

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.

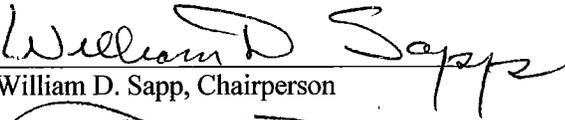
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

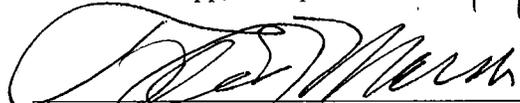
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11th day of December 2014.



William D. Sapp, Chairperson



Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

December 11, 2014

MINUTES

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

ABSENT: None

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 December 3, 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 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.

Allen Marsh then advised the Board that the District's insurance claim for damages incurred by Murray Drywall, a business of the District, due to the sewer collapse had been denied. The District's attorney is looking into the possibility of pursuing the matter, but it requires additional time to research the matter. It was further discussed that the District wished to reimburse Murray Drywall for their loss as it was clearly the District's responsibility to the property owner. After some further discussion, the following resolution was duly moved by Steve Klotz and seconded by Chris Klotz:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that SID 48 shall submit payment to Murray Drywall in the amount of \$17,603.57 as reimbursement for inventory lost by Murray Drywall due to the sewer collapse. Additionally, the District shall pursue the claim with the District's insurance provider to recoup said expense.

On roll call on the foregoing Resolution the following voted in favor of the same: William Sapp, Steve Klotz, Robert Kalinski, Chris Klotz and Allen Marsh.

The following voted nay: None

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

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

General Warrants

OPPD	\$ 1,859.49
Omaha World-Herald Media Group	\$ 10.25
Sapp Bros. Travel Centers, Inc.	\$ 16.76
One-Call Concepts, Inc.	\$ 37.25
Field R & D	\$ 3,005.00
Nebraska Public Health Environmental Laboratory	\$ 1,801.00
Thompson, Dreessen & Dorner, Inc.	\$ 1,060.00
City of Omaha	\$18,584.45
Roloff Construction Co., Inc.	\$ 665.00
Muth Electric, Inc.	\$ 110.40
Collin Staley	\$ 75.00
Ben Staley	\$ 75.00
Murray Drywall	\$17,603.57

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-14-1094 through G-14-1106** 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 11, 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-14-1094 for \$1,859.49 payable to OPPD**
- Warrant No. G-14-1095 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-1096 for \$16.76 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-14-1097 for \$37.25 payable to One-Call Concepts, Inc.**
- Warrant No. G-14-1098 for \$3,005.00 payable to Field R & D**
- Warrant No. G-14-1099 for \$1,801.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-14-1100 for \$1,060.00 payable to Thompson, Dreessen &
Dorner, Inc.**
- Warrant No. G-14-1101 for \$18,584.45 payable to City of Omaha**
- Warrant No. G-14-1102 for \$665.00 payable to Roloff Construction Co., Inc.**
- Warrant No. G-14-1103 for \$110.40 payable to Muth Electric Inc.**
- Warrant No. G-14-1104 for \$75.00 payable to Collin Staley**
- Warrant No. G-14-1105 for \$75.00 payable to Ben Staley**
- Warrant No. G-14-1106 for \$17,603.57 payable to Murray Drywall**

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

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

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

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

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

4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-

2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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

The following voted NAY: None

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

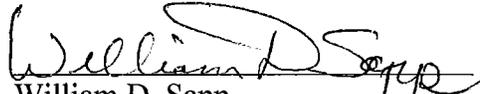

Allen Marsh, Clerk


William D. Sapp, Chairperson

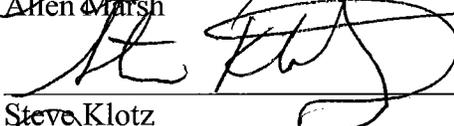
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on December 11, 2014, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 11th day of December 2014.


William D. Sapp


Allen Marsh


Steve Klotz


Chris Klotz


Robert Kalinski

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

NO. G-14-1094
 ISSUE DATE December 11, 20 14

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Eight Hundred Fifty-Nine & 49/100 DOLLARS \$ 1,859.49

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS THE OWNER 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 11, 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:

BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Accts. 6563400030, 0063400070, 2402400020
5562488888

CHAIRMAN _____
 CLERK _____

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

NO. G-14-1097
 ISSUE DATE December 11, 20 14

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

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

Thirty-Seven & 25/100 DOLLARS \$ 37.25

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 1/2 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 MAY TREAT THE REGISTERED OWNER AS THE OWNER 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 11, 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:

BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Intvs. 4100628 & 4110628

CHAIRMAN _____
 CLERK _____

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

NO. G-14-1095
 ISSUE DATE December 11, 20 14

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

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 1/2 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 MAY TREAT THE REGISTERED OWNER AS THE OWNER 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 11, 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:

BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Order No. 0001816361

CHAIRMAN _____
 CLERK _____

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

NO. G-14-1098
 ISSUE DATE December 11, 20 14

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

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Five & 00/100 DOLLARS \$ 3,005.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 MAY TREAT THE REGISTERED OWNER AS THE OWNER 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 11, 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:

BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Intv. 140218

CHAIRMAN _____
 CLERK _____

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

NO. G-14-1096
 ISSUE DATE December 11, 20 14

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

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

Sixteen & 76/100 DOLLARS \$ 16.76

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS THE OWNER 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 11, 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:

BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Intv. 457812

CHAIRMAN _____
 CLERK _____

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

NO. G-14-1099
 ISSUE DATE December 11, 20 14

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

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

One Thousand Eight Hundred One & 00/100 DOLLARS \$ 1,801.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS THE OWNER 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 11, 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:

BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Intv. 457812

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)
 ISSUE DATE December 11, 20 14
 NO. G-14-1103
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Muth Electric, Inc.
 One Hundred Ten & 40/100 DOLLARS \$ 110.40
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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
 MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 11, 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:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 567624
 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)
 ISSUE DATE December 11, 20 14
 NO. G-14-1104
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Collin Staley
 Seventy-five & 00/100 DOLLARS \$ 75.00
 OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
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 DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF
 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)
 ISSUE DATE December 11, 20 14
 NO. G-14-1105
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Ben Staley
 Seventy-five & 00/100 DOLLARS \$ 75.00
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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
 MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 11, 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:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF
 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)
 ISSUE DATE December 11, 20 14
 NO. G-14-1100
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Thompson, Dreesen & Dornier, Inc.
 One Thousand Sixty & 00/100 DOLLARS \$ 1,060.00
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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
 MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 11, 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:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 107210, 107492 & 107493
 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)
 ISSUE DATE December 11, 20 14
 NO. G-14-1101
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO City of Omaha
 Eighteen Thousand Five Hundred Eighty-Four & 45/100 DOLLARS \$ 18,584.45
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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
 MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 11, 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:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 105175
 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)
 ISSUE DATE December 11, 20 14
 NO. G-14-1102
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO RoLoff Construction Co., Inc.
 Six Hundred Sixty-Five & 00/100 DOLLARS \$ 665.00
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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
 MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON December 11, 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:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF
 CHAIRMAN
 CLERK

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

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

NO. G-14-1106

ISSUE DATE December 11, 2014

PAY TO Murray Drywall

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventeen Thousand Six Hundred Three & 57/100

DOLLARS (\$ 17,603.57)

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 11, 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:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF _____

CLERK



Account Number	Due Date	Total Amount Due
6563400030	Dec 15, 2014	\$200.98

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

Customer Name: SID 48 SARPY
Statement Date: November 25, 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	10-27-14	11-24-14	62574	10266	11004 Actual	738	1	kWh	738

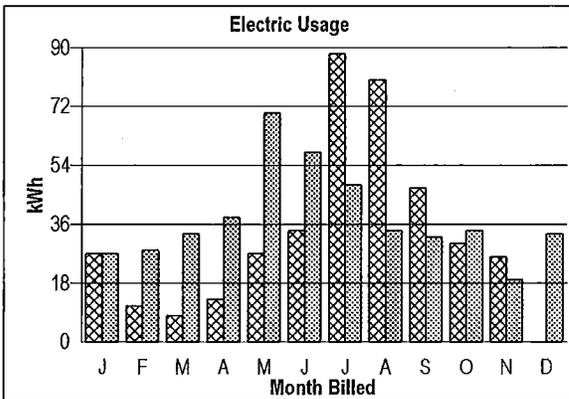
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	28	738	26	46	26
2013 <input checked="" type="checkbox"/>	31	599	19	51	29

Basic Service	13.00
kWh Usage	68.93
Fuel And Purchased Power Adjustment	1.59
Sales Tax	4.59
Total Charges	\$88.11
Previous Balance	287.44
Payments Received: 11/14/14	174.57CR
Total Amount Due	\$200.98

Late Payment Charge of \$3.52 applies after due date.

Your average daily electric cost was: **\$3.15**



1

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
6563400030	Dec 15, 2014	\$200.98

Late Payment Charge of \$3.52 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





Account Number	Due Date	Total Amount Due
0063400070	Dec 15, 2014	\$50.33

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

Customer Name: SID 48 SARPY
Statement Date: November 25, 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	kWh	
General Service Non-Demand	10-27-14	11-24-14	7701192	65134	65324 Actual	190	1	kWh	190

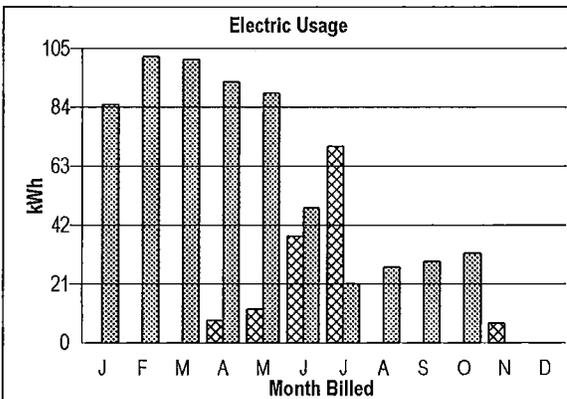
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	190	6	46	26
2013 ☒	31	0	0	51	29

Basic Service	13.00
kWh Usage	17.75
Fuel And Purchased Power Adjustment	0.41
Sales Tax	1.71
Total Charges	\$32.87
Previous Balance	34.92
Payments Received: 11/14/14	17.46CR
Total Amount Due	\$50.33

Late Payment Charge of \$1.31 applies after due date.

Your average daily electric cost was: \$1.17



Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
0063400070	Dec 15, 2014	\$50.33

Late Payment Charge of \$1.31 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) 895-2202

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



01006340007010000000503300000005164201412159



Account Number	Due Date	Total Amount Due
2402400020	Dec 15, 2014	\$35.00

Customer Name: SID 48 SARPY
Statement Date: November 25, 2014

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-27-14	11-24-14	1575880	2546	2572 Actual	26	1	kWh	26

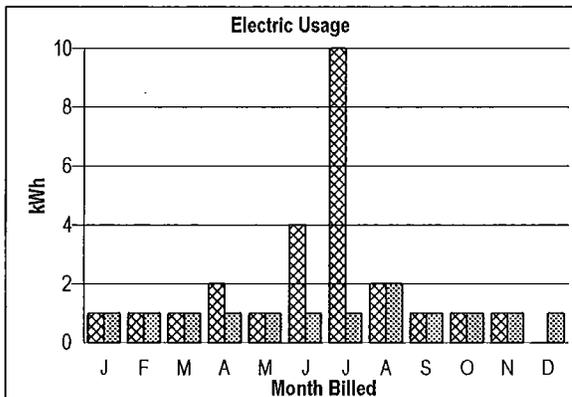
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	26	0	46	26
2013 ☒	31	26	0	51	29

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	35.01
Payments Received: 11/14/14	17.51CR
Total Amount Due	\$35.00

Your average daily electric cost was: **\$0.63**

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



Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
2402400020	Dec 15, 2014	\$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



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5563400030	Dec 15, 2014	\$334.15

Customer Name: SID 48 SARPY
Statement Date: November 25, 2014

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-27-14	11-24-14	1729391	198720	200592 Actual	1872	1	kWh	1872

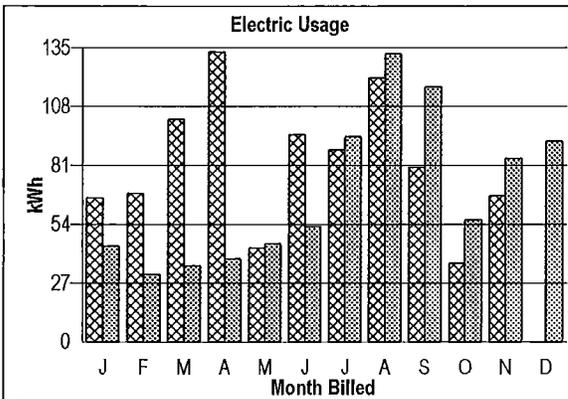
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	28	1872	66	46	26
2013 <input checked="" type="checkbox"/>	31	2611	84	51	29

Basic Service	13.00
kWh Usage	174.84
Fuel And Purchased Power Adjustment	4.02
Sales Tax	10.55
Total Charges	\$202.41
Previous Balance	332.72
Payments Received: 11/14/14	200.98CR
Total Amount Due	\$334.15

Late Payment Charge of \$8.10 applies after due date.

Your average daily electric cost was: **\$7.23**



Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
5563400030	Dec 15, 2014	\$334.15

Late Payment Charge of \$8.10 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





Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2014	\$1,239.03

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

Customer Name: SID 51 SARPY
Statement Date: November 25, 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	10-27-14	11-24-14	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	10-27-14	11-24-14	4653	kWh	\$427.48
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$211.33

Total Charges	\$656.26
Previous Balance	1,035.04
Payments Received: 11/14/14	452.27CR
Total Amount Due	\$1,239.03

Late Payment Charge of \$26.25 applies after due date.

1

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2014	\$1,239.03

Late Payment Charge of \$26.25 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





Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2014	\$1,239.03

Customer Name: SID 51 SARPY
Statement Date: November 25, 2014

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

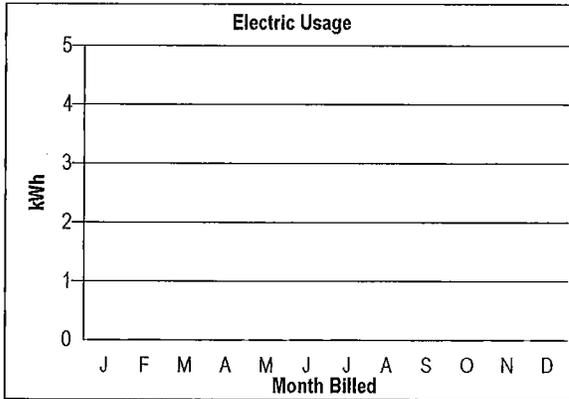
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-27-14	11-24-14	178500	493	499 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	6	0	46	26
2013 ☒	31	6	0	51	29

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: \$0.62





Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2014	\$1,239.03

Customer Name: SID 51 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$4.66	\$211.33

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

Sales Tax 11.02
Total Charges \$211.33



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

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

Date
 10/31/14

Account No.
 8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
10/31/2014	8041	1	1

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

PREVIOUS UNPAID BALANCE (Bal Fwd) 16.76 16.76 16.76

*Chris -
 I need the
 bookup for this.
 Thanks
 [Signature]*

STATEMENT TOTAL DUE BY: 11/10/2014

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
.00		.00		16.76	.00	16.76

16.76

SAPP BROS OMAHA
9905 Sapp Brothers Dr # 6
Omaha, NE 68138
(402) 895-2121
Location #1
08/26/2014 Tkt #2107031

SALE (COPY)

Name	Price	Total
Diesel #2 ULSD		\$16.76
Pump:	29	
Gallons:	4.3670	
Price/Gal:	3.8390	

Subtotal \$16.76
Sales Tax \$0.00

Adjustment to price

Diesel #2 ULSD
CashPrice \$0.26

Total \$16.76

Payment Type:

SAPP BROS HOUSE ACC \$16.76

****3294 MANUAL

Approved

Approval: 083454

INVOICE#

PONumber TOM "

TruckingCompanyName SID #48 / #51 "

Adjustment to price

Diesel #2 ULSD
CashPrice \$0.26

Reg: 2 Clerk: ??

E.I.N.: 47-0720019

Tom

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

Invoice No.	4100628
Invoice Date	10/31/2014
Billing Period	October
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 Nebraska 811

Description	Amount
Regular Locate Fee: 22 Locates at \$0.95	\$20.90
ITIC Tickets Discount: 18 at \$0.35	(\$6.30)
Administrative Fee: 22 at \$0.15	\$3.30
TOTAL:	\$17.90

Terminal	Tickets								
SIDS48	22								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4100628
Invoice Date:	10/31/2014
Amount Due:	\$17.90

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.	4110628
Invoice Date	11/30/2014
Billing Period	November
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 Nebraska 811

Description	Amount
Regular Locate Fee: 23 Locates at \$0.95	\$21.85
ITIC Tickets Discount: 17 at \$0.35	(\$5.95)
Administrative Fee: 23 at \$0.15	\$3.45
TOTAL:	\$19.35

Terminal	Tickets								
SIDS48	23								

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:	4110628
Invoice Date:	11/30/2014
Amount Due:	\$19.35

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. 140218 11-03-14
 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, 12-04-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NA ₂ CO ₃ INJECTION	1100.00	1100.00
10	HRS	EXTRAORDINARY HOURS	54.00	540.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
-----> Note: SIGNIFICANT EVENTS: REBUILD WELL C CL PUMP. DECLOG WELL C INJECTOR X 2. FLOOD TOWER - WINTER PREP.				

Subtotal \$3,005.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,005.00
 >>> Please submit your payment with the top part of this invoice <<< =====

OK




Invoice

Public Health
Environmental Lab

Invoice 457812
Date 11/17/2014
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 \$1,801.00
DUE DATE 12/17/2014

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	2	\$237.00	\$474.00
EPA 552.2 (Haloacetic Acids)	2	\$248.00	\$496.00
Coliform by Colilert	6	\$15.00	\$90.00
EPA 525.2 (Pesticides)	3	\$247.00	\$741.00

INVOICE TOTAL \$1,801.00

Charge Details for Invoice 457812, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
329764/329764	10/20/2014 12:30	WELL 701T	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
329765/329765	10/20/2014 12:00	WELL 711T	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
329766/329766	10/20/2014 12:45	WELL 951T	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
331679/Replacement for 324616	10/20/2014 13:05	BRASS ARMADILLO	SYSLO, D	
EPA 552.2 (Haloacetic Acids)				\$248.00
Routine			Sub Total	\$248.00
331680/Replacement for 324617	10/20/2014 13:05	BRASS ARMADILLO	SYSLO, D	
EPA 552.2 (Haloacetic Acids)				\$248.00
Routine			Sub Total	\$248.00
331681/Replacement for 324618	10/20/2014 13:05	BRASS ARMADILLO	SYSLO, D	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
331682/Replacement for 324619	10/20/2014 13:05	BRASS ARMADILLO	SYSLO, D	
EPA 524.2 (VOC's)				\$237.00

Charge Details for Invoice 457812, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
331682/EPA 524.2 (VOC's)		BRASS ARMADILLO	SYSLO, D	
Routine			Sub Total	\$237.00
334574/334574	11/4/2014 10:30	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
334575/334575	11/4/2014 10:55	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
334576/334576	11/4/2014 11:22	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
334577/334577	11/4/2014 11:17	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
334578/334578	11/4/2014 10:40	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
334579/334579	11/4/2014 11:10	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$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



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
 PAPIILLION, NE 68046

Invoice number 107210
 Date 11/10/2014
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from September 1, 2014 through September 30, 2014

7 - One Call Responses \$175.00
 1 - Locate Ticket \$113.75

Description	Current Billed
One Call Services	288.75
Total	288.75

Invoice total 288.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107210	11/10/2014	288.75	288.75				
	Total	288.75	288.75	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

INVOICE

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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
PAPILLION, NE 68046

Invoice number 107492
Date 12/01/2014

Project 0640-117 SID #48 (B-4 CORNERS)
MISCELLANEOUS SERVICES, 1992-
CURRENT

Professional Services from September 15, 2014 through November 16, 2014

Description	Current Billed
Engineering Services - Sapp Bros Drive Curb	345.00
Total	345.00

Invoice total 345.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107492	12/01/2014	345.00	345.00				
	Total	345.00	345.00	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, Dreesen & Dörner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

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 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 107493
 Date 12/01/2014

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

Professional Services from October 1, 2014 through October 31, 2014

11- One Call Responses \$275.00

2 - Locate Tickets \$151.25

Description	Current Billed
One Call Services	426.25
Total	426.25

Invoice total 426.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107210	11/10/2014	288.75	288.75				
107493	12/01/2014	426.25	426.25				
	Total	715.00	715.00	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.

City of Omaha

Date: 03-DEC-14
Page 1 of 1

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

Remit To :

City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Bill To :

SARPY SID #48
ALLEN J MARSH
9915 S 148 ST
OMAHA NE 68138

Ship To :

Customer Number : 28482

Invoice Number : 105175 Terms : 30 NET
Transaction Type : SEWER BILLING Total due : \$ 18,584.45

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING USE FBES FOR SID #48, SARPY CO, SAPP BROS - 3RD QTR 2014	1	18584.45	18584.45
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 105175	02-JAN-15		\$18,584.45



INVOICE

102814

CONSTRUCTION CO., INC. SINCE 1975

10204 South 152ND Street

Omaha, NE 68138

Phone: (402) 861-1721

Fax: (402) 861-1752

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

Invoice Date: 10-28-2014

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
(10/27) GRADE DITCH TO DRAIN @ 152ND & CORNHUSKER STREET	1.00	LS	665.00	665.00
<p>Make all checks payable to: ROLOFF CONSTRUCTION If you have any questions concerning this invoice, contact: RON SIWA RONS@ROLOFFINC.COM</p> <p>Thank you for your business!</p>				<p>SUBTOTAL \$665.00</p> <p>SALES TAX</p> <p>TOTAL DUE \$665.00</p>

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
605-338-8588

Rapid City, SD
605-341-3554

Watertown, SD
605-882-2880

Huron, SD
605-362-8579

Aberdeen, SD
605-226-8424

Brookings, SD
605-692-0800

Omaha, NE
402-561-7780

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 567624

Bill to: Sapp Bros Petroleum Sales P.O. Box 45305 Omaha, NE 68145-0305	Site Address: S.I.D. 48 Consolidated Omaha NE
--	--

Invoice #:	567624	Date:	09/19/14
Customer Code:	7SAPBRO		
Payment Terms:	Net Due 30 Days		
Customer P.O. #:			

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

Remarks: S.I.D. 48 WO# 567624

Quantity	Description	U/M	Unit Price	Extension
1	Mileage		11.40	11.40
1.50	LABOR			99.00
			Total:	\$110.40

Wired new pump to controller.
Todd V. 9/2/14

**** 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****



Muth Electric, Inc. - THANK YOU!

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Friday, December 05, 2014 3:02 PM
To: Jennifer Fett
Subject: FW: Trash pick up invoice

OK to issue a warrant.



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: Friday, December 05, 2014 2:10 PM
To: Allen Marsh
Subject: FW: Trash pick up invoice

From: Kim Staley
Sent: Friday, October 31, 2014 11:45 AM
To: Allen Marsh
Subject: Trash pick up invoice

Allen,

Please accept this as an invoice for SID 48 trash pick up.

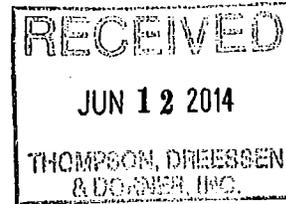
10/31/14

Collin and Ben Staley \$150.00

Thank You,
Kim Staley

MURRAY DRYWALL

HEALTHCARE SPECIALISTS



May 19, 2014
June 11, 2014

Mr. Dean Jaeger
TD2 Company
10832 Old Mill Road
Omaha, NE 68154

RE: SID #48
SUBJECT: Metal Studs-Revised based on current market conditions

Dean:

I would like to get paid for the metal studs that were destroyed in the "Sink Hole". The metal studs were 6" 20 Gauge CH Studs. Please see the attached quote sheet that highlights the cost of the materials lost. The destroyed studs were slated to be used on the Hyatt Regency-Galleria project. I have finally received current market replacement pricing and have revised the numbers below. Please issue a check to cover these costs.

342 PCS @ 23' = 7866 L.F. @ 1.237 =	\$ 9,730.24
150 PCS @ 18' = 2700 L.F. @ 1.237 =	\$ 3,339.90
150 PCS @ 17' = 2550 L.F. @ 1.237 =	<u>\$ 3,154.35</u>
	\$ 16,224.49
8.5% Sales Tax	<u>\$ 1,379.08</u>
	\$ 17,603.57

If you have any questions, please call.

Yours very truly,

Mike Murray, Vice-President 402-850-3949

jlm/wje

Attachment -Quote from REW company in Houston

AWCI

11105 SAPP BROTHERS DRIVE • OMAHA, NE 68138
PHONE: 402.332.0466 FAX (MAIN): 402.332.0467 FAX (ACCT): 402.332.0423
www.murraydrywall.com

EIFSMART
CONTRACTOR