

## 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.

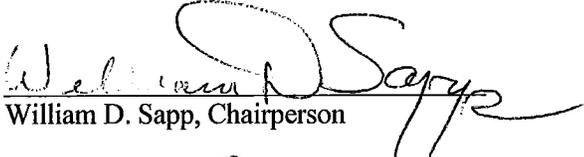
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 21<sup>st</sup> day of December 2012.

  
\_\_\_\_\_  
William D. Sapp, Chairperson

  
\_\_\_\_\_  
Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

December 21, 2012

MINUTES

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

ABSENT: None

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

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on December 12, 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**

<b>OPPD</b>	<b>\$ 1,652.20</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.73</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 65.12</b>
<b>Field R &amp; D</b>	<b>\$ 6,989.00</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 168.00</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 1,050.00</b>
<b>Awerkamp, Goodnight, Schwaller &amp; Nelson, P.C.</b>	<b>\$ 4,600.00</b>
<b>City of Omaha</b>	<b>\$ 9.08</b>
<b>Environmental Solutions, Inc.</b>	<b>\$ 2,794.00</b>
<b>Aksarben Pipe &amp; Sewer Cleaning Company</b>	<b>\$ 1,005.00</b>

Trustee Allen Marsh 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-12-818 through G-12-827** 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 **December 21, 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-12-818 for \$1,652.20 payable to OPPD**
- Warrant No. G-12-819 for \$10.73 payable to Omaha World-Herald Media Group**
- Warrant No. G-12-820 for \$65.12 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-821 for \$6,989.00 payable to Field R & D**
- Warrant No. G-12-822 for \$168.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-12-823 for \$1,050.00 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-12-824 for \$4,600.00 payable to Awerkamp, Goodnight, Schwaller  
& Nelson, P.C.**
- Warrant No. G-12-825 for \$9.08 payable to City of Omaha**
- Warrant No. G-12-826 for \$2,794.00 payable to Environmental Solutions, Inc.**
- Warrant No. G-12-827 for \$1,005.00 payable to Aksarben Pipe & Sewer  
Cleaning Company**

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

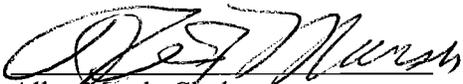
warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

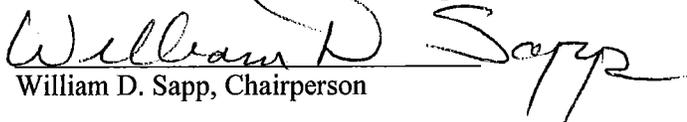
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above 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 Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

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

  
Allen Marsh, Clerk

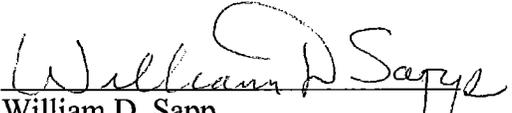
  
William D. Sapp, Chairperson



ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on December 21, 2012, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 21<sup>st</sup> day of December 2012.

  
\_\_\_\_\_  
William D. Sapp

  
\_\_\_\_\_  
Allen Marsh

  
\_\_\_\_\_  
Rose Sapp

  
\_\_\_\_\_  
Chris Klotz

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

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)  
 No. G-12-819  
 December 21, 2012

PAY TO: OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Six Hundred Fifty-Two & 20/100 DOLLARS \$ 1,652.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE 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 December 21, 2015 (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.

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

IN PAYMENT OF Accts. 5563400030, 6563400030, 0063400070  
6029000001 & 2402900002

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)  
 No. G-12-819  
 December 21, 2012

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

Ten & 73/100 DOLLARS \$ 10.73

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 PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE 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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GREAT WESTERN BANK  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001589582

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)  
 No. G-12-820  
 December 21, 2012

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

Sixty-Five & 12/100 DOLLARS \$ 65.12

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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THIS WARRANT SHALL BECOME DUE ON December 21, 2015 (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.

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

IN PAYMENT OF Invoice No. 10125248

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)  
 No. G-12-821  
 December 21, 2012

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

Six Thousand Nine Hundred Eighty-Nine & 00/100 DOLLARS \$ 6,989.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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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GREAT WESTERN BANK  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invs. 120094 & 120106

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)  
 No. G-12-822  
 December 21, 2012

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

One Hundred Sixty-Eight & 00/100 DOLLARS \$ 168.00

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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THIS WARRANT SHALL BECOME DUE ON December 21, 2015 (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.

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

IN PAYMENT OF Invoice 432680

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)  
 No. G-12-823  
 December 21, 2012

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

One Thousand Fifty & 00/100 DOLLARS \$ 1,050.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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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GREAT WESTERN BANK  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice No. 97098

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

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA  
 NO. G-12-827  
 ISSUE DATE December 21, 20 12

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

PAY TO Aksarben Pipe & Sewer Cleaning Company OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Five & 00/100 DOLLARS \$ 1,005.00

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 RESUMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

December 21, 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 Inv. 19334J CHAIRMAN  
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA  
 NO. G-12-824  
 ISSUE DATE December 21, 20 12

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

PAY TO Avertkamp, Goodright, Schwallier & Nelson, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Six Hundred & 00/100 DOLLARS \$ 4,600.00

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 RESUMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF \_\_\_\_\_ CHAIRMAN  
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA  
 NO. G-12-825  
 ISSUE DATE December 21, 20 12

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

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine & 08/100 DOLLARS \$ 9.08

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 RESUMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

December 21, 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 Balance of Customer No. 28432 CHAIRMAN  
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA  
 NO. G-12-826  
 ISSUE DATE December 21, 20 12

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

PAY TO Environmental Solutions, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Seven Hundred Ninety-Four & 00/100 DOLLARS \$ 2,794.00

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 RESUMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

December 21, 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  
 NO. G-12-827  
 ISSUE DATE December 21, 20 12

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

PAY TO Aksarben Pipe & Sewer Cleaning Company OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Five & 00/100 DOLLARS \$ 1,005.00

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 RESUMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

December 21, 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 Inv. 19334J CHAIRMAN  
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA  
 NO. G-12-826  
 ISSUE DATE December 21, 20 12

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

PAY TO Environmental Solutions, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Seven Hundred Ninety-Four & 00/100 DOLLARS \$ 2,794.00

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 RESUMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES, THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

December 21, 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
5563400030	Dec 19, 2012	\$323.35

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-25-12	11-28-12	1729391	145532	146603 Actual	1071	1	kWh	1071

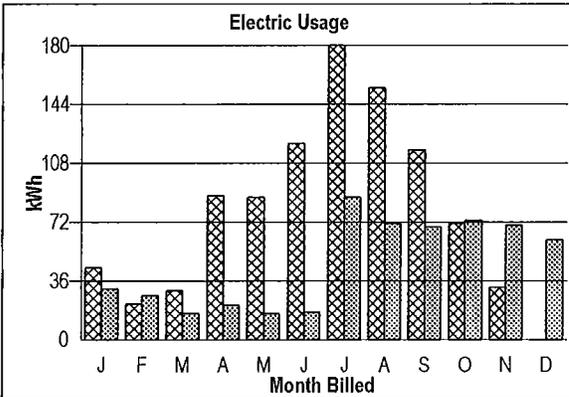
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	34	1071	31	54	31
2011 ☑	33	2324	70	53	32

Basic Service	12.35
kWh Usage	95.10
Fuel And Purchased Power Adjustment	2.67
Sales Tax	6.06
<b>Total Charges</b>	<b>\$116.18</b>
Previous Balance	590.89
Payments Received: 11/02/12	383.72CR
<b>Total Amount Due</b>	<b>\$323.35</b>

Late Payment Charge of \$4.65 applies after due date.

Your average daily electric cost was: \$3.42



Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 29, 2012

Account Number	Due Date	Total Amount Due
5563400030	Dec 19, 2012	\$323.35

Late Payment Charge of \$4.65 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



01556340003040000003233500000032800201212197





Account Number	Due Date	Total Amount Due
6563400030	Dec 19, 2012	\$391.72

Customer Name: SID 48 SARPY  
Statement Date: November 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	kWh	
General Service Non-Demand	10-25-12	11-28-12	1759817	46908	48272 Actual	1364	1	kWh	1364

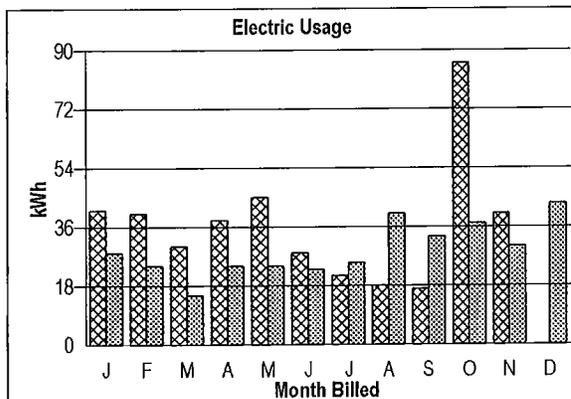
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	34	1364	40	54	31
2011 ☐	33	999	30	53	32

Basic Service	12.35
kWh Usage	121.12
Fuel And Purchased Power Adjustment	3.40
Sales Tax	7.53
<b>Total Charges</b>	<b>\$144.40</b>
Previous Balance	317.78
Payments Received: 11/02/12	70.46CR
<b>Total Amount Due</b>	<b>\$391.72</b>

Late Payment Charge of \$5.78 applies after due date.

Your average daily electric cost was: \$4.25



Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 29, 2012

Account Number	Due Date	Total Amount Due
6563400030	Dec 19, 2012	\$391.72

Late Payment Charge of \$5.78 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



01656340003020000003917200000039750201212190





Account Number	Due Date	Total Amount Due
0063400070	Dec 19, 2012	\$329.81

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-25-12	11-28-12	7701192	40094	40990 Actual	896	1	kWh 896

**Your Electric Usage Profile**

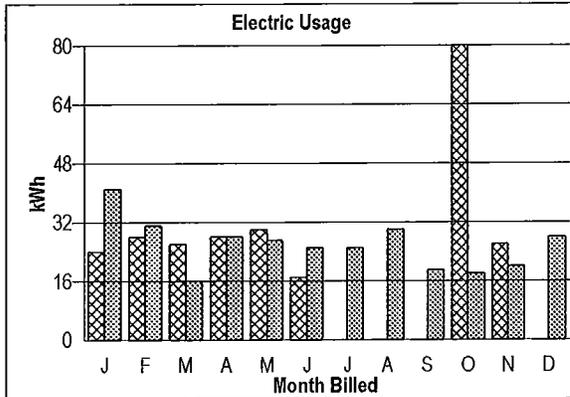
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	34	896	26	54	31
2011 ☒	33	672	20	53	32

Basic Service 12.35  
kWh Usage 79.56  
Fuel And Purchased Power Adjustment 2.23  
Sales Tax 5.18

Total Charges \$99.32  
Previous Balance 247.04  
Payments Received: 11/02/12 16.55CR  
Total Amount Due \$329.81

Late Payment Charge of \$3.97 applies after due date.

Your average daily electric cost was: \$2.92



Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 29, 2012

Account Number	Due Date	Total Amount Due
0063400070	Dec 19, 2012	\$329.81

Late Payment Charge of \$3.97 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
6023000001	Dec 19, 2012	\$574.10

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	10-25-12	11-28-12	6 kWh		\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	10-25-12	11-28-12	2913 kWh		\$293.57
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$188.30

Total Charges	\$498.41
Previous Balance	520.82
Payments Received: 11/02/12	445.13CR
<b>Total Amount Due</b>	<b>\$574.10</b>

Late Payment Charge of \$19.93 applies after due date.

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

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 29, 2012

Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2012	\$574.10

Late Payment Charge of \$19.93 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

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

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



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

PO BOX 3995  
OMAHA NE 68103-0995



01602300000190000005741000000059403201212197





Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2012	\$574.10

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

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

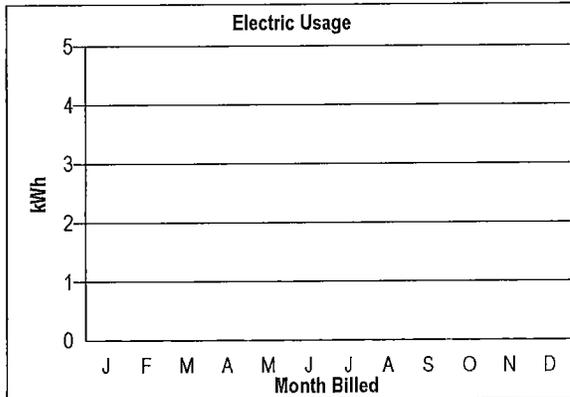
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-25-12	11-28-12	178500	348	354 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	34	6	0	54	31
2011 ☒	33	6	0	53	32

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

Your average daily electric cost was: \$0.49





Account Number	Due Date	Total Amount Due
6023000001	Dec 19, 2012	\$574.10

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

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

**Billing Period** From 10-29-2012 To 11-29-2012 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$6.18	\$188.30

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

Sales Tax 9.82  
Total Charges \$188.30



Account Number	Due Date	Total Amount Due
2402400020	Dec 19, 2012	\$33.22

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-25-12	11-28-12	1575880	1388	1415 Actual	27	1	kWh 27

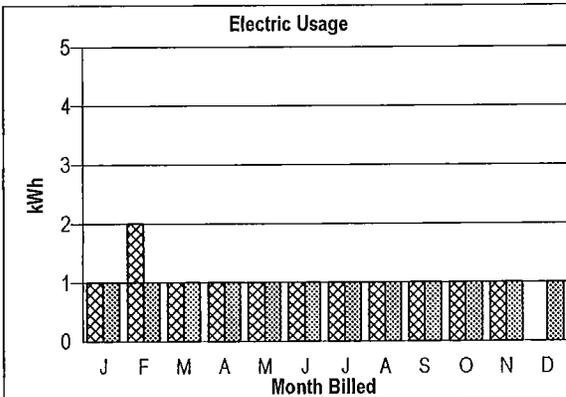
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	34	27	0	54	31
2011 ☒	33	27	0	53	32

Basic Service	12.35
kWh Usage	2.40
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.92
Sales Tax	0.87
<b>Total Charges</b>	<b>\$16.61</b>
Previous Balance	33.22
Payments Received: 11/02/12	16.61CR
<b>Total Amount Due</b>	<b>\$33.22</b>

Your average daily electric cost was: \$0.49

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



1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 29, 2012

Account Number	Due Date	Total Amount Due
2402400020	Dec 19, 2012	\$33.22

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



01240240002080000000332200000003388201212199





Return address (NOT remittance address):  
**Great Plains One-Call Service 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:** 11/1/2012  
**FOR MONTH OF** 10/1/2012  
**INVOICE#:** 1012SD48  
**PO#:**

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	35	\$1.72	\$60.20
	<b>Terminal Subtotal</b>	<b>37</b>		<b>\$63.64</b>
	<b>Member Billing Subtotal</b>	<b>37</b>		<b>\$63.64</b>

**Nebraska One Call Board Surcharge (.04 per ticket):** \$1.48  
**Total Current Billing:** \$65.12  
**Previous Balance:** \$51.04  
**TOTAL BALANCE DUE: \$116.16**

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

**PLEASE PAY EXACT AMOUNT DUE - THIS IS THE FINAL INVOICE**  
**from Great Plains One Call Service - see billing insert**

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$51.04	\$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:** 1012SD48  
**Code:** SD48

**Current Invoice: \$65.12**  
**Total Amount Due: \$116.16**

**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.**

Copy

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

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

Invoice No. 120094 11-01-12  
Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 12-02-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
17	HRS	EXTRAORDINARY HOURS	52.00	884.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
1		M&S	14.00	14.00
1		PAINT ALL HYDRANTS PER QUOTE	1017.00	1017.00

-----> Note: SIGNIFICANT EVENTS: REBUILD CL PUMPS AND REPLACE INJECTOR  
LINES WELLS A & C. REPLACE PINCH ROLLERS WELL C. WELL B  
FAULTY ALARM TEMP SENSOR. POUR WALKWAY AT WATER TOWER AND  
REPLACE NO PARKING SIGNAGE. REFINISH ALL FIRE HYDRANTS IN  
RED ONLY.

Subtotal \$4,218.00  
\*Sales Tax: NOT APPLICABLE .00  
TOTAL AMOUNT DUE \$4,218.00

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

*OK*  
*[Signature]*

COPY

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

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

*Jennifer*

Invoice No. 120106 12-01-12  
Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 01-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
9	HRS	EXTRAORDINARY HOURS	52.00	468.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
-----> Note: SIGNIFICANT EVENTS: REPAIR INJECTORS AT WELLS A & B. AFFIX ID NOS. TO REPAINTED HYDRANTS.				

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

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

*OK*  
*DM*



Invoice

Public Health  
Environmental Lab

Invoice 432680  
Date 11/14/2012  
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 \$168.00  
DUE DATE 12/14/2012

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	12	\$14.00	\$168.00

INVOICE TOTAL \$168.00

Charge Details for Invoice 432680, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
202115/202115	10/16/2012 11:04	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
202116/202116	10/16/2012 11:13	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
202117/202117	10/16/2012 11:25	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
202118/202118	10/16/2012 11:44	HARDEES	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
202119/202119	10/16/2012 11:58	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
202120/202120	10/16/2012 11:32	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
208548/208548	11/5/2012 10:17	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
208549/208549	11/5/2012 10:32	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00

Charge Details for Invoice 432680, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collected	Charge
208550/208550	11/5/2012 10:10	FUEL OFFICE	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00
208551/208551	11/5/2012 09:55	HARDEES	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00
208552/208552	11/5/2012 10:53	BRASS ARMADILLO	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00
208553/208553	11/5/2012 10:45	MOTEL 6	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00

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

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

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



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., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPANILLION, NE 68046

Invoice number 97098  
 Date 11/26/2012

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

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

Set up Service Area and Verify Mapping for New Service Provider One Call Concepts.  
 One Call Concepts has Replaced Great Plains One Call Service and is Providing One Call  
 Notification Services for Diggers Hotline of Nebraska Effective November 1, 2012. \$125.00

37 - One Call Responses for October, 2012 \$925.00

Description	Current Billed
<b>One Call Services</b>	1,050.00
<b>Total</b>	<b>1,050.00</b>

Invoice total 1,050.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97098	11/26/2012	1,050.00	1,050.00				
	<b>Total</b>	<b>1,050.00</b>	<b>1,050.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS

17007 Marcy Street - Suite 1

Omaha, Nebraska 68118-3122

Telephone (402) 334-9011 or (402) 334-9111

Fax (402) 334-9112

December 3, 2012

SID #48

c/o Allen Marsh

P.O. Box 45305

Omaha, NE 68137

*Jennifer*  
*OK*  
*[Signature]*

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For Professional Services:

Audit of financial statements for the year ended June 30, 2012.

Preparation of report of internal control structure and report on compliance with laws and regulations as required.

Preparation of annual budget and lid computation for the year ending June 30, 2013.

\$4,600.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 4,600.00

AMOUNT ENCLOSED \$ \_\_\_\_\_

SID #48  
c/o Allen Marsh  
P.O. Box 45305  
Omaha, NE 68137

# City of Omaha

Date: 17 DEC 12  
Page 1 of 1

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

Remit To:

City of Omaha Cashier  
RM 1110  
1819 Farnam St.  
Omaha NE 68183

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

**Ship To :**

**Customer Number :** 28482

**Fund Number :** 21121

**Invoice Number :** 87380      **Terms :** 30 NET

**Transaction Type :** SEWER BILLING      **Total due :** \$ 8,774.04

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 48 SAPP BROS (3RD QTR 2012), 2154.48, 9.09, 3.01, 4814.601, 1.301, .2242 - SEPT 2012	1	8774.04	8774.04
	<b>SPECIAL INSTRUCTIONS</b>	<b>DUE DATE</b>		<b>TOTAL DUE</b>
	Invoice Number : 87380 Fund Number: 21121	16-JAN-13		\$8,774.04

November 15, 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

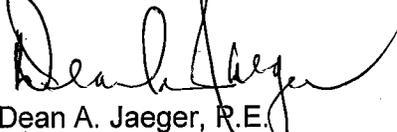
RE: Sanitary Sewer Cleaning  
145<sup>th</sup> Street  
TD2 File No. 640-117.44

Board Members:

Enclosed please find Invoice No. 9157 from Environmental Solutions, Inc. in the amount of \$2,514.00 for sanitary sewer cleaning and jetting along Sapp Bros Drive from 156th Street to Hwy 370.

We recommend that payment be made directly to Environmental Solutions, Inc.

Respectfully submitted,



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

DAJ/bam

Enclosures

cc: Environmental Solutions, Inc.



Environmental Solutions Inc.  
 9144 S 147TH ST  
 OMAHA, NE 68138-3671

CUSTOMER: SID48

INVOICE: 9157

INVOICE DATE: 11/13/12

DUE DATE: 12/13/12

NOV 14 2012

Phone: (402)896-3600 Fax: (402)894-2444

**BILL TO:**

SID #48- TD2 ENGINEERING  
 10836 OLD MILL RD  
 OMAHA, NE 68154

**JOB:** 123483

SID #48  
 SARPY COUNTY, NE  
 CLEAN MANHOLES

PO #

Job Date: 10/09/12

**PLEASE PAY FROM THIS INVOICE**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Attn: Dean Jawger

Vac out manholes and jet lines on sanitary sewer described on blue print provided by TD2.

Project Manager w/pickup	1.00 HR	115.00 / HR	115.00
40 Hr Technician	9.00 HR	55.00 / HR	495.00
Berringer Vacuum Truck	9.00 HR	180.00 / HR	1,620.00
MSA 4 Gas	1.00 EA	110.00 / EA	110.00
Per Extract Device	1.00 DAY	100.00 / DAY	100.00
Saranex Suit	1.00 EA	30.00 / EA	30.00
PVC Gloves	2.00 PR	7.00 / PR	14.00
Disposal- Water Treatment Plant	300.00 GAL	0.100 / GAL	30.00

**SUBTOTAL:** 2,514.00

**NET DUE:** 2,514.00



Environmental Solutions Inc.  
 9144 S 147TH ST  
 OMAHA, NE 68138-3671

*Jenife*

CUSTOMER: SAPP

INVOICE: 9191

INVOICE DATE: 12/10/12

DUE DATE: 01/09/13

Phone: (402)896-3600 Fax: (402)894-2444

**BILL TO:**

SAPP BROS. PETROLEUM  
 PO BOX 45305  
 OMAHA, NE 38138

**JOB:** 123257

SAPP BROS PETRO  
 SAPP BROS DRIVE, OMAHA, NE  
 VAC LIFT STATION

PO #

Job Date: 11/30/12

**PLEASE PAY FROM THIS INVOICE**

**DESCRIPTION**

**QUANTITY**

**PRICE**

**AMOUNT**

Mob to Sapp Bros Petroleum. Drive and vac out lift station per Randy.

Dominator Vac Truck

2.00 HR

140.00 / HR

280.00

**SUBTOTAL:**

280.00

**NET DUE:**

280.00

*S/D 48  
 Chris*

*Jennifer*

# AK-SAR-BEN PIPE & SEWER CLEANING COMPANY

2230 South 27th Street  
Omaha, Nebraska 68105  
(402) 342-1215

## INVOICE

### Customer

Name **SID 48**  
Address 9915 SO 48TH ST  
City OMAHA, NE 68138  
Job Add SAME

Date 12/12/2012  
Invoice No. 19334J  
CONTRACT  
Work Date 12/5/2012

Qty	Description	Unit Price	TOTAL
	CHARGES TO JET DRAIN LINE		
1	LABOR	\$600.00	\$600.00
1	TRUCK	\$360.00	\$360.00
1	WATER	\$45.00	\$45.00
0	PUMP TRUCK	\$85.00	\$0.00
0	EQUIPMENT	\$120.00	\$0.00
0	CAMERA	\$125.00	\$0.00

*of*  
*[Signature]*

### Payment Details

- CHECK OR  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$1,005.00
Shipping & Handling	\$0.00
Taxes	\$0.00
<b>TOTAL</b>	<b>\$1,005.00</b>

Office Use Only

**BILLING TERMS: ALL UNPAID INVOICES OVER 30 DAYS ARE SUBJECT TO 1.5% INTEREST MONTHLY.**

Insert Farewell Statement Here