

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 48 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

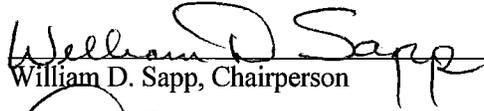
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

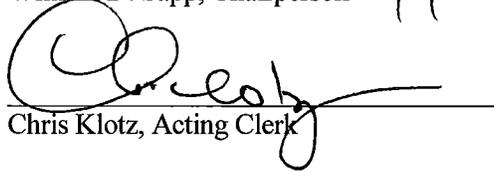
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 20th day of February 2014.


William D. Sapp, Chairperson


Chris Klotz, Acting Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 20, 2014

MINUTES

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

ABSENT: Allen Marsh and Rose Sapp.

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on February 12, 2014 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 Chairperson advised the Board that the Clerk, Allen Marsh, was absent from the meeting and it was necessary for the Board to elect an acting Clerk for the meeting. William D. Sapp made a motion for Chris Klotz to act as the Clerk for the meeting which was seconded by Robert Kalinski.

On roll call, the following vote was had: AYE: William D. Sapp, Chris Klotz and Robert Kalinski

The following voted NAY: None.

Thereupon, it was declared that Chris Klotz would act as Clerk of the meeting held February 20, 2014.

The Acting 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 Chairperson advised the Board that Warrant No. G-13-1966 payable to Muth Electric, Inc. in the amount of \$98.10 had been lost by the company and therefore the warrant should be voided and reissued. Trustee Robert Kalinski introduced the following resolution and moved its 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 cancel warrant no. G-13-966 and issue a new warrant in the amount of \$98.10 payable to Muth Electric, Inc.

Trustee Chris Klotz seconded the motion and on roll call the following voted in favor of the same: William D. Sapp, Chris Klotz and Robert Kalinski

The following voted nay: None.

Thereupon the Chairperson declared the motion carried and said resolution was passed and adopted.

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

General Warrants

OPPD	\$ 2,098.86
Omaha World-Herald Media Group	\$ 10.25
Sapp Bros. Travel Centers, Inc.	\$ 48.60
One Call Concepts, Inc.	\$ 26.95
Field R & D	\$ 3,265.63
Thompson, Dreessen & Dorner, Inc.	\$ 574.60
Nebraska Public Health Environmental Laboratory	\$ 189.00
Jim Cronican Bookkeeping	\$ 727.60
Plains Equipment Group	\$ 26.05
Aksarben Pipe & Sewer Cleaning Company	\$ 545.00
Omni Engineering	\$ 1,417.75
Awerkamp, Goodnight, Schwaller & Nelson, P.C.	\$ 4,700.00
Prairie Rose Sign & Canopy	\$ 7,001.87
Andy Fossum	\$ 550.00
Muth Electric, Inc.	\$ 98.10
Paul Staley	\$ 150.00

Trustee Chris Klotz introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-14-967 through G-14-982** 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 **February 20, 2017**, 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-14-967 for \$2,098.86 payable to OPPD**
- Warrant No. G-14-968 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-969 for \$48.60 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-14-970 for \$26.95 payable to One Call Concepts, Inc.**
- Warrant No. G-14-971 for \$3,265.63 payable to Field R & D**
- Warrant No. G-14-972 for \$574.60 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-14-973 for \$189.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-14-974 for \$727.60 payable to Jim Cronican Bookkeeping**
- Warrant No. G-14-975 for \$26.05 payable to Plains Equipment Group**
- Warrant No. G-14-976 for \$545.00 payable to Aksarben Pipe & Sewer Cleaning
Company**

Warrant No. G-14-977 for \$1,417.75 payable to Omni Engineering
Warrant No. G-14-978 for \$4,700.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C.
Warrant No. G-14-979 for \$7,001.87 payable to Prairie Rose Sign & Canopy
Warrant No. G-14-980 for \$550.00 payable to Andy Fossum
Warrant No. G-14-981 for \$98.10 payable to Muth Electric, Inc.
Warrant No. G-14-982 for \$150.00 payable to Paul 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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

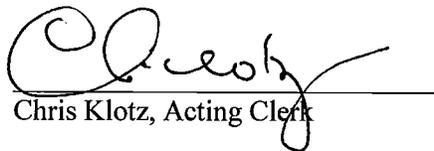
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, Chris Klotz and Robert Kalinski

The following voted NAY: None

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


Chris Klotz, Acting Clerk


William D. Sapp, Chairperson

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

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

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

Twenty-Six & 95/100 DOLLARS IS 26.95

ISSUE DATE: February 20, 2014

NO. G-14-970

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER 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 February 20, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invs. 4010516 & 3120620

CHAIRMAN _____

CLERK _____

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

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

PAY TO: OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Ninety-Eight & 86/100 DOLLARS IS 2,098.86

ISSUE DATE: February 20, 2014

NO. G-14-967

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER 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 February 20, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Accts. 0663400070, 2402400020, 6023000001, 6562000030, 5562400030

CHAIRMAN _____

CLERK _____

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

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

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

Three Thousand Two Sixty-Five & 63/100 DOLLARS IS 3,265.63

ISSUE DATE: February 20, 2014

NO. G-14-971

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER 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 February 20, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Inv. 130129

CHAIRMAN _____

CLERK _____

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

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

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

Ten & 25/100 DOLLARS IS 10.25

ISSUE DATE: February 20, 2014

NO. G-14-968

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER 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 February 20, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Order No. 000175749

CHAIRMAN _____

CLERK _____

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

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

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

Five Hundred Seventy-Four & 60/100 DOLLARS IS 574.60

ISSUE DATE: February 20, 2014

NO. G-14-972

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER 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 February 20, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invs. 102489 & 102931

CHAIRMAN _____

CLERK _____

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

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

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

Forty-Eight & 60/100 DOLLARS IS 48.60

ISSUE DATE: February 20, 2014

NO. G-14-969

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER 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 February 20, 2017 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF _____

CHAIRMAN _____

CLERK _____

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

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

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

ISSUE DATE February 20, 20 14 NO. G-14-976

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. DOLLARS \$ 545.00

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 20, 20 17 (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.)

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

IN PAYMENT OF Inv. 19604J 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 Omi Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 20, 20 14 NO. G-14-977

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. DOLLARS \$ 1,417.75

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 20, 20 17 (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.)

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

IN PAYMENT OF Customer No. 108417 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 Averkamp, Coodnight, Schwaller & Neilson, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 20, 20 14 NO. G-14-978

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. DOLLARS \$ 4,700.00

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 20, 20 17 (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.)

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

IN PAYMENT OF Inv. 1085439 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 Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 20, 20 14 NO. G-14-973

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. DOLLARS \$ 189.00

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 20, 20 17 (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.)

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

IN PAYMENT OF Inv. 446879 & 447829 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 Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 20, 20 14 NO. G-14-974

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. DOLLARS \$ 727.60

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 20, 20 17 (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.)

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

IN PAYMENT OF Inv. 1085439 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 Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 20, 20 14 NO. G-14-975

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. DOLLARS \$ 26.05

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 20, 20 17 (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.)

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

IN PAYMENT OF Inv. 1085439 CHAIRMAN

CLERK

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

TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. G-14-979
ISSUE DATE February 20, 20 14

PAY TO Prairie Rose Sign & Canopy OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Thousand One & 87/100 DOLLARS (\$ 7,001.87)

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 February 20, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Inv. 2083

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

TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. G-14-980
ISSUE DATE February 20, 20 14

PAY TO Andy Fossun OR SUBSEQUENT REGISTERED OWNER HEREOF
Five Hundred Fifty & 00/100 DOLLARS (\$ 550.00)

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 February 20, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. G-14-981
ISSUE DATE February 20, 20 14

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 February 20, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE February 20, NO. G-14-982
20 14

PAY TO Paul Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS @ 150.00

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 February 20, 20 17 (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
0063400070	Feb 18, 2014	\$34.88

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

Customer Name: SID 48 SARPY
Statement Date: January 29, 2014

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	12-27-13	1-27-14	7701192	61352	61352 Actual	0	1	kWh 0

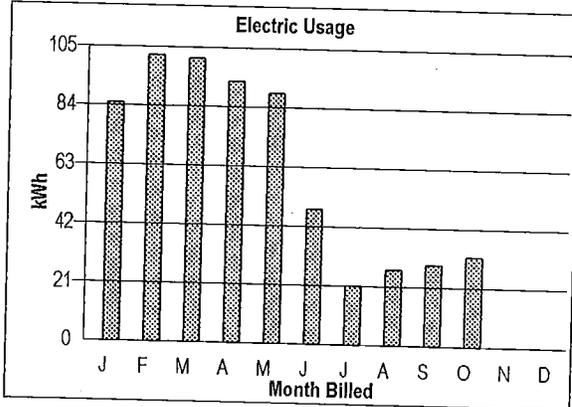
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	0	0	34	8
2013 ☑	29	2452	84	33	14

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	144.19
Payments Received: 01/06/14	126.75CR
Total Amount Due	\$34.88

Your average daily electric cost was: \$0.56

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





Account Number	Due Date	Total Amount Due
0063400070	Jan 20, 2014	\$144.19

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 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	11-25-13	12-27-13	7701192	61352	61352 Actual	0	1	kWh 0

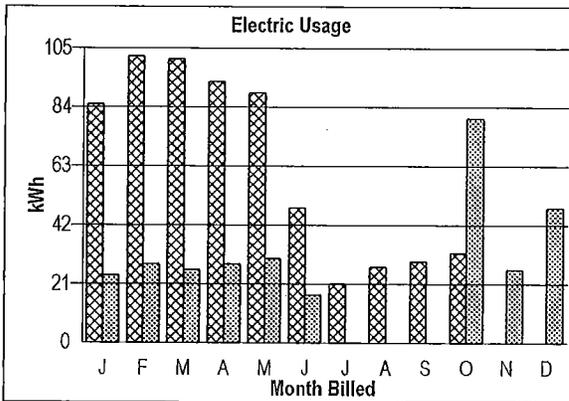
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	0	0	33	13
2012 <input checked="" type="checkbox"/>	29	1388	47	40	20

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	126.75
Total Amount Due	\$144.19

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

Your average daily electric cost was: \$0.55



1

Please return this portion with payment

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

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
0063400070	Jan 20, 2014	\$144.19

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

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000001441900000014489201401208





Account Number	Due Date	Total Amount Due
2402400020	Feb 18, 2014	\$34.98

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

Customer Name: SID 48 SARPY
Statement Date: January 29, 2014

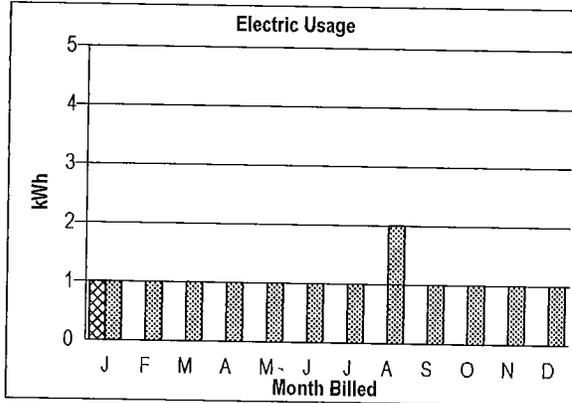
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-27-13	1-27-14	1575880	1836	1861 Actual	25	1	kWh 25

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	25	0	34	8
2013 ☒	29	27	0	33	14

Your average daily electric cost was: \$0.56



Basic Service	13.00
kWh Usage	2.34
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.19
Sales Tax	0.91
Total Charges	\$17.49
Previous Balance	52.49
Payments Received: 01/06/14	35.00CR
Total Amount Due	\$34.98

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



Account Number	Due Date	Total Amount Due
2402400020	Jan 20, 2014	\$52.49

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 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	11-25-13	12-27-13	1575880	1815	1836 Actual	21	1	kWh	21

Your Electric Usage Profile

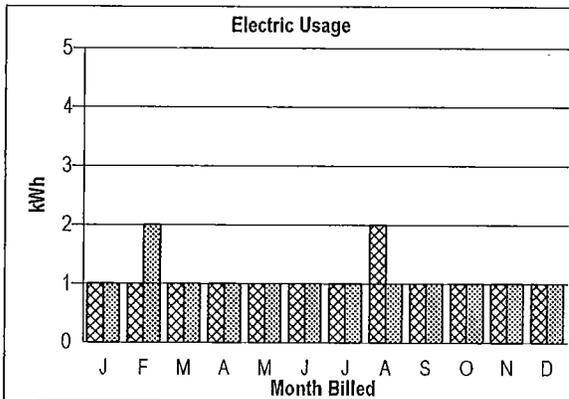
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	21	0	33	13
2012 <input checked="" type="checkbox"/>	29	27	0	40	20

Basic Service	13.00
kWh Usage	1.96
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.57
Sales Tax	0.91
Total Charges	\$17.49
Previous Balance	35.00
Total Amount Due	\$52.49

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

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

Your average daily electric cost was: \$0.55



1

Please return this portion with payment

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

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
2402400020	Jan 20, 2014	\$52.49

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



01240240002080000000524900000005319201401204





Account Number	Due Date	Total Amount Due
6023000001	Feb 18, 2014	\$1,280.50

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

Customer Name: SID 51 SARPY
 Statement Date: January 29, 2014

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	12-27-13	1-27-14	12	kWh	\$17.47
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	12-27-13	1-27-14	5078	kWh	\$456.11
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$211.98

Total Charges	\$685.56
Previous Balance	1,760.54
Payments Received: 01/06/14	1,165.60CR
Total Amount Due	\$1,280.50

Late Payment Charge of \$27.42 applies after due date.



Account Number	Due Date	Total Amount Due
6023000001	Feb 18, 2014	\$1,280.50

Customer Name: SID 51 SARPY
Statement Date: January 29, 2014

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

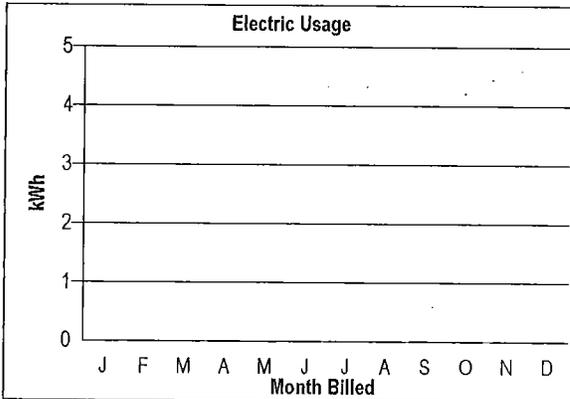
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-27-13	1-27-14	178500	428	440 Actual	12	1	kWh	12

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	12	0	34	8
2013 ☒	29	5	0	33	14

Basic Service	13.00
kWh Usage	1.12
Fuel And Purchased Power Adjustment	0.03
Minimum Charge	2.41
Sales Tax	0.91
Total Charges	\$17.47

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
6023000001	Feb 18, 2014	\$1,280.50

Customer Name: SID 51 SARPY
Statement Date: January 29, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 12-30-2013 To 01-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$5.28	\$211.98

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

Sales Tax 11.05
Total Charges \$211.98



Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2014	\$1,760.54

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

Customer Name: SID 51 SARPY
Statement Date: December 30, 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	11-25-13	12-27-13	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	11-25-13	12-27-13	3723	kWh	\$364.83
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$212.66

Total Charges \$594.94
 Previous Balance 1,165.60
 Total Amount Due \$1,760.54

Late Payment Charge of \$23.80 applies after due date.

Please return this portion with payment

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

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2014	\$1,760.54

Late Payment Charge of \$23.80 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
PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000017605400000178434201401204



Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2014	\$1,760.54

Customer Name: SID 51 SARPY
Statement Date: December 30, 2013

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

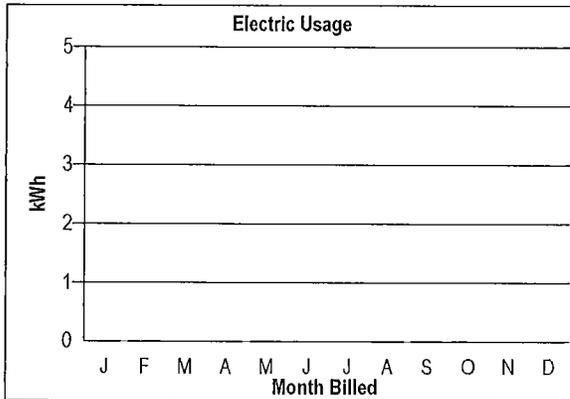
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-25-13	12-27-13	178500	422	428 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	6	0	33	13
2012 ☒	29	6	0	40	20

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

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
6023000001	Jan 20, 2014	\$1,760.54

Customer Name: SID 51 SARPY
Statement Date: December 30, 2013

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 11-26-2013 To 12-30-2013 @ 34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$5.92	\$212.66

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

Sales Tax 11.09
Total Charges \$212.66



Account Number	Due Date	Total Amount Due
6563400030	Feb 18, 2014	\$217.44

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

Customer Name: SID 48 SARPY
Statement Date: January 29, 2014

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	12-27-13	1-27-14	1759817	63097	63930 Estimate	833	1	kWh	833

Your Electric Usage Profile

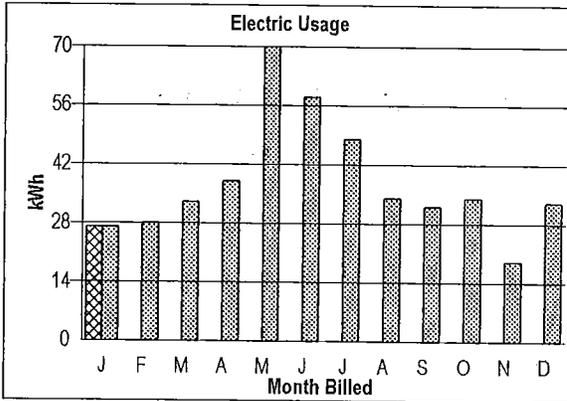
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	833	26	34	8
2013 ☒	29	779	26	33	14

Basic Service	13.00
kWh Usage	77.80
Fuel And Purchased Power Adjustment	1.79
Sales Tax	5.09

Total Charges	\$97.68
Previous Balance	310.48
Payments Received: 01/06/14	190.72CR
Total Amount Due	\$217.44

Late Payment Charge of \$3.91 applies after due date.

Your average daily electric cost was: \$3.15





Account Number	Due Date	Total Amount Due
6563400030	Jan 20, 2014	\$310.48

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 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	11-25-13	12-27-13	1759817	62045	63097 Estimate	1052	1	kWh	1052

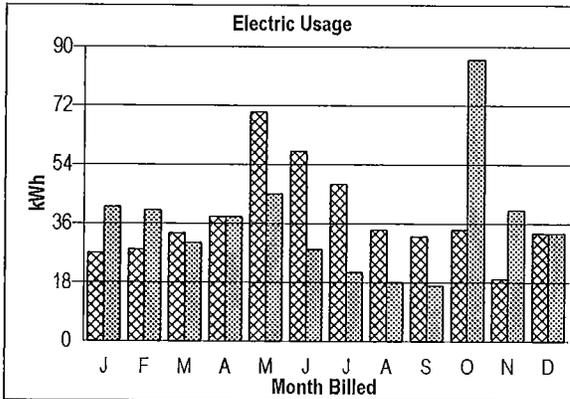
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	1052	32	33	13
2012 <input checked="" type="checkbox"/>	29	953	32	40	20

Basic Service	13.00
kWh Usage	98.26
Fuel And Purchased Power Adjustment	2.26
Sales Tax	6.24
Total Charges	\$119.76
Previous Balance	190.72
Total Amount Due	\$310.48

Late Payment Charge of \$4.79 applies after due date.

Your average daily electric cost was: **\$3.74**



1

Please return this portion with payment

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

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
6563400030	Jan 20, 2014	\$310.48

Late Payment Charge of \$4.79 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



01656340003020000003104800000031527201401206





Account Number	Due Date	Total Amount Due
5563400030	Feb 18, 2014	\$531.06

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

Customer Name: SID 48 SARPY
 Statement Date: January 29, 2014

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	12-27-13	1-27-14	1729391	173576	175635 Actual	2059	1	kWh	2059

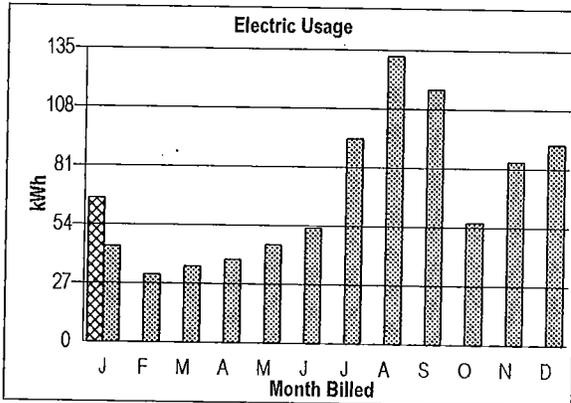
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	31	2059	66	34	8
2013 ☑	29	1275	43	33	14

Basic Service	13.00
kWh Usage	192.31
Fuel And Purchased Power Adjustment	4.43
Sales Tax	11.54
Total Charges	\$221.28
Previous Balance	765.73
Payments Received: 01/06/14	455.95CR
Total Amount Due	\$531.06

Your average daily electric cost was: \$7.14

Late Payment Charge of \$8.85 applies after due date.





Account Number	Due Date	Total Amount Due
5563400030	Jan 20, 2014	\$765.73

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 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	11-25-13	12-27-13	1729391	170639	173576 Actual	2937	1	kWh	2937

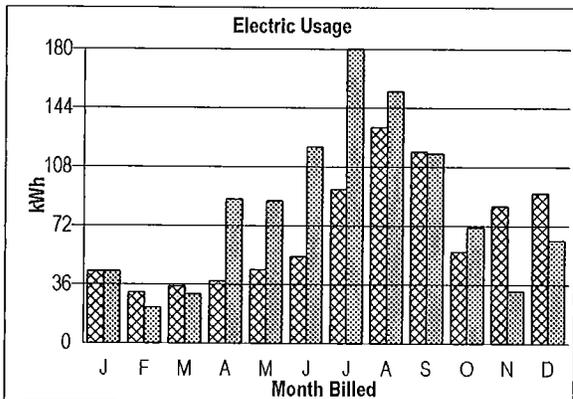
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	2937	91	33	13
2012 <input checked="" type="checkbox"/>	29	1840	63	40	20

Basic Service	13.00
kWh Usage	274.32
Fuel And Purchased Power Adjustment	6.31
Sales Tax	16.15
Total Charges	\$309.78
Previous Balance	455.95
Total Amount Due	\$765.73

Late Payment Charge of \$12.39 applies after due date.

Your average daily electric cost was: \$9.68



1

Please return this portion with payment

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

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
5563400030	Jan 20, 2014	\$765.73

Late Payment Charge of \$12.39 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



01556340003040000007657300000077812201401203



Sapp Bros. Travel Centers, Inc.
P.O. Box 45766
Omaha, NE 68145-0766
Phone: (402) 895-7038
Fax: (402) 895-1957
E-Mail: billing@sappbrosts.com

STATEMENT
MONTHLY

Return This
Stub With
Payment

Date
12/31/13

Account No.
8041

51 Omaha, NE	52 Council Bluffs, IA
53 Cheyenne, WY	54 Denver, CO
55 Peru, IL	56 Salt Lake City, UT
57 Clearfield, PA	61 Fremont, NE
62 Odessa, NE	63 Columbus, NE
64 Ogallala, NE	65 Sidney, NE
66 York, NE	67 Junction City, KS
68 Nebraska City - Percival, IA	71 Lincoln, NE
91 Tire & Retread - Omaha, NE	92 AmeriNet
	99 Finance Charges

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

Statement Date	Acct. No.	Pg. No.	Page No.
12/31/2013	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX	AMOUNT....	BALANCE....	AMOUNT....
PO.NUMBER.....	ST	LICENSE.NUM..	DRIVER.IDEN	CDE						

5112094772	12/09/13	48								
			TEMP		BRIAN	DLS		11.357	4.279	48.60
									.00	48.60
										48.60
										48.60
										48.60
										48.60
										48.60
										48.60
										48.60

Totals for Sapp Bros Omaha, NE:

Fuel Summary:

State	Quantity	Unit Price	Amount	Balance	Amount
Colorado					
Illinois					
Iowa					
Kansas					
Nebraska	11				
Pennsylvania					
Utah					
Wyoming					
Totals:	11				

OK
[Signature]

STATEMENT TOTAL DUE BY: 01/10/2014

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
48.60		.00		.00	.00	48.60

48.60

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

Invoice No.	4010516
Invoice Date	01/31/2014
Billing Period	January
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: 14 Locates at \$0.95	\$13.30
ITIC Tickets Discount: 13 at \$0.35	(\$4.55)
Administrative Fee: 14 at \$0.15	\$2.10
TOTAL:	\$10.85

Terminal	Tickets								
SIDS48	14								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4010516
Invoice Date:	01/31/2014
Amount Due:	\$10.85

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.	3120620
Invoice Date	12/31/2013
Billing Period	December
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: 21 Locates at \$0.95	\$19.95
ITIC Tickets Discount: 20 at \$0.35	(\$7.00)
Administrative Fee: 21 at \$0.15	\$3.15
TOTAL:	\$16.10

Terminal	Tickets								
SIDS48	21								

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:	3120620
Invoice Date:	12/31/2013
Amount Due:	\$16.10

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. 130129 01-03-14
 Customer No. SID48

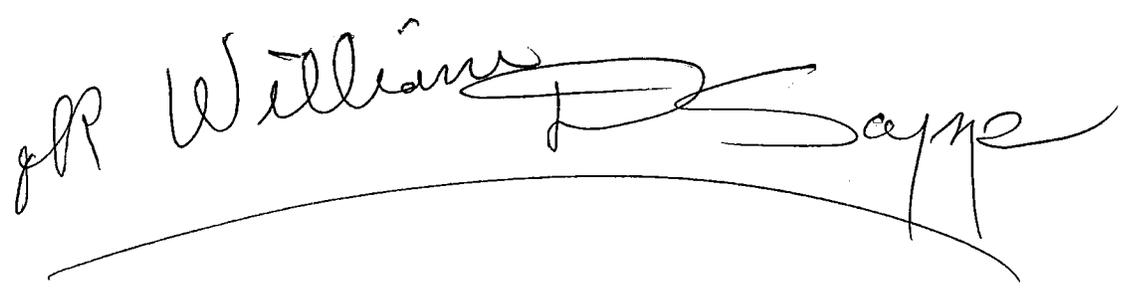
SID48 - SARPY COUNTY
 9915 SOUTH 148TH STREET
 OMAHA, NE 68138
 Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 02-03-14

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
15	HRS	EXTRAORDINARY HOURS	53.00	795.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
1		MATERIAL AND SUPPLIES: PAINT AND POSTAGE	65.63	65.63
-----> Note: SIGNIFICANT EVENTS: WELL C INJECTOR REPAIR. WELL C SANITARY SURVEY INSPECTION WORK: SCRAPE AND REFINISH PIPING IN WELL C AREA. REPLACE HEATER IN WELL A TOWER SHED.				

Subtotal \$3,265.63
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,265.63

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

JRR Williams




Thompson, Dreessen & Dorner, 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 102489
 Date 12/18/2013

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

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

5- One Call Responses \$ 125.00
 4-Locate Tickets \$131.40

Description	Current Billed
One Call Services	256.40
Total	256.40

Invoice total 256.40

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				
102489	12/18/2013	256.40	256.40				
	Total	1,185.10	696.20	488.90	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, Dreesen & Dorner, 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
 PAPHILLION, NE 68046

Invoice number 102931
 Date 01/30/2014
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

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

4- One Call Responses	\$ 100.00
7-Locate Tickets	\$218.20

Description	Current Billed
One Call Services	318.20
Total	318.20

Invoice total 318.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102489	12/18/2013	256.40		256.40			
102931	01/30/2014	318.20	318.20				
	Total	574.60	318.20	256.40	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.



Invoice

Public Health
Environmental Lab

Invoice 446879
Date 12/16/2013
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

INVOICE TOTAL \$180.00
DUE DATE 1/15/2014

CC

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 446879, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
270652/270652	11/12/2013 11:17	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
270653/270653	11/12/2013 11:09	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
270654/270654	11/12/2013 11:00	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
270655/270655	11/12/2013 10:35	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
270656/270656	11/12/2013 10:25	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
270657/270657	11/12/2013 10:50	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
275442/275442	12/9/2013 11:25	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
275443/275443	12/9/2013 11:35	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

Charge Details for Invoice 446879, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
275444/275444	12/9/2013 11:45	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
275445/275445	12/9/2013 12:10	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
275446/275446	12/9/2013 12:17	HARDEES	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
275447/275447	12/9/2013 12:00	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

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

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



Invoice

Public Health
Environmental Lab

Invoice 447829
Date 1/16/2014
Client NE3120173
NIS Acct # 597981
PO

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

INVOICE TOTAL \$90.00
DUE DATE 2/15/2014

CC

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 447829, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
280590/280590	1/7/2014 11:08	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
280591/280591	1/7/2014 11:00	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
280592/280592	1/7/2014 10:46	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
280593/280593	1/7/2014 10:34	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
280594/280594	1/7/2014 10:04	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
280595/280595	1/7/2014 10:18	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

Handwritten signature/initials

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 02/10/14

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

4th Quarter, 2013 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 27.60

TOTAL AMOUNT DUE \$ 727.60

Prepared and mailed 4th Qtr, 2013 water and sewer invoices.
Prepared 4th 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.

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



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 89867

Deliver To Account No.: 89867

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

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

Invoice No.: 1085439
 Date: 1/3/2014
 Time: 14:16:59
 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
1.00	0.00	M804490	PIN *	D8B	24.34	24.34	\$24.34	Y

Machine ID:
 4720/RANDY/402-679-1390

SID
 48

OK
[Signature]

John Deere
[Signature]

Customer PO No.:
 Tax Exempt No.:
 Salesperson: MICHAEL BISHOP

Sub Total: \$24.34
 Other Total: \$0.00
 Sales Tax: \$1.71
 Deposit: \$0.00
 Total: \$26.05

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:

AK-SAR-BEN PIPE & SEWER CLEANING COMPANY

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

INVOICE

Customer

Name **SID #48**
Address **ATTEN: ANDY**
City **9915 SO 148TH ST**
Job Add **OMAHA, NE 68138**

Date **1/22/2014**
Invoice No. **19604J**
PO#
SERVICE **1/20/2014**

Qty	Description	Unit Price	TOTAL
	CHARGES TO JET MANHOLE		
1	LABOR	\$320.00	\$320.00
1	TRUCK	\$180.00	\$180.00
1	WATER	\$45.00	\$45.00
0	DUMP FEE	\$0.00	\$0.00
0	PERMIT	\$0.00	\$0.00
0	EQUIPMENT	\$0.00	\$0.00



Payment Details

- _____
- CHECK OR
- Credit Card

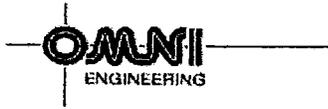
Name _____
CC # _____
Expires _____

SubTotal	\$545.00
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$545.00

Office Use Only

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

Insert Farewell Statement Here



P.O. BOX 3365 • DES MOINES IA 50316

Phone (402) 895-6666 • Fax (402) 895-3697

STATEMENT

REMIT TO:

OMNI ENGINEERING
 A Division of OMG Midwest Inc.
 (Operating as Oldcastle Materials
 Midwest Co. in NE)
 P.O. BOX 3365
 DES MOINES, IA 50316
 (515) 263-3860



000024



S I D 158
C/O ALLEN MARSH
9918 HAZELTINE AVE
OMAHA NE 68136

ACCOUNT NAME		
S I D 158		
STATEMENT DATE	CUSTOMER NUMBER	PAGE
1/2/2014	108417	1

Last Payment
Date

Last Payment
Amount

Contract: 613489. - The Fairview Patio Homes At Ti

DATE	CODE	REFERENCE	DESCRIPTION	DISCOUNT	BALANCE	REFERENCE	CD	BALANCE	X
12/17/13	I	114614		\$0.00	\$1,417.75	114614	I	\$1,417.75	
			<i>OK</i> <i>[Signature]</i>						
0 - 30 DAYS		31-60 DAYS	OVER 60 DAYS	RETAINAGE	BALANCE DUE		BALANCE DUE		
\$1,417.75		\$0.00	\$0.00	\$0.00	\$1,417.75		\$1,417.75		

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

CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 3, 2014

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

For Professional Services:

Audit of financial statements for the year
ended June 30, 2013.

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

Preparation of annual budget and lid
computation for the year ending
June 30, 2014.

\$4,700.00

OK
[Signature]

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

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

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

TOTAL FROM ABOVE \$ 4,700.00

AMOUNT ENCLOSED \$ _____

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



Invoice

Date	Invoice #
11/15/2013	2083

201 Road M47 - Walnut, IA 51577

Bill To		
Sanitary and Improvement District <i>Sapp County #48</i> Sapp Bros Water Tower Omaha, NE		
P.O. No.	Terms	Project
Sapp Bros Water...	Due on receipt	

Quantity	Description	Rate	Amount
	Location: Sapp Bros Water Tower Omaha, NE		
	Troubleshoot water tower "Becon" lighting at Sapp Bros in Omaha, NE. Found LED system not working properly, power to system OK. Checked power output from flasher - no power coming out (fuse on input side OK) Bypassed flasher, checked power output from (3) 120VAC to 12DC transformers - no power coming out. Returned with necessary parts. Furnished and install Solid State Flasher, (3) 12VDC LED power supplies, and (50') of red LED in watertight tubing. Hooked up to existing electrical as needed. Test system ok. Replace (4) HID lamps on tower as needed.		
4	MVR400/U lamps	33.50	134.00
50	Agilight True Red LED modules (3 mods/ft)	11.95	597.50
50	1" Clear watertight Flex tubing	4.65	232.50
1	Rocox 410 Solid State Flasher	455.70	455.70
3	Agilight 120VAC-277VAC/12VDC transformers	96.00	288.00
10	Labor (150' truck w/operator and 1 tech)	275.00	2,750.00
6	Labor (150' truck w/operator and 2 techs)	300.00	1,800.00
1	Fuel Charge	400.00	400.00
	Sales tax	344.17	344.17

Please remit to address above. It has been a pleasure doing business with you!!			Total	\$7,001.87
Phone #	Fax #	E-mail	Payments/Credits	
712-784-3515	712-784-2452	wendy@prairierosesign.com	Balance Due	\$7,001.87

If there is no sales tax charged the charges are considered to be improvements to real property. The contractor has paid sales tax on the material portion of this invoice.

034311

CUSTOMER'S ORDER NO. _____ DATE: 1-11-14

NAME: SID 48

ADDRESS: _____

CITY, STATE, ZIP: _____

SOLD BY: From Andrew V Fossom

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	<u>Fee Oct, Nov, Dec. 2013</u>		<u>400.00</u>
3			
4			
5	<u>Trash collection on S&P</u>		
6	<u>Drive.</u>		
7			
8	<u>Paid To Bent Collins</u>		
9	<u>Staley</u>		
10	<u>By Andy Fossom</u>	<u>150.00</u>	
11	<u>on 12/24/2013</u>		
12			
	<u>550.00</u>		

RECEIVED BY: [Signature]

A-4705
T-48528

KEEP THIS SLIP FOR REFERENCE

01-11

Ben Staley

Collin Staley

SID 48 trash collection 12/24/2013

Please pay \$150.00

Thank You

Kim Staley

\$ received 12/26/13 Kim Staley

Muth Electric Inc.

"Professional Answers For All Your Electrical Needs"

Since 1970

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
605-682-0800

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

<p><u>Bill to:</u> S.I.D. 48 P.O. Box 45305 Omaha, NE 58145-0305</p>	<p><u>Site Address:</u> Cat Rental Consolidated Omaha NE 68138 Contact: Andi</p>
--	--

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

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

Remarks: Cat Rental WO# 558216

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

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Tuesday, January 07, 2014 4:48 PM
To: Jennifer Fett
Subject: FW: meter reading

This is OK to pay.



Allen J. Marsh
Chief Executive Officer
Sapp Bros, Inc.
9915 S 148th Street
Omaha, NE 68138
Ph: (402) 895-1419
Cell: (402) 690-2000
Fax: (402) 895-4253

From: Kim Staley
Sent: Tuesday, January 07, 2014 11:18 AM
To: Allen Marsh
Subject: meter reading

Allen,

Please accept this email invoice for SID 48 water meter reading services done by Paul Staley for January 2014.

Amount due- \$150.00

Thank You.

Kim Staley
Office Assistant



9915 South 148th Street
Omaha, NE 68138
Ph 402-895-2202 ext. 333