

## 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.

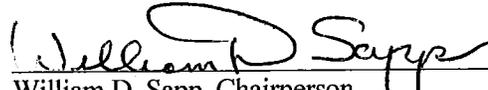
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

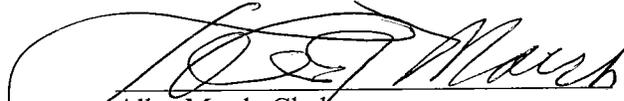
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 17<sup>th</sup> day of October 2013.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

**SANITARY IMPROVEMENT DISTRICT NO. 48**  
 OF  
**SARPY COUNTY, NEBRASKA**  
**BOARD OF TRUSTEES MEETING**  
 October 17, 2013  
MINUTES

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

ABSENT: None.

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

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on October 9, 2013 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:

<b>General Warrants</b>	
<b>OPPD</b>	<b>\$ 947.16</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.25</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 55.30</b>
<b>Field R &amp; D</b>	<b>\$ 8,112.09</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 703.60</b>
<b>Heimes Corp.</b>	<b>\$11,544.74</b>
<b>Roloff Construction Co., Inc.</b>	<b>\$ 875.00</b>
<b>Andy Fossum</b>	<b>\$ 400.00</b>
<b>Ruan Logistics</b>	<b>\$ 543.10</b>
<b>Kim Staley</b>	<b>\$ 300.00</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-13-946 through G-13-955** 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 **October 17, 2016**, 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-13-946 for \$947.16 payable to OPPD**  
**Warrant No. G-13-947 for \$10.25 payable to Omaha World-Herald Media Group**  
**Warrant No. G-13-948 for \$55.30 payable to One Call Concepts, Inc.**  
**Warrant No. G-13-949 for \$8,112.90 payable to Field R & D**  
**Warrant No. G-13-950 for \$703.60 payable to Thompson, Dreesen & Dorner, Inc.**  
**Warrant No. G-13-951 for \$11,544.74 payable to Heimes Corp.**  
**Warrant No. G-13-952 for \$875.00 payable to Roloff Construction Co., Inc.**  
**Warrant No. G-13-953 for \$400.00 payable to Andy Fossum**  
**Warrant No. G-13-954 for \$543.10 payable to Ruan Logistics**  
**Warrant No. G-13-955 for \$300.00 payable to Kim Staley**

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.

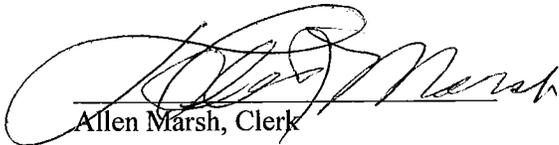
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

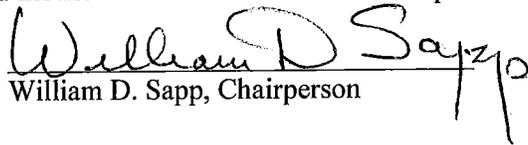
Motion seconded by Chris Klotz. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

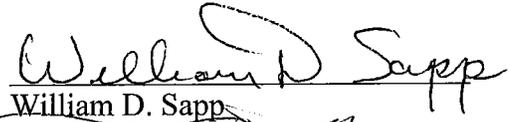
  
William D. Sapp, Chairperson

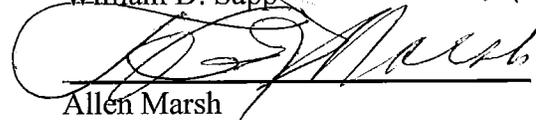


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

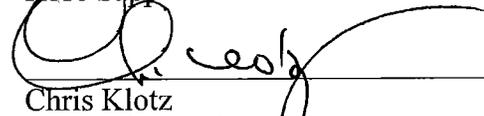
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on October 17, 2013, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

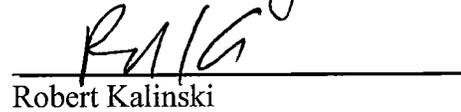
Dated this 17<sup>th</sup> day of October 2013.

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

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

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

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

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

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

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

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 17, 20 13

NO. G-13-949

DOLLARS IS 8,112.90

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR WHO SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 October 17, 20 16 (UNLESS RECEIVED 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. 130080 & 130091

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 17, 20 13

NO. G-13-946

DOLLARS IS 947.16

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 Accts. 5563900030, 6029000001, 6563400030,  
0015000017 & 2412240020

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

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

ISSUE DATE October 17, 20 13

NO. G-13-950

DOLLARS IS 703.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR WHO SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 October 17, 20 16 (UNLESS RECEIVED 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. 101155

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

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

ISSUE DATE October 17, 20 13

NO. G-13-947

DOLLARS IS 10.25

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 INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR WHO SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 October 17, 20 16 (UNLESS RECEIVED 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 Order No. 0001687378

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

PAY TO Heitman Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 17, 20 13

NO. G-13-951

DOLLARS IS 11,544.74

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 Invs. 171930 & 172713

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 17, 20 13

NO. G-13-948

DOLLARS IS 55.30

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 INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR WHO SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 October 17, 20 16 (UNLESS RECEIVED 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. 3080618

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

PAY TO Ruan Logistics OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Forty-Three & 10/100 DOLLARS \$ 543.10

ISSUE DATE October 17, 2013 NO. G-13-954

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

THIS WARRANT SHALL BECOME DUE ON October 17, 2016 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 Inv. 9002414 CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

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

Eight Hundred Seventy-Five & 00/100 DOLLARS \$ 875.00

ISSUE DATE October 17, 2013 NO. G-13-952

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

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

IN PAYMENT OF Inv. 9002414 CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

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

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

PAY TO Andy Fossini OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

ISSUE DATE October 17, 2013 NO. G-13-953

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

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**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. Officio, Treasurer of the District)

PAY TO Andy Fossini OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

ISSUE DATE October 17, 2013 NO. G-13-953

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

THIS WARRANT SHALL BECOME DUE ON October 17, 2016 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 \_\_\_\_\_ 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-13-955

ISSUE DATE October 17, 2013

PAY TO Kim Staley

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred & 00/100

DOLLARS (\$ 300.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON October 17, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF \_\_\_\_\_

CLERK



Account Number	Due Date	Total Amount Due
5563400030	Oct 17, 2013	\$399.33

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

Customer Name: SID 48 SARPY  
Statement Date: September 27, 2013

**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	8-27-13	9-26-13	1729391	162884	166408 Actual	3524	1	kWh	3524

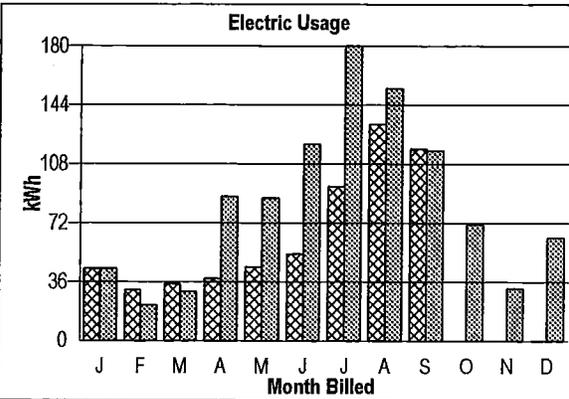
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	3524	117	84	62
2012 ☐	31	3584	115	82	53

Basic Service	13.00
kWh Usage	357.93
Fuel And Purchased Power Adjustment	7.58
Sales Tax	20.82
<b>Total Charges</b>	<b>\$399.33</b>
Previous Balance	980.83
Payments Received: 09/20/13	980.83CR
<b>Total Amount Due</b>	<b>\$399.33</b>

Late Payment Charge of \$15.97 applies after due date.

Your average daily electric cost was: **\$13.31**



1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
5563400030	Oct 17, 2013	\$399.33

Late Payment Charge of \$15.97 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) 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  
 PAPIILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2013	\$289.57

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

Customer Name: SID 51 SARPY  
Statement Date: September 27, 2013

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	8-27-13	9-26-13	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	8-28-13	9-26-13	411	kWh	\$61.39
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$210.73

Total Charges	\$289.57
Previous Balance	1,446.76
Payments Received: 09/20/13	1,446.76CR
<b>Total Amount Due</b>	<b>\$289.57</b>

Late Payment Charge of \$11.59 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2013	\$289.57

Late Payment Charge of \$11.59 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



01602300000190000002895700000030116201310175



Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2013	\$289.57

Customer Name: SID 51 SARPY  
Statement Date: September 27, 2013

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

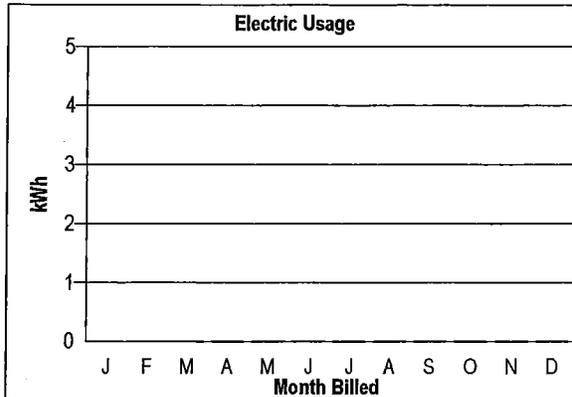
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-27-13	9-26-13	178500	405	411 Actual	6	1	kWh	6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	6	0	84	62
2012 ☒	31	5	0	82	53

Basic Service	13.00
kWh Usage	0.65
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.91
<b>Total Charges</b>	<b>\$17.45</b>

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
6023000001	Oct 17, 2013	\$289.57

Customer Name: SID 51 SARPY  
Statement Date: September 27, 2013

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

**Billing Period From 08-29-2013 To 09-27-2013 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$4.09	\$210.73

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

Sales Tax 10.99  
Total Charges \$210.73



Account Number	Due Date	Total Amount Due
6563400030	Oct 17, 2013	\$124.95

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

Customer Name: SID 48 SARPY  
Statement Date: September 27, 2013

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-27-13	9-26-13	1759817	59487	60446 Actual	959	1	kWh 959

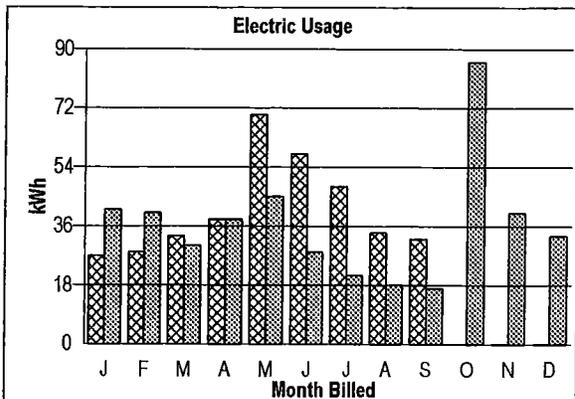
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	959	31	84	62
2012 ☒	31	519	16	82	53

Basic Service	13.00
kWh Usage	103.38
Fuel And Purchased Power Adjustment	2.06
Sales Tax	6.51
<b>Total Charges</b>	<b>\$124.95</b>
Previous Balance	515.96
Payments Received: 09/20/13	515.96CR
<b>Total Amount Due</b>	<b>\$124.95</b>

Late Payment Charge of \$5.00 applies after due date.

Your average daily electric cost was: \$4.17



Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
6563400030	Oct 17, 2013	\$124.95

Late Payment Charge of \$5.00 applies after due date.

Amount Paid

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

One-Time Contribution \$

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



01656340003020000001249500000012995201310175



Account Number	Due Date	Total Amount Due
0063400070	Oct 17, 2013	\$115.22

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

Customer Name: SID 48 SARPY  
Statement Date: September 27, 2013

**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	8-27-13	9-26-13	7701192	59548	60423 Actual	875	1	kWh	875

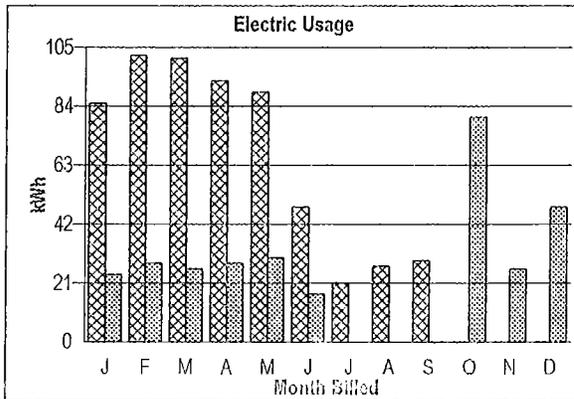
**Year Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	875	29	84	62
2012 ☒	31	8	0	82	53

Basic Service	13.00
kWh Usage	94.33
Fuel And Purchased Power Adjustment	1.88
Sales Tax	6.01
<b>Total Charges</b>	<b>\$115.22</b>
Previous Balance	372.91
Payments Received: 09/20/13	372.91CR
<b>Total Amount Due</b>	<b>\$115.22</b>

Your average daily electric cost was: \$3.84

Late Payment Charge of \$4.61 applies after due date.



1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 311 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
0063400070	Oct 17, 2013	\$115.22

Late Payment Charge of \$4.61 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	Oct 17, 2013	\$17.49

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

Customer Name: SID 48 SARPY  
Statement Date: September 27, 2013

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

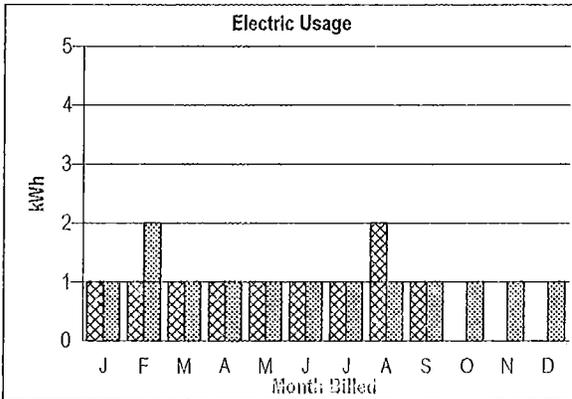
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-27-13	9-26-13	1575880	1737	1761 Actual	24	1	kWh	24

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	30	24	0	84	62
2012 <input checked="" type="checkbox"/>	31	30	0	82	53

Basic Service	13.00
kWh Usage	2.59
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	0.94
Sales Tax	0.91
<b>Total Charges</b>	<b>\$17.49</b>
Previous Balance	55.83
Payments Received: 09/20/13	55.83CR
<b>Total Amount Due</b>	<b>\$17.49</b>

Your average daily electric cost was: \$0.58



Late Payment Charge of \$0.70 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
2402400020	Oct 17, 2013	\$17.49

Late Payment Charge of \$0.70 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



01240240002080000000174900000001819201310170



One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	3080618
Invoice Date	08/31/2013
Billing Period	August
CDC	SIDS48
Account #	04-SIDS48
PO #	

SID 48 SARPY COUNTY  
 PATRICK SULLIVAN, ATTORNEY  
 1246 GOLDEN GATE DR, STE 1  
 PAPHILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 70 Locates at \$0.95	\$66.50
ITIC Tickets Discount: 62 at \$0.35	(\$21.70)
Administrative Fee: 70 at \$0.15	\$10.50
<b>TOTAL:</b>	<b>\$55.30</b>

Terminal	Tickets								
SIDS48	70								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.

Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	3080618
Invoice Date:	08/31/2013
Amount Due:	\$55.30

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

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

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

Invoice No. 130080      09-01-13  
 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, 10-02-13

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1075.00	1075.00
9	HRS	EXTRAORDINARY HOURS	53.00	477.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
-----> Note: SIGNIFICANT EVENTS: PERFORM REQUIRED VALVEBOX EXCERCISE. REPAIR DISINFECTANT INJECTOR PUMPS AND HOISING ON WELLS B AND C.				

Subtotal      \$2,882.00  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$2,882.00

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

*Handwritten signature:*  
 J.R. Wm Sapp

Copy

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

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

Invoice No. 130091 10-01-13  
Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1075.00	1075.00
39	HRS	EXTRAORDINARY HOURS	53.00	2067.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
1		M&S: WELL C ROOF LID	83.09	83.09
1		M&S: REPLACEMENT SENSAPHONE ALARM AND UPS	675.00	675.00

-----> Note: SIGNIFICANT EVENTS: REQ'D VALVE BOXES EXERCISED. WA & WC  
INJECTOR PUMP REPAIRS. LIGHTNING REPAIRS TO WATER TOWER  
SENSOR AND ALARM AND WELL C UPS. REPAIR LEAKING ROOF PUMP  
LID AT WELL C. WA DISINFECTANT LEAK. REMOVE FAULTY PRESSURE  
TANK AT WELL B. HYDRANT C2 KNOCKED OVER AND DAMAGED; ROLOFF  
TO FIX.

Subtotal \$5,230.09  
\*Sales Tax: NOT APPLICABLE .00  
TOTAL AMOUNT DUE \$5,230.09

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

OK  
*[Signature]*



Thompson, Dreessen & Dörner, Inc.  
 Consulting Engineers & Land Surveyors

**INVOICE**

Please remit to:  
 TD2 Nebraska Office  
 10836 Old Mill Road; Omaha, NE 68154  
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
 Office: 605/951-0886

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

Invoice number 101155  
 Date 09/27/2013  
 Project 0640-900 SID #48 (B-4 CORNERS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from August 1, 2013 through August 31, 2013

6- One Call Responses	\$ 150.00
18-Locate Tickets	\$ 553.60

Description	Current Billed
<b>One Call Services</b>	703.60
<b>Total</b>	<b>703.60</b>

Invoice total 703.60

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101155	09/27/2013	703.60	703.60				
	<b>Total</b>	703.60	703.60	0.00	0.00	0.00	0.00

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



**HEIMES CORP.**  
9144 S 147TH ST  
OMAHA, NE 68138-3671

CUSTOMER #: SID48  
INVOICE #: 171930  
INVOICE DATE: 07/18/13  
DUE DATE: 08/17/13

PHONE: (402)894-1000 FAX: (402)894-2444

**BILL TO:**  
SID 48  
PO BOX 27954  
OMAHA, NE 68127

**JOB: 135310**  
SID 48 147TH & CORNHUSKER  
CONC REPLACEMNT OMAHA, NE

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
080001	Concrete Panel Replc	6,344.00			100.0	6,344.00
<b>TOTALS:</b>		<b>6,344.00</b>			<b>100.0</b>	<b>6,344.00</b>

**SALES TAX:**

**NET DUE: 6,344.00**

**Thank you for your business!**



**HEIMES CORP.**

9144 S 147TH ST  
OMAHA, NE 68138-3671

PHONE: (402)894-1000 FAX: (402)894-2444

**CUSTOMER:** SID48

**INVOICE:** 172713

**INVOICE DATE:** 08/16/13

**DUE DATE:** 09/15/13

**BILL TO:**

SID 48  
PO BOX 27954  
OMAHA, NE 68127

**JOB:** 139540

SAPP BROS- EJECTION PIT  
9555 S 147TH ST, OMAHA, NE

**YOUR REF :**

**JOB SITE:**

**JOB DATE :**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Repair and clean ejector pump and support.			
Labor			2,148.75
Equipment & Vac Truck			2,585.00
MAterial			195.86
		SUBTOTAL:	4,929.61
		NEBRASKA SALES TAX 5.5%	271.13
		NET DUE:	5,200.74

TO INSURE PROPER CREDIT PLEASE DETACH BOTTOM PORTION AND RETURN WITH PAYMENT

**MAKE CHECKS PAYABLE TO: HEIMES CORP.**  
9144 S 147TH ST  
OMAHA, NE 68138-3671

**CUSTOMER:** SID48  
**INVOICE:** 172713

**NET DUE:** 5,200.74

**AMOUNT ENCLOSED:**

WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS. CALL TO ARRANGE FOR PAYMENT TODAY!



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

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

**INVOICE**

9002414

TO: SID #48 (ANDY)  
 PO BOX 45766  
 OMAHA, NE 68145-0766

Invoice Date: 10-04-2013

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
REPAIR FIRE HYDRANT <i>Gerald Butusk (Sand on a Monday)</i> <i>592-2354</i> <i>cell, 402-252-2203</i> <i>part of consolidated contract</i> <i>C.D.</i> <i>Ray Sepp</i> <i>147</i>	1.00	LS	875.00	875.00

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	\$875.00
	SALES TAX	
	TOTAL DUE	\$875.00

034309

CUSTOMER'S ORDER NO.	DATE <b>9-30-13</b>
NAME <b>Auby Fossum</b>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	<b>For 3 months,</b>		<b>40000</b>
4			
5	<b>fact CT.</b>		
6			
7			
8			
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*OK*  
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RECEIVED BY

# SID 48

July 15, 2013

Ruan Logistics  
Attn: Brenda Wahlert  
PO BOX 855  
DES MOINES, IA 50306

Re: Water and Sewer bills for property located at 14740 Ray Sapp Bros Dr.

Dear Customer,

Thank you for bringing to our attention that the Water and Sewer bills for the property located at 14740 Ray Sapp Bros. Dr was billed incorrectly since the beginning of 2012. Based on our research, Consolidated Concrete moved into this building on 3/1/12. Enclosed is a warrant in the amount of \$543.10 to refund the water and sewer amount paid in error. The SID 48 cannot refund the amount paid for January and February of 2012 because we were unsuccessful in collecting this amount from the owner of the building. Please review and let me know if you have any questions. You can call me at 402-980-4692.

Thanks and have a great day!!

Invoice 3913	54.31	3/12
Invoice 3971	162.93	2 <sup>nd</sup> QTR, 2012
Invoice 4029	162.93	3 <sup>rd</sup> QTR, 2012
Invoice 4089	162.93	4 <sup>th</sup> QTR, 2012
Total	<u>543.10</u>	

Respectfully,

Jim  
SID 48 Bookkeeping

10/4/2013

Kim Staley

10717 So 210 St  
Gretna, NE 68028

SID 148 Water Meter Reading Service

July 2013 \$150.00

October 2013 \$150.00

Total Due \$300.00

OK  
KLB