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 18th day of December 2013.

William D. Sapp, Chairperson

Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
December 18, 2013

MINUTES

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

ABSENT: None.

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 3:45 p.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on December 11, 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:

General Warrants

OPPD	**$ 1,974.02**
Omaha World-Herald Media Group	**$ 10.25**
Sapp Bros., Inc.	**$ 1,732.25**
One Call Concepts, Inc.	**$ 69.60**
Field R & D	**$ 2,670.00**
Field R & D	**$ 3,749.30**
Thompson, Dreessen & Dorner, Inc.	**$ 928.70**
Nebraska Public Health Environmental Laboratory	**$ 642.00**
Jim Cronican Bookkeeping	**$ 781.60**
Plains Equipment Group	**$ 40.07**
Muth Electric, Inc.	**$ 98.10**

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-13-956 through G-13-966** 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 18, 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-13-956 for $1,974.02 payable to OPPD
Warrant No. G-13-957 for $10.25 payable to Omaha World-Herald Media Group
Warrant No. G-13-958 for $1,732.25 payable to Sapp Bros., Inc.
Warrant No. G-13-959 for $69.60 payable to One Call Concepts, Inc.
Warrant No. G-13-960 for $2,670.00 payable to Field R & D
Warrant No. G-13-961 for $3,749.30 payable to Field R & D
Warrant No. G-13-962 for $928.70 payable to Thompson, Dreessen & Dorner, Inc.
Warrant No. G-13-963 for $642.00 payable to Nebraska Public Health Environmental Laboratory
Warrant No. G-13-964 for $781.60 payable to Jim Cronican Bookkeeping
Warrant No. G-13-965 for $40.07 payable to Plains Equipment Group
Warrant No. G-13-966 for $98.10 payable to Muth Electric, Inc.

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 during the calendar year in which the above warrants are to be issued.

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

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

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

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

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

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

Motion seconded by 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.

William D. Sapp, Chairperson

Allen Marsh, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, December 11, 2013 Papillion Times

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 12-10-2013
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee $ 10.25
Customer Number: 26207
Order Number: 0001707524

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 3:45 p.m. on December 18, 2013 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

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

Allen Marsh
Clerk of the District
1707524; 12/11

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 3:45 p.m. on December 18, 2013, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 18th day of December 2013.

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-13-959

ISSUE DATE December 18, , 20 13

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

Sixty-Nine & 60/100 DOLLARS ($ 69.60)

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 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 December 18, , 20 16 (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 Invs. 3090618, 3100617 & 3110618

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-13-956

ISSUE DATE December 18, , 20 13

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Nine Hundred Seventy-Four & 02/100 DOLLARS ($ 1,974.02)

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 December 18, , 20 16 (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 Accts. 5563400030, 2402400020, 0063400070, 6563400050, 6023000001

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-13-960

ISSUE DATE December 18, , 20 13

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Six Hundred Seventy & 00/100 DOLLARS ($ 2,670.00)

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 December 18, , 20 16 (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 Inv. 130117

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-13-957

ISSUE DATE December 18, , 20 13

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

Ten & 25/100 DOLLARS ($ 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 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 December 18, , 20 16 (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 Order No. 0001707524

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-13-961

ISSUE DATE December 18, , 20 13

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seven Hundred Forty-Nine & 30/100 DOLLARS ($ 3,749.30)

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 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 December 18, , 20 16 (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 Inv. 130102

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-13-958

ISSUE DATE December 18, , 20 13

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

One Thousand Seven Hundred Thirty-Two & 25/100 DOLLARS ($ 1,732.25)

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 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 December 18, , 20 16 (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

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-13-965

ISSUE DATE December 18, , 20 13

PAY TO Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty & 07/100 DOLLARS ($ 40.07)

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 December 18, , 20 16 (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 Inv. 1048480

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-13-962

ISSUE DATE December 18, , 20 13

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

Nine Hundred Twenty-Eight & 70/100 DOLLARS ($ 928.70)

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 December 18, , 20 16 (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 Invs. 101684 & 102150

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-13-966

ISSUE DATE December 18, , 20 13

PAY TO Muth Electric, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Ninety-Eight & 10/100 DOLLARS ($ 98.10)

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 December 18, , 20 16 (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 Inv. 558216

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-13-963

ISSUE DATE December 18, , 20 13

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

Six Hundred Forty-Two & 00/100 DOLLARS ($ 642.00)

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 December 18, , 20 16 (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 Invs. 443708, 444830 & 445777

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-13-964

ISSUE DATE December 18, , 20 13

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Eighty-One & 60/100 DOLLARS ($ 781.60)

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 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 December 18, , 20 16 (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

14322

1126

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5563400030	Dec 16, 2013	$455.95

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

Customer Name: SID 48 SARPY
Statement Date: November 26, 2013

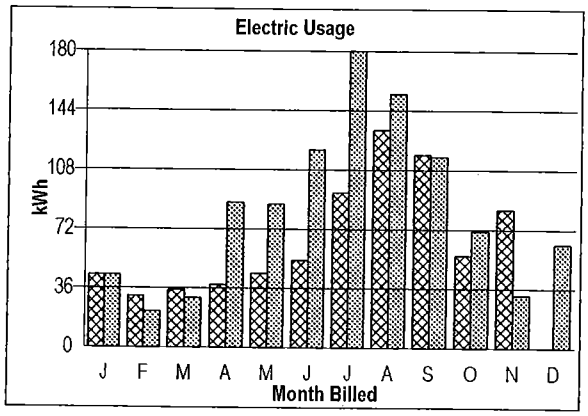
Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-25-13	11-25-13	1729391	168028	170639 Actual	2611	1	kWh	2611

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	2611	84	51	29
2012 ☐	34	1071	31	54	31

Your average daily electric cost was: $8.93



Basic Service	13.00
kWh Usage	243.87
Fuel And Purchased Power Adjustment	5.61
Sales Tax	14.44
Total Charges	$276.92
Previous Balance	179.03
Total Amount Due	$455.95

Late Payment Charge of $11.08 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 26, 2013

Account Number	Due Date	Total Amount Due
5563400030	Dec 16, 2013	$455.95

Late Payment Charge of $11.08 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Omaha Public Power District

14651

1029

Account Number	Due Date	Total Amount Due
5563400030	Nov 18, 2013	$179.03

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

Customer Name: SID 48 SARPY
Statement Date: October 29, 2013

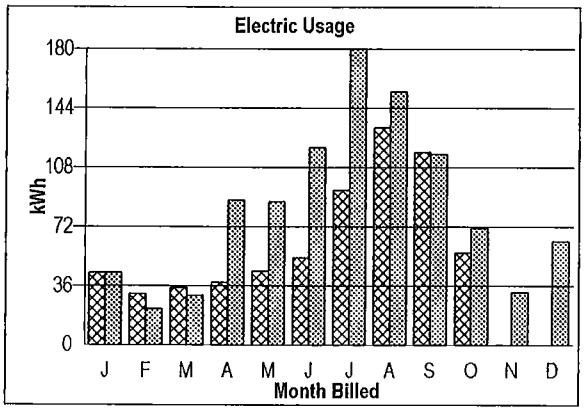
Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**9-26-13**	**10-25-13**	**1729391**	**166408**	**168028 Actual**	**1620**	**1**	**kWh**	**1620**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1620	55	68	44
2012 ▨	28	1995	71	66	41

Your average daily electric cost was: $6.19



Basic Service	13.00
kWh Usage	153.79
Fuel And Purchased Power Adjustment	3.48
Sales Tax	9.36
Total Charges	$179.63
Previous Balance	399.33
Payments Received: 10/25/13	399.93CR
Total Amount Due	$179.03

Late Payment Charge of $7.19 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
5563400030	Nov 18, 2013	$179.03

Late Payment Charge of $7.19 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

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1126

Account Number	Due Date	Total Amount Due
2402400020	Dec 16, 2013	$35.00

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

Customer Name: SID 48 SARPY
Statement Date: November 26, 2013

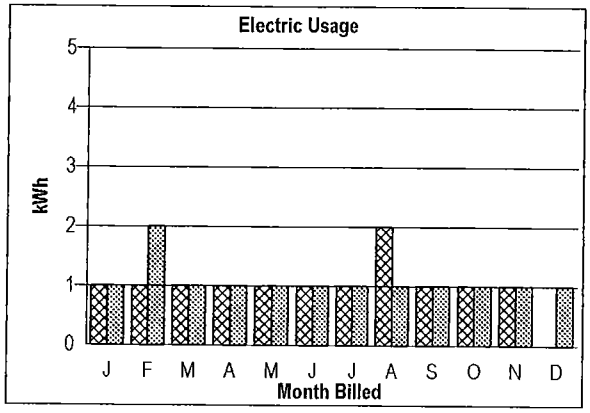
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**10-25-13**	**11-25-13**	**1575880**	**1789**	**1815 Actual**	**26**	**1**	**kWh**	**26**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	31	26	0	51	29
2012	34	27	0	54	31

Your average daily electric cost was: $0.56



Basic Service	13.00
kWh Usage	2.43
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	1.10
Sales Tax	0.91
Total Charges	$17.50
Previous Balance	17.50
Total Amount Due	$35.00

Late Payment Charge of $0.70 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 26, 2013

Account Number	Due Date	Total Amount Due
2402400020	Dec 16, 2013	$35.00

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***

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1029

Account Number	Due Date	Total Amount Due
2402400020	Nov 18, 2013	$17.50

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

Customer Name: SID 48 SARPY
Statement Date: October 29, 2013

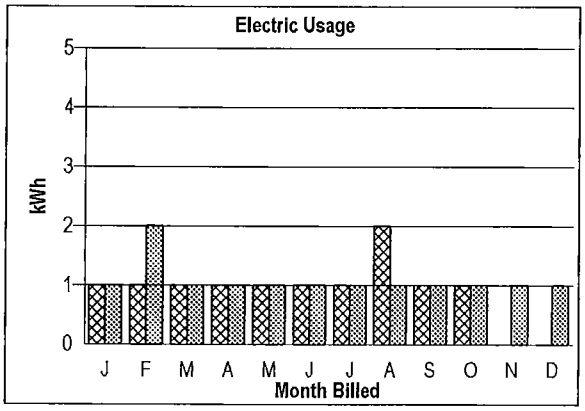
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-26-13	10-25-13	1575880	1761	1789 Actual	28	1	kWh	28

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	29	28	0	68	44
2012	28	27	0	66	41

Your average daily electric cost was: $0.60



Basic Service	13.00
kWh Usage	2.67
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.86
Sales Tax	0.91
Total Charges	$17.50
Previous Balance	17.49
Payments Received: 10/25/13	17.49CR
Total Amount Due	$17.50

Late Payment Charge of $0.70 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
2402400020	Nov 18, 2013	$17.50

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

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0063400070	Dec 16, 2013	$126.75

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

Customer Name: SID 48 SARPY
Statement Date: November 26, 2013

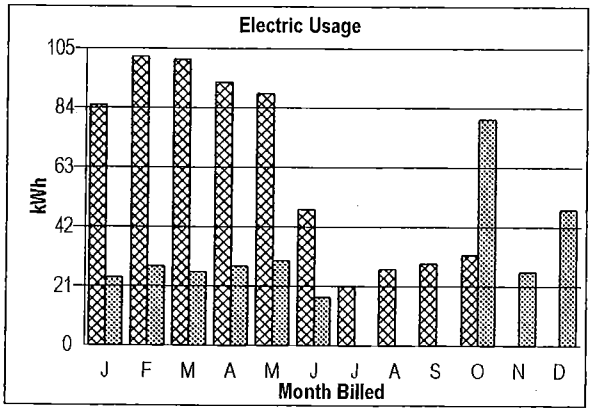
Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-25-13	11-25-13	7701192	61352	61352 Actual	0	1	kWh	0

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	31	0	0	51	29
2012	34	896	26	54	31

Your average daily electric cost was: $0.56



Basic Service	13.00
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.53
Sales Tax	0.91
Total Charges	$17.44
Previous Balance	109.31
Total Amount Due	$126.75

Late Payment Charge of $0.70 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 26, 2013

Account Number	Due Date	Total Amount Due
0063400070	Dec 16, 2013	$126.75

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) 894-2886

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

SID 48 SARPY
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1246 GOLDEN GATE DR
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14619

1029

Account Number	Due Date	Total Amount Due
0063400070	Nov 18, 2013	$109.31

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

Customer Name: SID 48 SARPY
Statement Date: October 29, 2013

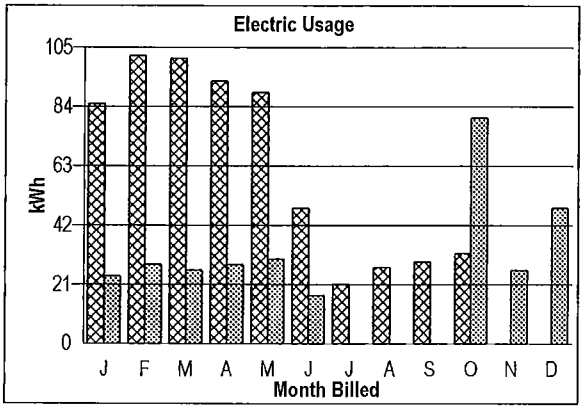
Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-26-13	10-25-13	7701192	60423	61352 Actual	929	1	kWh	929

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	929	32	68	44
2012 ▨	28	2236	79	66	41

Your average daily electric cost was: $3.77



Basic Service	13.00
kWh Usage	88.61
Fuel And Purchased Power Adjustment	2.00
Sales Tax	5.70
Total Charges	$109.31
Previous Balance	115.22
Payments Received: 10/25/13	115.22CR
Total Amount Due	$109.31

Late Payment Charge of $4.37 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
0063400070	Nov 18, 2013	$109.31

Late Payment Charge of $4.37 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***

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14330

1126

Account Number	Due Date	Total Amount Due
6563400030	Dec 16, 2013	$190.72

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

Customer Name: SID 48 SARPY
Statement Date: November 26, 2013

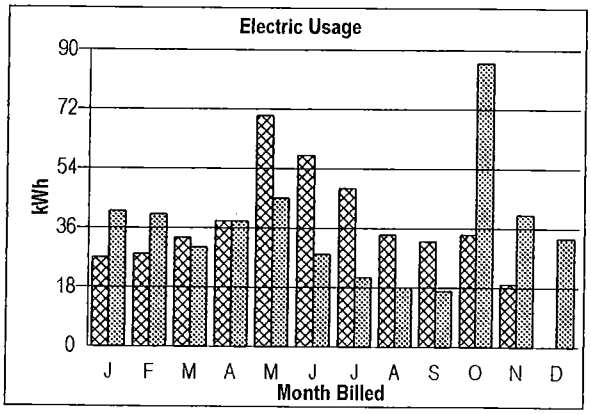
Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-25-13	11-25-13	1759817	61446	62045 Actual	599	1	kWh	599

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	599	19	51	29
2012 ▩	34	1364	40	54	31

Your average daily electric cost was: $2.39



Basic Service	13.00
kWh Usage	55.95
Fuel And Purchased Power Adjustment	1.29
Sales Tax	3.86
Total Charges	$74.10
Previous Balance	116.62
Total Amount Due	$190.72

Late Payment Charge of $2.96 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 26, 2013

Account Number	Due Date	Total Amount Due
6563400030	Dec 16, 2013	$190.72

Late Payment Charge of $2.96 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***

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PAPILLION NE 68046-2843

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Omaha Public Power District

14662

1029

Account Number	Due Date	Total Amount Due
6563400030	Nov 18, 2013	$116.62

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

Customer Name: SID 48 SARPY
Statement Date: October 29, 2013

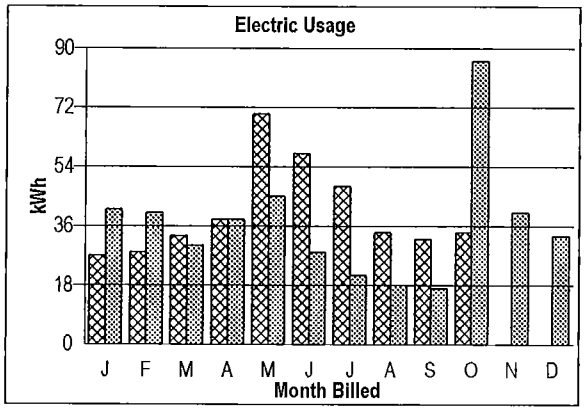
Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**9-26-13**	**10-25-13**	**1759817**	**60446**	**61446 Actual**	**1000**	**1**	**kWh**	**1000**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1000	34	68	44
2012 ▨	28	2410	86	66	41

Your average daily electric cost was: $4.02



Basic Service	13.00
kWh Usage	95.39
Fuel And Purchased Power Adjustment	2.15
Sales Tax	6.08
Total Charges	$116.62
Previous Balance	124.95
Payments Received: 10/25/13	124.95CR
Total Amount Due	$116.62

Late Payment Charge of $4.66 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
6563400030	Nov 18, 2013	$116.62

Late Payment Charge of $4.66 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) 895-2139

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

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

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Omaha Public Power District

24763

1126

Account Number	Due Date	Total Amount Due
6023000001	Dec 23, 2013	$1,165.60

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

Customer Name: SID 51 SARPY
Statement Date: November 26, 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	10-25-13	11-25-13	6 kWh		$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	10-25-13	11-25-13	7978 kWh		$651.45
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			$211.51

Total Charges	$880.41
Previous Balance	285.19
Total Amount Due	$1,165.60

Late Payment Charge of $35.22 applies after due date.

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
6023000001	Dec 23, 2013	$1,165.60

Late Payment Charge of $35.22 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

0160230000019000001165600000012008220131223 6

your energy partner®
OPPD
Omaha Public Power District

Account Number	Due Date	Total Amount Due
6023000001	Dec 23, 2013	$1,165.60

Customer Name: SID 51 SARPY
Statement Date: November 26, 2013

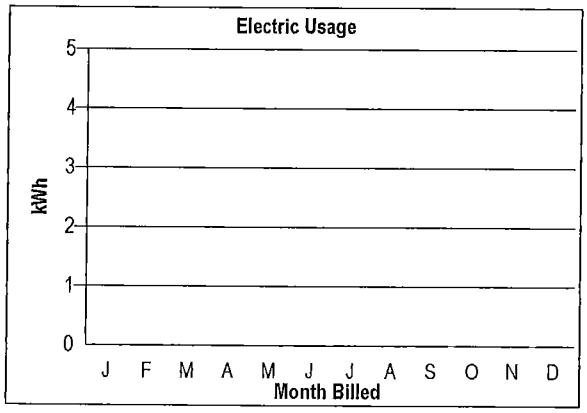
Billing Information for service address: 10605 S 156 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**10-25-13**	**11-25-13**	**178500**	**416**	**422 Actual**	**6**	**1**	**kWh**	**6**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	6	0	51	29
2012 ▩	34	6	0	54	31

Your average daily electric cost was: $0.56



Basic Service	13.00
kWh Usage	0.56
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.97
Sales Tax	0.91
Total Charges	$17.45

Omaha Public Power District

Account Number	Due Date	Total Amount Due
6023000001	Dec 23, 2013	$1,165.60

Customer Name: SID 51 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From **10-29-2013** To **11-26-2013** @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	$195.65	$4.83	$211.51

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

Sales Tax	11.03
Total Charges	$211.51

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OPPD
Omaha Public Power District

00010

1126

Account Number	Due Date	Total Amount Due
6023000001	Dec 20, 2013	$789.96

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

Customer Name: SID 51 SARPY
Statement Date: November 26, 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	10-25-13	11-25-13	6 kWh		$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	10-25-13	11-25-13	2600 kWh		$275.81
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			$211.51

Total Charges	$504.77
Previous Balance	285.19
Total Amount Due	$789.96

Late Payment Charge of $20.19 applies after due date.

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 26, 2013

Account Number	Due Date	Total Amount Due
6023000001	Dec 20, 2013	$789.96

Late Payment Charge of $20.19 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

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OPPD
Omaha Public Power District

00011

1126

Account Number	Due Date	Total Amount Due
6023000001	Dec 20, 2013	$789.96

Customer Name: SID 51 SARPY
Statement Date: November 26, 2013

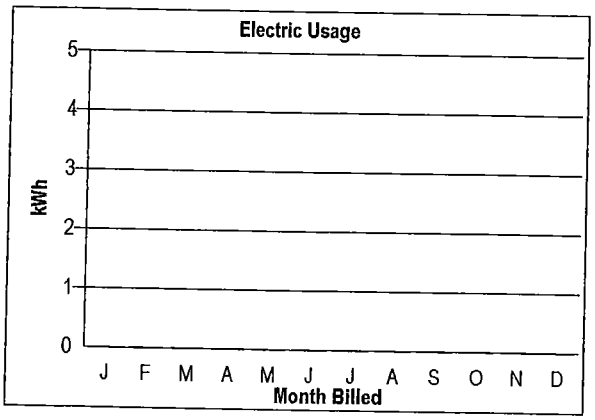
Billing Information for service address: 10605 S 156 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**10-25-13**	**11-25-13**	**178500**	**416**	**422 Actual**	**6**	**1**	**kWh**	**6**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	6	0	51	29
2012 ▩	34	6	0	54	31

Your average daily electric cost was: $0.56



Basic Service	13.00
kWh Usage	0.56
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.97
Sales Tax	0.91
Total Charges	$17.45

Account Number	Due Date	Total Amount Due
6023000001	Dec 20, 2013	$789.96

Customer Name: SID 51 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From **10-29-2013** To **11-26-2013** @ 28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	$195.65	$4.83	$211.51

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

Sales Tax	11.03
Total Charges	$211.51

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OPPD
Omaha Public Power District

14656

1029

Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2013	$285.19

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

Customer Name: SID 51 SARPY
Statement Date: October 29, 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	9-26-13	10-25-13	5 kWh		$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	9-26-13	10-25-13	411 kWh		$56.00
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			$211.74

Total Charges	$285.19
Previous Balance	289.57
Payments Received: 10/25/13	289.57CR
Total Amount Due	$285.19

Late Payment Charge of $11.41 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2013	$285.19

Late Payment Charge of $11.41 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

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Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2013	$285.19

Customer Name: SID 51 SARPY
Statement Date: October 29, 2013

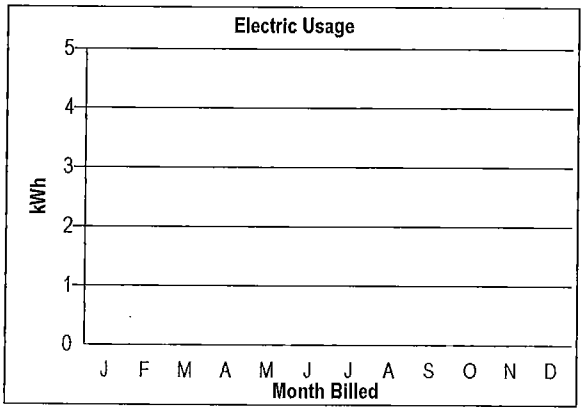
Billing Information for service address: 10605 S 156 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**9-26-13**	**10-25-13**	**178500**	**411**	**416 Actual**	**5**	**1**	**kWh**	**5**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	5	0	68	44
2012 ▨	28	6	0	66	41

Your average daily electric cost was: $0.60



Basic Service	13.00
kWh Usage	0.47
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.06
Sales Tax	0.91
Total Charges	$17.45

Omaha Public Power District

Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2013	$285.19

Customer Name: SID 51 SARPY
Statement Date: October 29, 2013

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From **09-27-2013** To **10-29-2013** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	$195.65	$5.05	$211.74

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

Sales Tax	11.04
Total Charges	$211.74

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, December 11, 2013 Papillion Times

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 3:45 p.m. on December 18, 2013 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

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

Allen Marsh
Clerk of the District
1707524; 12/11

Today's Date 12-10-2013
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee $ 10.25
Customer Number: 26207
Order Number: 0001707524

Nebraska Department of **REVENUE**

Nebraska and Local Sales and Use Tax Return

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

FORM 10

Tax Category	Nebraska ID Number	Rpt. Code	Tax Period
1	3369242	1	JUL-SEP 2013-09

Due Date: OCT 20 2013

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

22206

S I D 48
9905 SAPP BROS DRIVE
OMAHA NE 68138

NAME AND MAILING ADDRESS

S I D 48
PO BOX 27954
OMAHA NE 68127

- **Name, address, or ownership changes? See instructions.**

☐ **Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.**

1 Gross sales and services (see instructions)			1	32303 00
2 Net taxable sales (see instructions)			2	32303 00
3 Nebraska sales tax (line 2 multiplied by .055)			3	1776 67
4 Nebraska use tax (see instructions)	4	0		
Complete Nebraska Schedule I prior to completing lines 5 & 6. 5 Local use tax from line 1, Nebraska Schedule I	5	0		
6 Local sales tax from line 2, Nebraska Schedule I			6	0
7 Total Nebraska and local sales tax (line 3 plus line 6)			7	1776 67
8 Sales tax collection fee (line 7 multiplied by .025; if the result is $75.00 or more, enter $75.00).			8	44 42
9 Sales tax due (line 7 **minus** line 8)			9	1732 25
10 Total Nebraska and local use tax (line 4 plus line 5)			10	0
11 Total Nebraska and local sales and use tax due (line 9 plus line 10)			11	1732 25
12 Previous balance with applicable interest at % per year and payments received through			12	0

☐ **Check this box if your payment is being made electronically.**

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return	13	1732	25

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here

Authorized Signature _____ Title _____ ( ) Daytime Phone _____ Date _____ E-Mail Address _____

paid preparer's use only

Preparer's Signature _____ Date _____ Preparer's Social Security Number or PTIN _____

Print Firm's Name (or yours if self-employed), Address and Zip Code _____ EIN _____ ( ) Daytime Phone _____

Remember that most Sales and Use Tax returns can be filed via the internet.
visit www.revenue.ne.gov for more information.
For tax assistance, call 800-742-7474 (Nebraska and Iowa) or 402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 20th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE.

Paper filers mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 98923, LINCOLN, NE 68509-8923.

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

Invoice No.	3090618
Invoice Date	09/30/2013
Billing Period	September
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 36 Locates at $0.95	$34.20
ITIC Tickets Discount: 32 at $0.35	($11.20)
Administrative Fee: 36 at $0.15	$5.40
TOTAL:	$28.40

Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets	
SIDS48	36													

We are now accepting E-Checks and MasterCard / Discover payments. Please go to 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:	3090618
Invoice Date:	09/30/2013
Amount Due:	$28.40

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

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

Invoice No.	3100617
Invoice Date	10/31/2013
Billing Period	October
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 27 Locates at $0.95	$25.65
ITIC Tickets Discount: 27 at $0.35	($9.45)
Administrative Fee: 27 at $0.15	$4.05
TOTAL:	$20.25

Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets	
SIDS48	27													

We are now accepting E-Checks and MasterCard / Discover payments. Please go to 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:	3100617
Invoice Date:	10/31/2013
Amount Due:	$20.25

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

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

Invoice No.	3110618
Invoice Date	11/30/2013
Billing Period	November
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 27 Locates at $0.95	$25.65
ITIC Tickets Discount: 25 at $0.35	($8.75)
Administrative Fee: 27 at $0.15	$4.05
TOTAL:	$20.95

Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets		Terminal	Tickets	
SIDS48	27													

We are now accepting E-Checks and MasterCard / Discover payments. Please go to 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:	3110618
Invoice Date:	11/30/2013
Amount Due:	$20.95

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

Statement

Statement Date: 11/29/2013

Customer Number: 04-SIDS48

ONE CALL CONCEPTS, INC.
7223 PARKWAY DR.
SUITE 210
HANOVER MD. 21076
(410) 712-0082

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

Date	Reference	Description	Charge	Credit	Balance
9/30/2013	3090618-IN		28.40		28.40
10/31/2013	3100617-IN		20.25		20.25

PAST DUE

Total: 48.65

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
20.25	0.00	28.40	0.00	0.00	48.65

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

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

Invoice No. 130117 12-01-13
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, 01-01-14

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
5	HRS	EXTRAORDINARY HOURS	53.00	265.00
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: DISINFECTANT PUMP WORK. PREP WELL C PIPES FOR COATING.		

Subtotal	$2,670.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$2,670.00

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

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

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

Invoice No. 130102 11-01-13
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, 12-02-13

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
19	HRS	EXTRAORDINARY HOURS	53.00	1007.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
2		M&S: POSTAGE AND 2 EA. UPS UNITS @$77 EA.	168.65	337.30
	-----> Note:	SIGNIFICANT EVENTS: REBUILD DAMAGED WC CHLORINATOR. WB REPLACE PIT SUMP PUMP AND PUMPOUT. REPLACE WB INJECTOR LINE. REPAIR WC SECURITY FENCE. ELECTRICAL SHORTS ON WC AND WA UPS UNITS REPLACE AND RESET.		

Subtotal	$3,749.30
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$3,749.30

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

OK

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

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

INVOICE

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

Invoice number 101684
Date 10/29/2013

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

Professional Services from September 1, 2013 through September 30, 2013

7- One Call Responses	$ 175.00
13-Locate Tickets	$ 313.90

Description	Current Billed
One Call Services	488.90
Total	488.90

Invoice total 488.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101684	10/29/2013	488.90	488.90				
	Total	488.90	488.90	0.00	0.00	0.00	0.00

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

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

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

INVOICE

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

Invoice number 102150
Date 11/26/2013

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

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

8- One Call Responses	$ 200.00
4-Locate Tickets	$239.80

Description	Current Billed
One Call Services	439.80
Total	439.80

Invoice total 439.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101684	10/29/2013	488.90	488.90				
102150	11/26/2013	439.80	439.80				
	Total	928.70	928.70	0.00	0.00	0.00	0.00

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

DHHS NEBRASKA

Invoice

Public Health
Environmental Lab

Invoice	443708
Date	9/17/2013
Client	NE3120173
NIS Acct #	597981
PO	

Invoice To SARPY CO SID #48 - SAPP BROTHERS
ALLEN MARSH
9415 S 148th
PO BOX 45305
OMAHA, NE 68145-0305

CC

INVOICE TOTAL	**$180.00**
DUE DATE	**10/17/2013**

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	12	$15.00	$180.00
		INVOICE TOTAL	**$180.00**

Charge Details for Invoice 443708, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
253297/253297	8/12/2013 10:31	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
253298/253298	8/12/2013 10:19	HARDEES	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
253299/253299	8/12/2013 11:20	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
253300/253300	8/12/2013 10:53	MOTEL 6	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
253301/253301	8/12/2013 10:11	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
253302/253302	8/12/2013 10:40	TRUCK STOP	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
258527/258527	9/9/2013 13:46	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
258528/258528	9/9/2013 13:55	TRUCK STOP	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00

Charge Details for Invoice 443708, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
258529/258529	9/9/2013 13:31	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
258530/258530	9/9/2013 13:40	HARDEES	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
258531/258531	9/9/2013 13:15	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
258532/258532	9/9/2013 13:22	MOTEL 6	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

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

DHHS NEBRASKA

Invoice

Public Health
Environmental Lab

Invoice	444830
Date	10/18/2013
Client	NE3120173
NIS Acct #	597981
PO	

Invoice To SARPY CO SID #48 - SAPP BROTHERS
ALLEN MARSH
9415 S 148th
PO BOX 45305
OMAHA, NE 68145-0305

CC

INVOICE TOTAL	**$90.00**
DUE DATE	**11/17/2013**

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	$15.00	$90.00
		INVOICE TOTAL	**$90.00**

Charge Details for Invoice 444830, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
264271/264271	10/7/2013 10:21	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
264272/264272	10/7/2013 10:41	TRUCK STOP	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
264273/264273	10/7/2013 11:20	BRASS ARMEDILLO	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
264274/264274	10/7/2013 11:09	MOTEL 6	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
264275/264275	10/7/2013 10:54	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00
264276/264276	10/7/2013 10:13	HARDEES	SYSLO, D	
Coliform by Colilert				$15.00
Routine			Sub Total	$15.00

DHHS NEBRASKA

Invoice

Public Health
Environmental Lab

Invoice	445777
Date	11/15/2013
Client	NE3120173
NIS Acct #	597981
PO	

Invoice To SARPY CO SID #48 - SAPP BROTHERS
ALLEN MARSH
9415 S 148th
PO BOX 45305
OMAHA, NE 68145-0305

CC

INVOICE TOTAL	**$372.00**
DUE DATE	**12/15/2013**

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	$237.00	$237.00
Barium	1	$19.00	$19.00
Chromium	1	$19.00	$19.00
Fluoride	1	$18.00	$18.00
Selenium	1	$19.00	$19.00
Mercury, Total	1	$41.00	$41.00
Cadmium	1	$19.00	$19.00
		INVOICE TOTAL	**$372.00**

Charge Details for Invoice 445777, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
265618/265618	10/28/2013 11:00	WELL 701T	SYSLO, D	
EPA 524.2 (VOC's)				$237.00
Routine			Sub Total	$237.00
266956/266956	10/21/2013 10:30	WELL 701T	SYSLO, D	
Barium				$19.00
Cadmium				$19.00
Chromium				$19.00
Fluoride				$18.00
Mercury, Total				$41.00
Selenium				$19.00
Routine			Sub Total	$135.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
INTERAGENCY BILLING # 200
3701 SOUTH 14TH STREET
P O BOX 22790
LINCOLN NE 68502

Voice: (402) 471-2122
Fax: (402) 471-2080

Monthly Statement

Page: 1

Statement Date: 12/3/2013
Statement Number: 488020
NIS Account ID: 597981

Account Of: SARPY CO SID #48
P O BOX 45305
OMAHA NE 681445-0305

WWW.DHHS.NE.GOV/LAB

Amount Enclosed

$ _____

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
9/17/2013	443708	NE3120173	180.00	OK if not paid w/4	180.00
10/18/2013	444830	NE3120173	90.00		90.00
11/15/2013	445777	NE3120173	372.00	OK	372.00
				Total	642.00

ACCOUNT AGING

0 - 30 days	31 - 60 days	61 - 90 days	Over 90 days
462.00	180.00		

Payment Terms Net 30 Days from Invoice Date

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: **09/27/13**

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

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

BOOKKEEPING AND BILLING SERVICES

3rd Quarter, 2013 Water and Sewer Billings		$	700.00
Reimbursable Expenses			
Stamps	3 books	$	27.60
Annual PO Box Renewal		$	54.00
TOTAL AMOUNT DUE		$	781.60

Prepared and mailed 3rd Qtr, 2013 water and sewer invoices.
Prepared 2rd Quarter, 2013 Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Prepared water usage report.
Prepared and mailed 2013 Waste Recycle Return.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN AT 402-980-4692 OR EMAIL SID48OMAHA@COX.NET.

Plains Equipment Group
15151 South Highway 31
Gretna, NE 68028
Phone: 402-332-4967
Fax: 402-332-4896
Email: Gretna@PlainsEG.com
www.PlainsEquipmentGroup.com

PARTS INVOICE

Invoice To Account No.: 89867

SARPY COUNTY SID #48
9915 S 148TH ST
OMAHA NE 68138
US

Bus:402-895-2202 Prv:

Deliver To Account No.: 89867

SARPY COUNTY SID #48
9915 S 148TH ST
OMAHA NE 68138
US

Bus:402-895-2202 Prv:

Invoice No.:	1048480
Date:	10/22/2013
Time:	16:34:03
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:								
1.00	0.00	MCXFA1571	REVOLVING	3B	37.45	37.45	$37.45	Y

OK
Dit
Pick-up

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

Sub Total:	$37.45
Other Total:	$0.00
Sales Tax:	$2.62
Deposit:	$0.00
Total:	$40.07

TERMS AND CONDITIONS

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

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

Muth Electric Inc.

Since 1970

"Professional Answers For All Your Electrical Needs"

Please Remit To:
MUTH ELECTRIC, INC.
PO BOX 1400
MITCHELL, SD 57301

Mitchell, SD 605-996-7300 | Sioux Falls, SD 605-338-6586 | Rapid City, SD 605-341-3554 | Watertown, SD 605-882-2680 | Huron, SD 605-352-8579
Aberdeen, SD 605-226-8424 | Brookings, SD 605-692-0800 | Omaha, NE 402-551-7780 | Williston, ND 701-577-7300

TERMS: Balance due within 30 days. A finance Charge of 1.5% per month is applied to all accounts over 30 days past due.

PLEASE CALL YOUR LOCAL MUTH ELECTRIC OFFICE WITH ANY BILLING QUESTIONS.

Invoice 558216

Bill to:
S.I.D. 48
P.O. Box 45305
Omaha , NE 58145-0305

Site Address:
Cat Rental
Consolidated
Omaha NE 68138
Contact: Andi

Invoice #: 558216 Date: 11/22/13
Payment Terms: Net Due 30 Days
Customer Code: 7SID48
Customer P.O. #:

Remarks: Cat Rental WO# 558216

Credit / Debit Card Payt Info:
Payment Amount $_____
Card Type: _____
Credit/Debit Card #:
_____
Expiration Date:_____
Name as it appears on Card:
_____

Quantity	Description	U/M	Unit Price	Extension
	Inspected pump to lagoon. Found bad wiring in motor.			
	Todd V. 10/23/13			
1	Mileage		3.60	3.60
	LABOR			94.50
			Total: $	**98.10**

***** We value your input regarding Muth Electric's Customer Service. Please complete the Pink Customer Survey included with this billing and send in with payment or in the enclosed envelope*****