/100 DOLLARS \$ 3,825.00

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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Inv. 9540

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)

ISSUE DATE September 10, 20 12 No. G-12-799

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten Thousand One Hundred Seventy-Two & 89/100 DOLLARS \$ 10,172.89

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 10, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Customer No. 29482

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)

ISSUE DATE September 10, 20 12 No. G-12-800

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Twenty-Seven & 00/100 DOLLARS \$ 727.00

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 10, 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 REGISTERAR 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)

ISSUE DATE September 10, 20 12 No. G-12-801

PAY TO Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Two & 73/100 DOLLARS \$ 502.73

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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 10, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Statements 736077 & 742635

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)  
 PAY TO Shallcross Insurance Agency OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE September 10, 20 12  
 NO. G-12-806  
 DOLLARS \$ 355.00  
 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  
 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL  
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY REPLY TO 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 September 10, 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 \_\_\_\_\_ 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)  
 PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE September 10, 20 12  
 NO. G-12-798  
 DOLLARS \$ 1,270.00  
 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  
 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL  
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY REPLY TO 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 September 10, 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. 429289 & 430416 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)  
 PAY TO RoLoff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE September 10, 20 12  
 NO. G-12-802  
 DOLLARS \$ 11,339.01  
 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  
 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL  
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 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 September 10, 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. 9002051 & 9002043 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)  
 PAY TO RoLoff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE September 10, 20 12  
 NO. G-12-802  
 DOLLARS \$ 11,339.01  
 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  
 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL  
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 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 September 10, 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. 9002051 & 9002043 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)  
 PAY TO Sapp Bros. Travel Centers, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE September 10, 20 12  
 NO. G-12-805  
 DOLLARS \$ 66.34  
 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  
 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL  
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 DULY AUTHORIZED AGENT.  
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 IN PAYMENT OF \_\_\_\_\_ CHAIRMAN \_\_\_\_\_  
 \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Officio Treasurer of the District)  
 PAY TO Sapp Bros. Travel Centers, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF  
 ISSUE DATE September 10, 20 12  
 NO. G-12-805  
 DOLLARS \$ 66.34  
 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  
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 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY REPLY TO 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  
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 THIS WARRANT SHALL BECOME DUE ON September 10, 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 \_\_\_\_\_ CHAIRMAN \_\_\_\_\_  
 \_\_\_\_\_ CLERK \_\_\_\_\_



Account Number	Due Date	Total Amount Due
0063400070	Sep 18, 2012	\$33.10

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

Customer Name: SID 48 SARPY  
Statement Date: August 29, 2012

**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	7-26-12	8-27-12	7701192	37841	37850 Actual	9	1	kWh 9

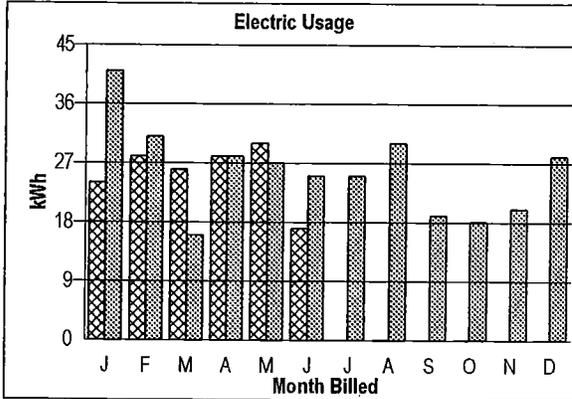
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	32	9	0	88	63
2011 <input checked="" type="checkbox"/>	30	892	29	87	69

Basic Service	12.35
kWh Usage	0.92
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.40
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.55</b>
Previous Balance	187.66
Payments Received: 08/20/12	171.11CR
<b>Total Amount Due</b>	<b>\$33.10</b>

Your average daily electric cost was: \$0.52

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



Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

Account Number	Due Date	Total Amount Due
0063400070	Sep 18, 2012	\$33.10

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) 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



01006340007010000000331000000003376201209184





Account Number	Due Date	Total Amount Due
0063400070	Aug 20, 2012	\$187.66

Customer Name: SID 48 SARPY  
Statement Date: July 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	kWh	
General Service Non-Demand	6-26-12	7-26-12	7701192	37833	37841 Actual	8	1	kWh	8

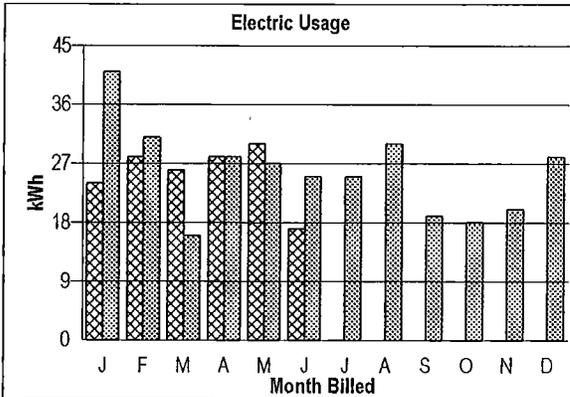
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	8	0	96	73
2011 ☑	29	722	24	89	72

Basic Service	12.35
kWh Usage	0.82
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.50
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.55</b>
Previous Balance	171.11
<b>Total Amount Due</b>	<b>\$187.66</b>

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

Your average daily electric cost was: \$0.55



Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
0063400070	Aug 20, 2012	\$187.66

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) 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





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

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

Customer Name: SID 48 SARPY  
Statement Date: August 29, 2012

**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	7-26-12	8-27-12	1575880	1300	1331 Actual	31	1	kWh	31

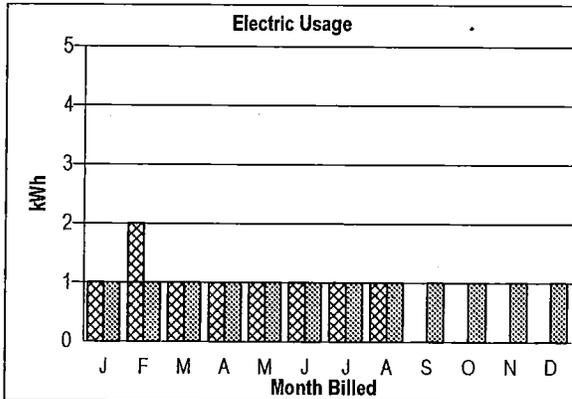
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	31	0	88	63
2011 ☑	30	20	0	87	69

Basic Service	12.35
kWh Usage	3.17
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.15
Sales Tax	0.87
<b>Total Charges</b>	<b>\$16.62</b>
Previous Balance	49.84
Payments Received: 08/20/12	33.23CR
<b>Total Amount Due</b>	<b>\$33.23</b>

Your average daily electric cost was: \$0.52

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



Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

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

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





Account Number	Due Date	Total Amount Due
2402400020	Aug 20, 2012	\$49.84

Customer Name: SID 48 SARPY  
Statement Date: July 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	kWh	
General Service Non-Demand	6-26-12	7-26-12	1575880	1270	1300 Actual	30	1	kWh	30

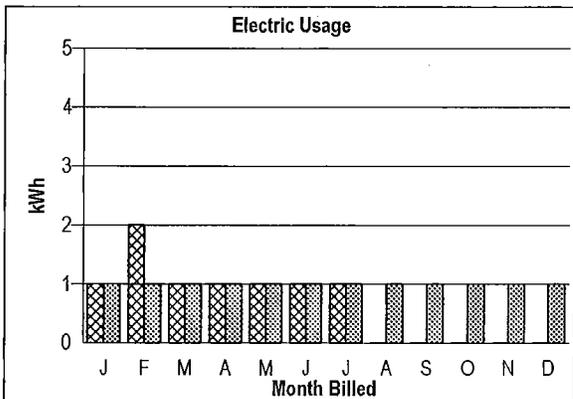
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	30	1	96	73
2011 ☒	29	31	1	89	72

Basic Service	12.35
kWh Usage	3.07
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.25
Sales Tax	0.87
<b>Total Charges</b>	<b>\$16.61</b>
Previous Balance	33.23
<b>Total Amount Due</b>	<b>\$49.84</b>

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

Your average daily electric cost was: \$0.55



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

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
2402400020	Aug 20, 2012	\$49.84

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





Account Number	Due Date	Total Amount Due
5563400030	Sep 18, 2012	\$1,085.58

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

Customer Name: SID 48 SARPY  
Statement Date: August 29, 2012

**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	7-26-12	8-27-12	1729391	135026	139953 Actual	4927	1	kWh	4927

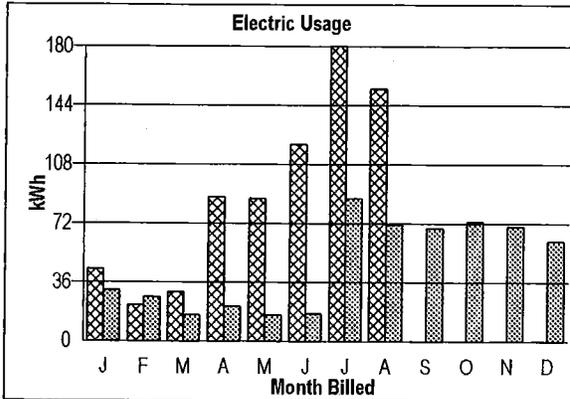
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	32	4927	153	88	63
2011 <input checked="" type="checkbox"/>	30	2131	71	87	69

Basic Service	12.35
kWh Usage	467.22
Fuel And Purchased Power Adjustment	12.27
Sales Tax	27.05
<b>Total Charges</b>	<b>\$518.89</b>
Previous Balance	1,229.85
Payments Received: 08/20/12	663.16CR
<b>Total Amount Due</b>	<b>\$1,085.58</b>

Late Payment Charge of \$20.76 applies after due date.

Your average daily electric cost was: **\$16.22**



Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

Account Number	Due Date	Total Amount Due
5563400030	Sep 18, 2012	\$1,085.58

Late Payment Charge of \$20.76 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



01556340003040000010855800000110634201209181



Account Number	Due Date	Total Amount Due
5563400030	Aug 20, 2012	\$1,229.85

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-26-12	7-26-12	1729391	129624	135026 Actual	5402	1	kWh	5402

**Your Electric Usage Profile**

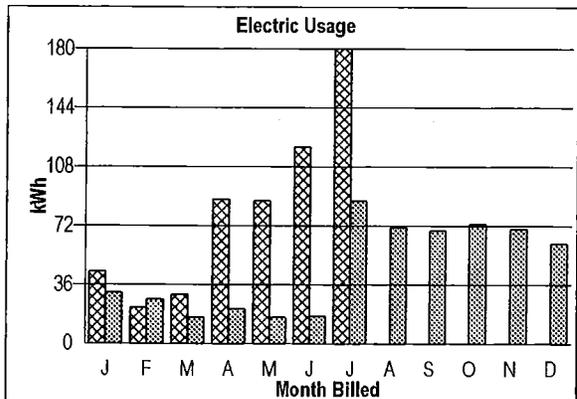
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	5402	180	96	73
2011 ☐	29	2521	86	89	72

Basic Service	12.35
kWh Usage	511.35
Fuel And Purchased Power Adjustment	13.45
Sales Tax	29.54

Total Charges	\$566.69
Previous Balance	663.16
<b>Total Amount Due</b>	<b>\$1,229.85</b>

Late Payment Charge of \$22.67 applies after due date.

Your average daily electric cost was: **\$18.89**



Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
5563400030	Aug 20, 2012	\$1,229.85

Late Payment Charge of \$22.67 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



01556340003040000012298500000125252201208207



Account Number	Due Date	Total Amount Due
6023000001	Sep 18, 2012	\$872.10

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

Customer Name: SID 51 SARPY  
Statement Date: August 29, 2012

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	7-26-12	8-27-12	6	kWh	\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	7-26-12	8-27-12	2691	kWh	\$293.86
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$186.32

Total Charges	\$496.72
Previous Balance	1,163.46
Payments Received: 08/20/12	788.08CR
<b>Total Amount Due</b>	<b>\$872.10</b>

Late Payment Charge of \$19.86 applies after due date.

1

Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

Account Number	Due Date	Total Amount Due
6023000001	Sep 18, 2012	\$872.10

Late Payment Charge of \$19.86 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  
 PAPHILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01602300000190000008721000000089196201209188





Account Number	Due Date	Total Amount Due
6023000001	Sep 18, 2012	\$872.10

Customer Name: SID 51 SARPY  
Statement Date: August 29, 2012

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

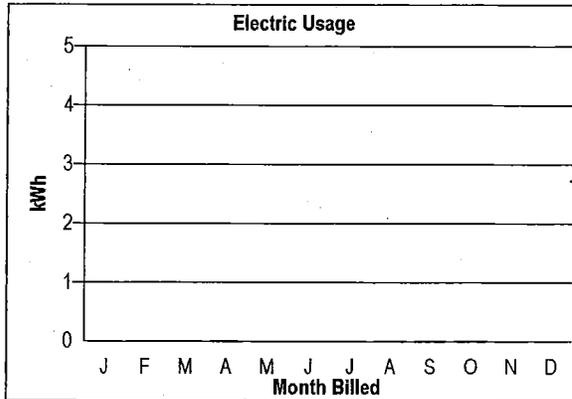
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-12	8-27-12	178500	331	337 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	6	0	88	63
2011 ☒	30	6	0	87	69

Basic Service	12.35
kWh Usage	0.61
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.71
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.54</b>

Your average daily electric cost was: \$0.52





Account Number	Due Date	Total Amount Due
6023000001	Sep 18, 2012	\$872.10

Customer Name: SID 51 SARPY  
Statement Date: August 29, 2012

**Billing Information for service address: 0 T14R11S27S4 PAPILLION NE**

**Billing Period From 07-30-2012 To 08-29-2012 @ 30 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$4.31	\$186.32

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

Sales Tax 9.71  
Total Charges \$186.32



Account Number	Due Date	Total Amount Due
6023000001	Aug 20, 2012	\$1,163.46

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

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

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	6-26-12	7-26-12	6	kWh	\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	6-26-12	7-26-12	1487	kWh	\$172.69
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$186.15

Total Charges \$375.38  
 Previous Balance 788.08  
 Total Amount Due \$1,163.46

Late Payment Charge of \$15.02 applies after due date.

1

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
6023000001	Aug 20, 2012	\$1,163.46

Late Payment Charge of \$15.02 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  
PAPHILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01602300000190000011634600000117848201208202





Account Number	Due Date	Total Amount Due
6023000001	Aug 20, 2012	\$1,163.46

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

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

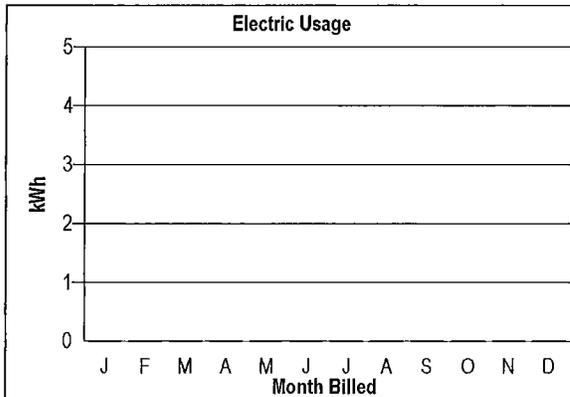
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-26-12	7-26-12	178500	325	331 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	6	0	96	73
2011 ☒	29	5	0	89	72

Basic Service	12.35
kWh Usage	0.61
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.71
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.54</b>

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
6023000001	Aug 20, 2012	\$1,163.46

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

**Billing Information for service address: 0 T14R11S27S4 PAPILLION NE**

**Billing Period** From 06-28-2012 To 07-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$4.15	\$186.15

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

Sales Tax 9.70  
Total Charges \$186.15



Account Number	Due Date	Total Amount Due
6563400030	Sep 18, 2012	\$159.96

Customer Name: SID 48 SARPY  
Statement Date: August 29, 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	7-26-12	8-27-12	1759817	43402	43979 Actual	577	1	kWh	577

**Your Electric Usage Profile**

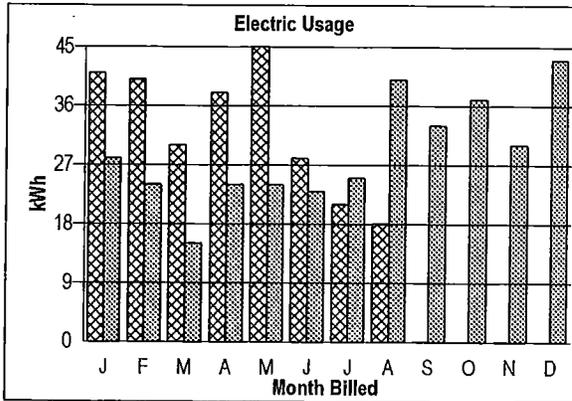
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	577	18	88	63
2011 ☑	30	1214	40	87	69

Basic Service	12.35
kWh Usage	59.08
Fuel And Purchased Power Adjustment	1.44
Sales Tax	4.01
<b>Total Charges</b>	<b>\$76.88</b>
Previous Balance	335.40
Payments Received: 08/20/12	252.32CR
<b>Total Amount Due</b>	<b>\$159.96</b>

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

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

Your average daily electric cost was: \$2.40



Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

Account Number	Due Date	Total Amount Due
6563400030	Sep 18, 2012	\$159.96

Late Payment Charge of \$3.08 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



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Account Number	Due Date	Total Amount Due
6563400030	Aug 20, 2012	\$335.40

Customer Name: SID 48 SARPY  
Statement Date: July 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	6-26-12	7-26-12	1759817	42769	43402 Actual	633	1	kWh	633

**Your Electric Usage Profile**

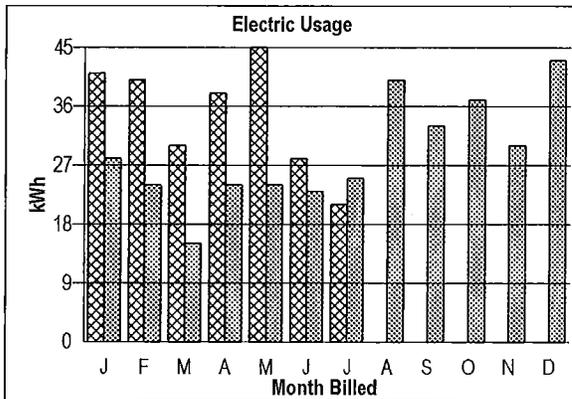
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	30	633	21	96	73
2011 <input type="checkbox"/>	29	711	24	89	72

Basic Service 12.35  
kWh Usage 64.82  
Fuel And Purchased Power Adjustment 1.58  
Sales Tax 4.33

Total Charges \$83.08  
Previous Balance 252.32  
Total Amount Due \$335.40

Late Payment Charge of \$3.32 applies after due date.

Your average daily electric cost was: \$2.77



Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
6563400030	Aug 20, 2012	\$335.40

Late Payment Charge of \$3.32 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



01656340003020000003354000000033872201208202



# 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, September 5, 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

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

NOTICE OF BUDGET HEARING  
 AND BUDGET SUMMARY  
 OF SANITARY & IMPROVEMENT DISTRICT NO. 48  
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 10th day of September 2012, at 9:00 a.m. at 9915 South 148th, Omaha, Nebraska 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Allen Marsh, Clerk
2010-2011 Actual Disbursements & Transfers	\$614,459.58
2011-2012 Actual Disbursements & Transfers	\$353,750.26
2012-2013 Proposed Budget of Disbursements & Transfers	\$495,514.17
2012-2013 Necessary Cash Reserve	\$527,504.61
2012-2013 Total Resources Available	\$1,023,018.78
Total 2012-2013 Personal & Real Property Tax Requirement	\$78,137.84
Unused Budget Authority Created for Next Year	\$288,205.70

**Breakdown of Property Tax:**

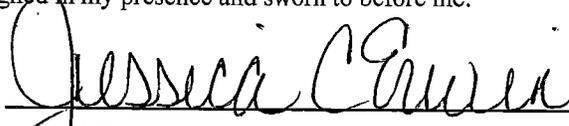
Personal & Real Property Tax Required for Bonds	\$
Personal & Real Property Tax Required for All Other Purposes	\$78,137.84

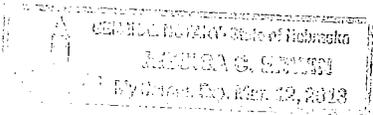
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST  
 SANITARY & IMPROVEMENT DISTRICT NO. 48  
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 10th day of September 2012, at 9:10 a.m. at 9915 South 148th Street, Omaha, Nebraska 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.

	Allen Marsh, Clerk
2011-2012 Property Tax Request	\$77,940.52
2011 Tax Rate	0.100000
Property Tax Rate (2011-2012 Request/2012 Valuation)	0.099747
2012-2013 Proposed Property Tax Request	\$78,137.84
Proposed 2012 Tax Rate	0.100000
2012 Certified Valuation 1555288; 9/5	\$78,137,842

Today's Date 09-04-2012  
 Signed in my presence and sworn to before me:

  
 \_\_\_\_\_  
 Notary Public



Printer's Fee \$ 42.08  
 Customer Number: 26207  
 Order Number: 0001555288

**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, September 5, 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

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 9:15 a.m. on September 10, 2012 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

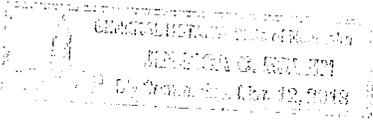
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh  
Clerk of the District  
1555303; 9/5

Today's Date 09-04-2012

Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.31  
Customer Number: 26207  
Order Number: 0001555303

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:** 9/1/2012  
**FOR MONTH OF** 8/1/2012  
**INVOICE#:** 812SD48  
**PO#:**

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	35	\$1.72	\$60.20
	Emergency Locate	3	\$2.55	\$7.65
	<b>Terminal Subtotal</b>	<b>39</b>		<b>\$69.57</b>

**Member Billing Subtotal** 39 \$69.57

**Nebraska One Call Board Surcharge (.04 per ticket):** \$1.56

**Total Current Billing:** \$71.13

**Previous Balance:** \$42.24

**TOTAL BALANCE DUE: \$113.37**

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

**\*\*Please pay exact amount due as we are closing our books soon - see billing insert\*\***

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$42.24	\$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: 402-738-2170

**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:** 812SD48  
**Code:** SD48

**Current Invoice: \$71.13**  
**Total Amount Due: \$113.37**

**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 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: 8/1/2012**  
**FOR MONTH OF 7/1/2012**  
**INVOICE#: 712SD48**  
**PO#:**

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	23	\$1.72	\$39.56
	<b>Terminal Subtotal</b>	24		\$41.28
	<b>Member Billing Subtotal</b>	24		\$41.28
	<b>Nebraska One Call Board Surcharge (.04 per ticket):</b>			\$0.96
	<b>Total Current Billing:</b>			\$42.24
	<b>Previous Balance:</b>			\$154.88
	<b>TOTAL BALANCE DUE:</b>			<b>\$197.12</b>

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
\$66.88	\$88.00	\$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: 402-738-2170

**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:** 712SD48  
**Code:** SD48

**Current Invoice: \$42.24**  
**Total Amount Due: \$197.12**

**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.**

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

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

Invoice No. 120061      07-31-12  
 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, 08-31-12

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
24	HRS	EXTRAORDINARY HOURS	52.00	1248.00
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: LEAD AND COPPER SAMPLES AND REPORTS. DISINFECTANT INJECTOR REPAIR X 2. REPLACE BACKFLOW DEVICE WELL B.				

Subtotal      \$3,551.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$3,551.00

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



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  
 PAPIILLION, NE 68046

Invoice number 95925  
 Date 08/27/2012  
 Project 0640-117 SID #48 (B-4 CORNERS)  
 MISCELLANEOUS SERVICES, 1992-  
 CURRENT

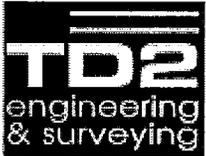
Professional Services from July 2, 2012 through August 12, 2012

Attend S I D Board Meeting	\$126.00
Payment Recommendations for Sanitary Sewer Cleaning and Repair	\$ 30.00

Description	Current Billed
<b>Engineering Services</b>	156.00
<b>Total</b>	<b>156.00</b>

Invoice total 156.00

*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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10836 Old Mill Road  
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# INVOICE

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

Invoice number 95926  
Date 08/27/2012

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

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

34 - One Call Responses for July 2012	\$850.00
2 - Locate Tickets	\$ 81.55

Description	Current Billed
<b>Professional Services</b>	931.55
Total	931.55

Invoice total 931.55

*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.*



Public Health  
Environmental Lab

# Invoice

**Invoice** 429289  
**Date** 8/1/2012  
**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 \$1,186.00**  
**DUE DATE 8/31/2012**

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$237.00	\$237.00
Coliform by Colilert Quantitray	7	\$15.00	\$105.00
Coliform by Colilert	6	\$14.00	\$84.00
Lead	20	\$19.00	\$380.00
Copper	20	\$19.00	\$380.00

**INVOICE TOTAL \$1,186.00**

Charge Details for Invoice 429289, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
171247/171247	7/9/2012 13:45	HARDEES	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171248/171248	7/9/2012 13:55	BRASS ARMADILLO	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171249/171249	7/9/2012 14:10	370 EXPRESS	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171250/171250	7/9/2012 14:20	SAPPS TRUCK STOP STO	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171251/171251	7/9/2012 14:30	SAPPS FUEL OFFICE	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00

Charge Details for Invoice 429289, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
171252/171252	7/9/2012 14:45	MOTEL 6	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171253/171253	7/9/2012 14:55	PHILLIPS 66	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171254/171254	7/9/2012 15:00	CENTENIAL BANK	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171255/171255	7/9/2012 15:07	LEISURE LIFE SPORTS	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171256/171256	7/9/2012 15:10	CAT RENTAL	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171257/171257	7/9/2012 15:20	HANS	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171258/171258	7/9/2012 15:30	ROLOFF	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171259/171259	7/9/2012 15:35	PREMIER SANITATIC	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171260/171260	7/9/2012 15:15	D & D TRUCK	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171261/171261	7/9/2012 15:15	STONE CONCEPTS	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171262/171262	7/9/2012 15:42	TURF CARE	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171263/171263	7/9/2012 15:40	VAN WALL	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00

Charge Details for Invoice 429289, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
171264/171264	7/9/2012 15:55	XPEDEY	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171265/171265	7/9/2012 16:00	TRU GREEN	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
171266/171266	7/9/2012 16:10	RDG ENGINEERING	SYSLO, D	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
183992/183992	7/9/2012 14:30	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
183993/183993	7/9/2012 13:45	HARDEES	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
183994/183994	7/9/2012 13:55	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
183995/183995	7/9/2012 14:45	MOTEL 6	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
183996/183996	7/9/2012 14:55	PHILLIP S 66	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
183997/183997	7/9/2012 14:20	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
184565/184565	7/16/2012 12:25	WELL 951T	SYSLO, D	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
189814/189814	7/16/2012 13:00	MOTEL 6	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special			Sub Total	\$15.00
189815/189815	7/16/2012 11:45	PHILLIPS 66	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special			Sub Total	\$15.00
189816/189816	7/16/2012 11:20	FUEL OFFICE	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special			Sub Total	\$15.00
189817/189817	7/16/2012 11:30	HARDEES	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special			Sub Total	\$15.00

Charge Details for Invoice 429289, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
189819/189819	7/16/2012 12:31	TG WELL	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special				Sub Total \$15.00
189820/189820	7/16/2012 11:55	TG WELL	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special				Sub Total \$15.00
189821/189821	7/16/2012 12:40	TG WELL	SYSLO, D	
Coliform by Collert Quantitray				\$15.00
Special				Sub Total \$15.00

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

Public Health  
Environmental Lab

Invoice 430416  
Date 9/4/2012  
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

<b>INVOICE TOTAL</b>	<b>\$84.00</b>
<b>DUE DATE</b>	<b>10/4/2012</b>

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$14.00	\$84.00
<b>INVOICE TOTAL</b>			<b>\$84.00</b>

Charge Details for Invoice 430416, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
191806/191806	8/6/2012 12:26	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
191807/191807	8/6/2012 12:35	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
191808/191808	8/6/2012 12:05	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
191809/191809	8/6/2012 12:15	HARDEES	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
191810/191810	8/6/2012 11:46	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
191811/191811	8/6/2012 11:52	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00

# City of Omaha

1819 Farnham St. Billing Dept.  
Omaha, NE 68118  
Contact: (402) 741-5453

Date: 08-AUG-12  
Page: 1 of 1

Remit. to:  
City of Omaha Cashier  
RM/HFO  
1819 Farnham St.  
Omaha, NE 68118

### 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 : 84677

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 10,172.89

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	Description	Qty. Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 48 SAPP BROS (2ND QTR 2012) 2154.48, 9.09, 3.01, 5841.257, 1.301, .2307 - JUNE 2012	1	10172.89	10172.89
<b>SPECIAL INSTRUCTIONS</b>				<b>TOTAL DUE</b>
Invoice Number : 84677				<b>DUE</b>
Fund Number: 21121				\$10,172.89

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

DATE: 07/26/12

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

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

**BOOKKEEPING AND BILLING SERVICES**

2nd Quarter, 2012 Water and Sewer Billings \$ 700.00

**Reimbursable Expenses**

Stamps 3 books \$ 27.00

**TOTAL AMOUNT DUE** \$ 727.00

Prepared and mailed 2nd Qtr, 2012 water and sewer invoices.  
Prepared 2nd Quarter, 2012 Sales and Use tax return.  
Collected customer payments and deposited checks with the Sarpy County Treasurer.  
Contacted customers who had past due amounts. Sent out past due letters.  
Purchased 3 books of stamps.

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



REMIT TO:  
 PO Box 406  
 Seward, NE 68434  
 Phone: 402-643-3616  
 Email: AR@PlainsEG.com  
 www.PlainsEquipmentGroup.com

McCook, NE 308-345-2730  
 North Platte, NE 308-532-5080  
 Oberlin, KS 785-475-3833  
 York, NE 402-362-6607  
 Osceola, NE 402-747-2051  
 Seward, NE 402-643-3616  
 David City, NE 402-367-3838  
 Crete, NE 402-926-4347  
 Geneva, NE 402-758-3139  
 Broken Bow, NE 308-872-2497  
 Ord, NE 308-728-7770  
 Alnsworth, NE 402-387-1800  
 O'Neill, NE 402-338-1800  
 Elkhorn, NE 402-238-2211  
 Gretna, NE 402-238-2211

Customer Account Number	89867
SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	

**STATEMENT**

Statement as at: 7/31/2012 Page 1 of 1

Date	Branch	Reference	P.O. No.	Description	Charges	Payments & Credits	Balance
6/29/2012	Gretna	736071		Workshop Invoice	\$379.77	\$0.00	\$379.77
7/11/2012	Gretna	742635		Parts Sales	\$122.96	\$0.00	\$122.96

CURRENT	Past Due 30 Days	Past Due 60 Days	Past Due 90 Days	Please Pay This Total Amount
\$122.96	\$379.77	\$0.00	\$0.00	\$502.73

Thank You for Your Business!  
 Please forward payment by the 15th of the month to avoid late charges  
 There will be a 1.5% interest charge per month (18% annual) on balances unpaid after the 15th.

*6-29-12 - Mower Repair*

*7-11-12. Zolten S.*

*John [unclear] [unclear]  
 JDHNI - Deer  
 Tr. & Mower.*

*Only -  
 need copy  
 of invoice  
 [Signature]  
 OK [Signature]*

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

Account Number	89867	Account Name	SARPY COUNTY SID #48 SARPYCOUC11750	
Statement as at:	7/31/2012	REMIT TO:	 PO Box 406 Seward, NE 68434 Phone: 402-643-3616 Email: AR@PlainsEG.com www.PlainsEquipmentGroup.com	
CURRENT	Past Due 30 Days	Past Due 60 Days	Past Due 90 Days	Amount Remitted
\$122.96	\$379.77	\$0.00	\$0.00	\$



Plains Equipment Group  
 15151 South Highway 31  
 Gretna, NE 68028  
 Phone: 402-238-2211  
 Fax: 402-332-4896  
 Email: Gretna@PlainsEG.com  
 www.PlainsEquipmentGroup.com



\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Invoice To Account No.: 89867

Deliver To:

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
  
 Phone: 402-896-2202

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
  
 Phone: 402-896-2202

Invoice Number: **736071**  
 Invoice Date: 6/29/2012  
 Branch: 15  
 Repair Order Number: 186550  
 Payment Type: Account

Make/Model: JOHN DEERE MX7  
 Meter Reading:  
 Serial Number: W000MX7001783  
 Equipment Number: SCM7E  
 Page: 2 of 2

Gen- Retail								
W5095B	LOCK NUT		2.00	6.52	\$11.04			Y

Labor: \$176.00    Parts: \$182.22    Sublet: \$0.00    Svc Acc/Enviro: \$0.00    Svc Call: \$0.00    Sub Total: \$358.22  
 Technicians: TCAAD

Labor:	\$176.00
Parts:	\$182.22
Sublet:	\$0.00
Svc Acc/Enviro:	\$8.80
Service Call:	\$0.00
Sales Tax:	\$12.75
<b>Total:</b>	<b>\$379.77</b>

Customer PO No.:  
 Tax Exempt No.:

**TERMS AND CONDITIONS**

By acceptance of this merchandise the buyer agrees to the following:  
 Where applicable, these purchases subject to the terms and conditions of the John Deere Financial Multi-Use Account. Otherwise approved charges are due the 10th of the month following invoice date. Accounts 30 day past due will be charged a FINANCE CHARGE of 1.5% per month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. This invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Signed: ..... Date: .....



Plains Equipment Group  
 15151 South Highway 31  
 Gretna, NE 68028  
 Phone: 402-238-2211  
 Fax: 402-332-4898  
 Email: Gretna@PlainsEG.com  
 www.PlainsEquipmentGroup.com



\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Invoice To Account No.: 89867

Deliver To:

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
  
 Phone: 402-895-2202

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
  
 Phone: 402-895-2202

Invoice Number: **736071**  
 Invoice Date: 6/29/2012  
 Branch: 15  
 Repair Order Number: 186550  
 Payment Type: Account

Make/Model: JOHN DEERE MX7  
 Meter Reading:  
 Serial Number: W000MX7001783  
 Equipment Number: SCM7E  
 Page: 1 of 2

Gen- Retail  
 1. VIBRATION

Technician Comments:  
 test ran the unit. the drive shaft was wobbling a little. the slip clutch retaining pin was loose. tightened it up and test ran it again. it still vibrated. raised the cutter up and put a stand under it. checked the blades. they were bent. removed the blades. installed new blades and hardware. removed the drive shaft and checked it to see if it was bent. it was not. installed the drivshaft. test ran the unit again. there was a slight wobble to the cutter but it ran much smoother.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
W38054	BOLT	2.00	32.04	\$64.08	Y
W38627	WASHER	2.00	13.13	\$26.26	Y
W48577	BLADE	2.00	40.42	\$80.84	Y



Plains Equipment Group  
 15151 South Highway 31  
 Gretna, NE 68028  
 Phone: 402-238-2211  
 Fax: 402-332-4896  
 Email: Gretna@PlainsEG.com  
 www.PlainsEquipmentGroup.com



\*\*\* DOCUMENT COPY \*\*\*

**PARTS INVOICE**

Invoice To Account No.: 89867

Deliver To Account No.: 89867

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
 US  
 Bus:402-895-2202 Prv:

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
 US  
 Bus:402-895-2202 Prv:

Invoice No.: 742635  
 Date: 7/11/2012  
 Time: 14:45:04  
 Page: 1 of 1  
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
<b>Machine ID:</b>								
1.00	0.00	MIU10010	FILTER	3H	30.68	30.68	\$30.68	Y
1.00	0.00	AP33330	FILTER ELE	HT3	27.75	27.75	\$27.75	Y
1.00	0.00	RE508202	FUEL FILTE	JT1	24.48	24.48	\$24.48	Y
1.00	0.00	AP33331	FILTER ELE	NT1	21.51	21.51	\$21.51	Y
1.00	0.00	RE519826	OIL FILTER	ST1	10.48	10.48	\$10.48	Y

Customer PO No.:  
 Tax Exempt No.:  
 Salesperson: CHRIS LUKASIEWICZ

Sub Total: \$114.90  
 Other Total: \$0.00  
 Sales Tax: \$9.08  
 Deposit: \$0.00  
**Total: \$122.98**

**TERMS AND CONDITIONS**

By acceptance of this merchandise the buyer agrees to the following:  
 Where applicable, these purchases subject to the terms and conditions of the John Deere Financial Multi-Use Account. Otherwise approved charges are due the 10th of the month following invoice date. Accounts 30 day past due will be charged a FINANCE CHARGE of 1.5% per month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. This invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: ..... Date: .....



CONSTRUCTION CO., INC. SINCE 1975

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

# INVOICE

9002043

TO: SAPP BROS TRUCK STOPS, INC.  
PO BOX 45766  
OMAHA, NE 68145-0766

*SID-48*

Invoice Date: 08-09-2012

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
(7/24) REPAIR SIDEWALK - SAPP BROS. DRIVE <i>SID-48</i>	1.00	LS	520.00	520.00
<i>OK Andy Fossum</i>				
<i>OK [Signature]</i>				
<i>SID 48</i>				
<i>[Signature]</i>				

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

Thank you for your business!

SUBTOTAL	\$520.00
SALES TAX	28.60
<b>TOTAL DUE</b>	<b>\$548.60</b>



**CONSTRUCTION CO., INC. SINCE 1975**

10204 South 152<sup>ND</sup> Street

Omaha, NE 68138

Phone: (402) 861-1721

Fax: (402) 861-1752

# INVOICE

9002051

**TO:** SAPP BROS TRUCK STOPS, INC.  
PO BOX 45766  
OMAHA, NE 68145-0766

Invoice Date: 08-13-2012

**AMOUNT DUE UPON COMPLETION OF WORK**

Description	Units	UOM	UNIT PRICE	TOTAL
Repairs made on storm sewer system at various locations SID 48	1.00	ls	10,227.88	10,227.88
Make all checks payable to: ROLOFF CONSTRUCTION If you have any questions concerning this invoice, contact: RON SIWA RONS@ROLOFFINC.COM  Thank you for your business!			SUBTOTAL SALES TAX TOTAL DUE	\$10,227.88 562.53 \$10,790.41

August 10, 2012

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

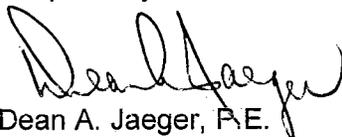
RE: Sanitary Sewer Repairs  
152<sup>nd</sup> Street  
TD2 File No. 640-117.43

Board Members:

Enclosed please find Invoice No. 3154 from Becker Trenching & Water, Inc. in the amount of \$470.00 for adjusting two manholes along 152<sup>nd</sup> Street south of Cornhusker Road.

We recommend that payment be made directly to Becker Trenching & Water, Inc.

Respectfully submitted,



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

DAJ/bam

Enclosures

cc: Becker Trenching & Water, Inc.  
Meyers Carlisle Leapley Construction

Becker Trenching & Water Inc.

7868 F Street  
Omaha, NE 68127

*Sub*

# Invoice

Date	Invoice #
7/20/2012	3154

Job No.	11207
Date	<del>8/7/12</del>
Approval	<del>[Signature]</del>
Please	
Job	Amount

<b>Bill To</b>
Meyers, Carlisle, Leapley Construction Attn: Deanna 14124 Industrial Road Omaha, NE 68144

P.O. No.	Terms	Project
		Amber Enterprises Office Bl...

Quantity	Description	Rate	Amount
	<b>** CHANGE ORDER ** - One man hole in front of CYC old building, one man hole for tapping sanitary line for new building</b>		
4	Operator & Backhoe - 4 hrs. @ \$85/hr.	85.00	340.00
4	Laborer - 4 hrs. @ \$32.50/hr.	32.50	130.00
<p><i>Extra work there be a CO?</i></p>			
		<b>Total</b>	<b>\$470.00</b>

July 25, 2012

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

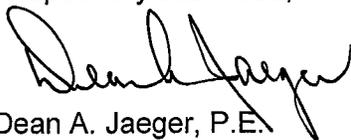
RE: Sewer Televising and Cleaning  
145<sup>th</sup> Street  
TD2 File No. 640-117.42

Board Members:

Enclosed please find Invoice No. 9540 from Utilities Service Group in the amount of \$3,825.00 for sanitary sewer cleaning and jetting along 147<sup>th</sup> Street, 152<sup>nd</sup> Street and the 147<sup>th</sup> Street Lift Station.

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

Respectfully submitted,



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

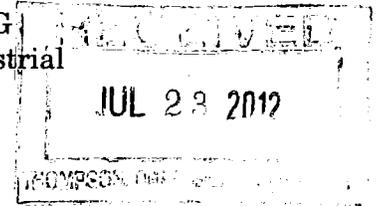
DAJ/bam

Enclosures

cc: Utilities Service Group



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



# Invoice

Date	Invoice #
7/13/2012	9540

**Bill To**

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

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

Quantity	Description	Rate	Amount
	Reference: Lakeview South, B-4 Corners Location: Sarpy County, Nebraska		
	6-25-12 Begin cleaning sewers as directed		
3.5	CAMEL (per hour)	225.00	787.50
	6-26-12 Continue cleaning sewers		
2.5	CAMEL (per hour)	225.00	562.50
	7-2-12 Continue cleaning sewers		
2	CAMEL (per hour)	225.00	450.00
	7-5-12 Finish cleaning sewers and clean lift station		
9	CAMEL (per hour)	225.00	2,025.00

<b>Subtotal</b>	\$3,825.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,825.00



**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](mailto:billing@sappbrosts.com)

**STATEMENT**  
MONTHLY

**Return This Stub With Payment**  
  
**Date**  
08/31/12  
  
**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.
08/31/2012	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX			
		PO.NUMBER.....	ST LICENSE.NUM..	DRIVER.IDEN	CDE		AMOUNT....	BALANCE....	AMOUNT....	
5108271990	08/27/12	MOWER			D2S	2.701	4.091	11.05	.00	11.05
			NE NONE		SQUID			11.05		11.05
5108283448	08/28/12	SNAPPER			D2S	2.294	4.089	9.38	.00	9.38
			SNAPER					9.38		9.38
Totals for Sapp Bros Omaha, NE:						4.99	4.090	20.43	.00	20.43

Fuel Summary:  
 D2S  
 Colorado  
 Illinois  
 Iowa  
 Kansas  
 Nebraska 5  
 Pennsylvania  
 Utah  
 Wyoming  
 Totals: 5

PREVIOUS UNPAID BALANCE (Bal Fwd) 45.91 45.91 45.91

*Jennifer  
 Please check to  
 see if any of these  
 were paid before,  
 otherwise they are OK.*

*[Signature]*

STATEMENT TOTAL DUE BY: 09/10/2012						
Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
20.43		45.91		.00	.00	66.34

# Insurance Invoice

DATE: Sept. 10, 2012

## INSURANCE COVERS

SID 48 Wm. Sapp Ch. Allen Marsh Clerk

COMPANY & POLICY NO.	AMOUNT	TERM	DATE EFFECTIVE	DATE EXPIRES	PREMIUM
Old Republic	5000.00	2yrs	9/9/12	9/9/14	185.00
RPO 431954	20000.00	2yrs	9/9/12	9/9/14	170.00
RPO 433089					<u>355.00</u>

TO Dixon Adams  
1240 Solder Gate Dr  
Papillion Ne 68046

**SHALLCROSS INSURANCE AGENCY**  
"Your Interest is Our Interest"  
2219 FRANKLIN BELLEVUE, NEBRASKA 68005  
Phone: 291-2701  
Accounts 60 days in arrears carry 6% Interest.