

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.

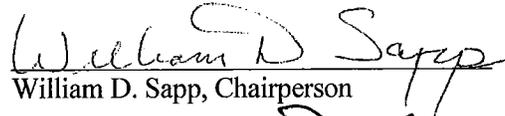
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

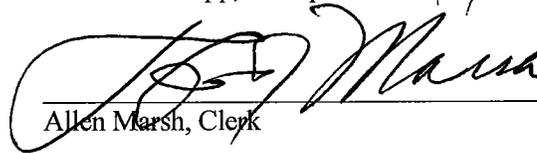
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 16th day of December 2015.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
December 16, 2015

MINUTES

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

ABSENT: Robert Kalinski

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 3:15 p.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on December 9, 2015, 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 published notice and in the notice of 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 then publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

General Fund Warrants	
Omaha World-Herald Media Group	\$ 10.66
OPPD	\$ 1,927.32
Sapp Bros. Travel Centers, Inc.	\$ 25.60
Field R & D	\$ 6,354.00
Nebraska Public Health Environmental Laboratory	\$ 1,176.00
Thompson, Dreesen & Dorner, Inc.	\$ 1,808.00
One Call Concepts, Inc.	\$ 33.55
City of Omaha	\$23,741.09
League Association of Risk Management	\$ 828.04
Omni Engineering	\$19,460.45
Jim Cronican Bookkeeping	\$ 785.40
Stanek Construction	\$ 245.00
Sapp Bros., Inc.	\$ 1,653.98

Trustee Allen Marsh 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 execute and deliver General Warrant Nos. **G-15-1185 through G-15-1197** 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 16, 2018, 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-15-1185 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-15-1186 for \$1,927.32 payable to OPPD**
- Warrant No. G-15-1187 for \$25.60 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-15-1188 for \$6,354.00 payable to Field R & D**
- Warrant No. G-15-1189 for \$1,716.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-15-1190 for \$1,808.00 payable to Thompson, Dreesen &
Dorner, Inc.**
- Warrant No. G-15-1191 for \$33.55 payable to One Call Concepts, Inc.**
- Warrant No. G-15-1192 for \$23,741.09 payable to City of Omaha**
- Warrant No. G-15-1193 for \$828.04 payable to League Association of Risk
Management**
- Warrant No. G-15-1194 for \$19,460.45 payable to Omni Engineering**
- Warrant No. G-15-1195 for \$785.40 payable to Jim Cronican Bookkeeping**
- Warrant No. G-15-1196 for \$245.00 payable to Stanek Construction**
- Warrant No. G-15-1197 for \$1,653.98 payable to Sapp Bros., Inc.**

Trustee Steven Klotz seconded the motion and on roll call the following voted in favor of the same: William D. Sapp, Steve Klotz, Allen Marsh and Chris Klotz

The following vote nay: None.

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

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 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 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.

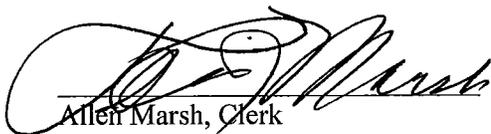
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, Chris Klotz and 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

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, December 9, 2015 Papillion Times

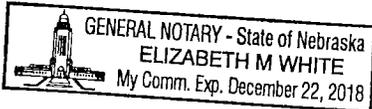
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 12-9-2015
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]
Notary Public



Printer's Fee \$ 10.66
Customer Number: 26207
Order Number: 0001913140

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 3:15 p.m. on December 16, 2015 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh
Clerk of the District

1913140; 12/09

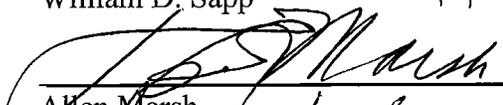
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 3:15 p.m. on December 16, 2015, at 9915 South 148th Street, Omaha, Nebraska.

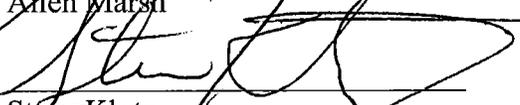
Dated this 16th day of December 2015.



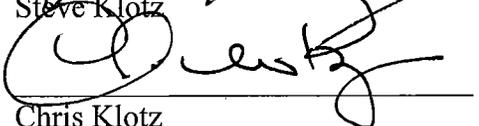
William D. Sapp



Allen Marsh



Steve Klotz



Chris Klotz

Robert Kalinski

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 16, 20 15 No. G-15-1188
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 6,354.00
 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 AND REGISTRAR MAY TREAT
 THE RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 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 December 16, 20 18 (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
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 150089 & 150099
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO: Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 16, 20 15 No. G-15-1185
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 10.66
 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 AND REGISTRAR MAY TREAT
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 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
 OMAHA, NEBRASKA
 IN PAYMENT OF Order No. 0001913140
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO: Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 16, 20 15 No. G-15-1189
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,716.00
 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
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 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
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 469199 & 470181
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO: OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 16, 20 15 No. G-15-1186
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,927.32
 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
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 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
 OMAHA, NEBRASKA
 IN PAYMENT OF Accts. 2402400020, 0063400070, 6563400030,
6563400091 & 5563400099
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO: Thompson, Dressen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 16, 20 15 No. G-15-1190
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,808.00
 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
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 112611 & 112812
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO: Sapp Bros. Travel Centers, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE December 16, 20 15 No. G-15-1187
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 25.60
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF _____
 CHAIRMAN _____
 CLERK _____

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

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

PAY TO Omni Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 16, 20 15

NO. G-15-1194

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE 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 16, 20 18 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 118037

CHAIRMAN _____

CLERK _____

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

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

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 16, 20 15

NO. G-15-1195

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE 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 16, 20 18 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 118037

CHAIRMAN _____

CLERK _____

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

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

PAY TO Stanek Construction OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 16, 20 15

NO. G-15-1196

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE 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 16, 20 18 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 15-113

CHAIRMAN _____

CLERK _____

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

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

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

ISSUE DATE December 16, 20 15

NO. G-15-1191

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE 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 16, 20 18 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 5100614 & 5110614

CHAIRMAN _____

CLERK _____

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

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

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 16, 20 15

NO. G-15-1192

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE 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 16, 20 18 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 115136

CHAIRMAN _____

CLERK _____

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

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

PAY TO League Association of Risk Management OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE December 16, 20 15

NO. G-15-1193

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF PRINCIPAL AND ACCRUED INTEREST THEN DUE 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 16, 20 18 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 828,04

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)

ISSUE DATE December 16, no. G-15-1197
2015

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

One Thousand Six Hundred Fifty-Three & 98/100 DOLLARS (\$ 1,653.98)

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 16, 18 (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
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

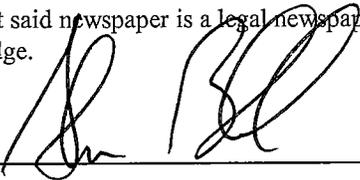
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

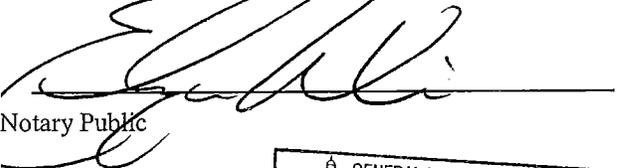
Wednesday, December 9, 2015 Papillion Times

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

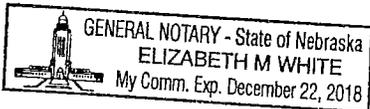


Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 12-9-2015
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.66
Customer Number: 26207
Order Number: 0001913140

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 3:15 p.m. on December 16, 2015 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh
Clerk of the District
1913140; 12/09



Account Number	Due Date	Total Amount Due
2402400020	Nov 18, 2015	\$36.07

Customer Name: SID 48 SARPY
Statement Date: October 29, 2015

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	9-25-15	10-27-15	1575880	2910	2942 Actual	32	1	kWh	32

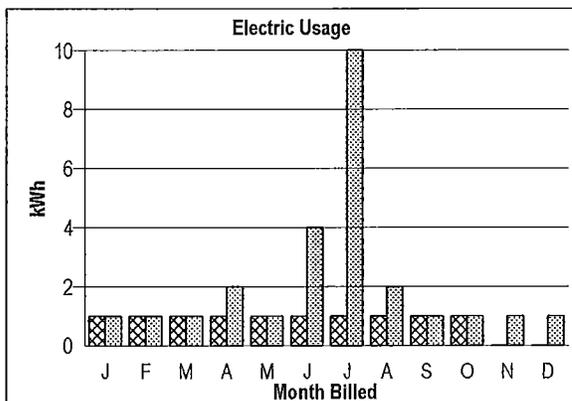
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	32	1	71	49
2014 ☒	32	30	0	70	47

Basic Service	13.53
kWh Usage	3.08
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.42
Sales Tax	0.94
Total Charges	\$18.04
Previous Balance	18.03
Total Amount Due	\$36.07

Your average daily electric cost was: \$0.56

Late Payment Charge of \$0.72 applies after due date.



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
2402400020	Nov 18, 2015	\$36.07

Late Payment Charge of \$0.72 applies after due date.

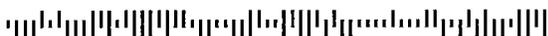
Amount Paid

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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



012402400020800000003607000000036792015111184



Account Number	Due Date	Total Amount Due
0063400070	Dec 15, 2015	\$267.82

Customer Name: SID 48 SARPY
Statement Date: November 25, 2015

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-27-15	11-24-15	7701192	74829	75062 Actual	233	1	kWh 233

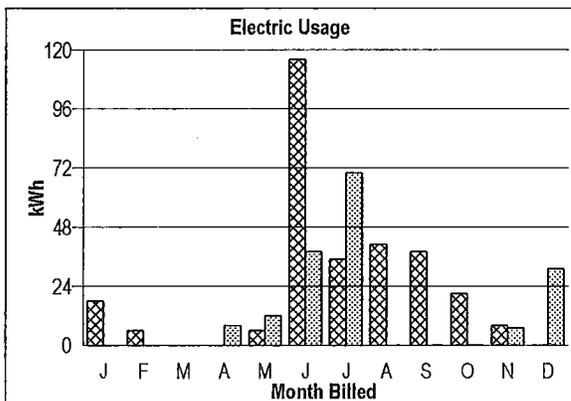
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	233	8	58	37
2014 <input type="checkbox"/>	28	190	6	46	26

Basic Service	13.53
kWh Usage	21.95
Fuel And Purchased Power Adjustment	0.50
Sales Tax	1.98
Total Charges	\$37.96
Previous Balance	229.86
Total Amount Due	\$267.82

Late Payment Charge of \$1.52 applies after due date.

Your average daily electric cost was: \$1.36



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
0063400070	Dec 15, 2015	\$267.82

Late Payment Charge of \$1.52 applies after due date.

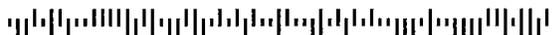
Amount Paid

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) 895-2202

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0063400070	Nov 18, 2015	\$229.86

Customer Name: SID 48 SARPY
Statement Date: October 29, 2015

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-25-15	10-27-15	7701192	74168	74829 Actual	661	1	kWh	661

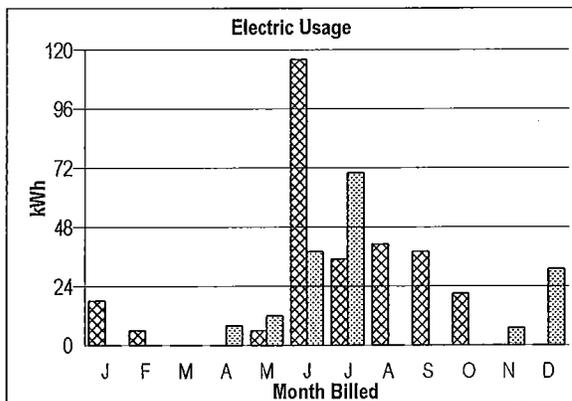
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	32	661	20	71	49
2014 <input type="checkbox"/>	32	11	0	70	47

Basic Service	13.53
kWh Usage	63.78
Fuel And Purchased Power Adjustment	1.42
Sales Tax	4.33
Total Charges	\$83.06
Previous Balance	146.80
Total Amount Due	\$229.86

Late Payment Charge of \$3.32 applies after due date.

Your average daily electric cost was: **\$2.60**



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
0063400070	Nov 18, 2015	\$229.86

Late Payment Charge of \$3.32 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000002298600000023318201511184





Account Number	Due Date	Total Amount Due
6563400030	Dec 15, 2015	\$312.46

Customer Name: SID 48 SARPY
Statement Date: November 25, 2015

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-27-15	11-24-15	62574	27955	28688 Actual	733	1	kWh 733

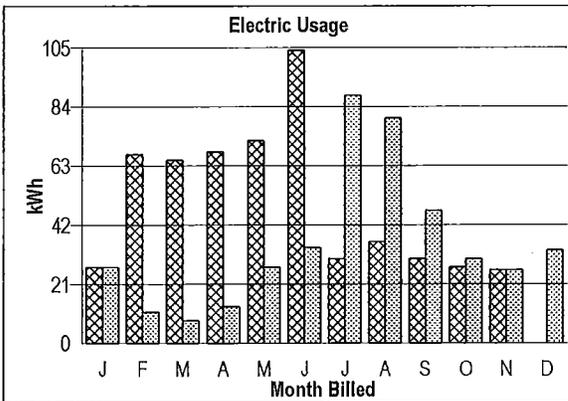
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	733	26	58	37
2014 <input type="checkbox"/>	28	738	26	46	26

Basic Service	13.53
kWh Usage	69.05
Fuel And Purchased Power Adjustment	1.58
Sales Tax	4.63
Total Charges	\$88.79
Previous Balance	223.67
Total Amount Due	\$312.46

Late Payment Charge of \$3.55 applies after due date.

Your average daily electric cost was: **\$3.17**



Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
6563400030	Dec 15, 2015	\$312.46

Late Payment Charge of \$3.55 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6563400030	Nov 18, 2015	\$223.67

Customer Name: SID 48 SARPY
Statement Date: October 29, 2015

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-25-15	10-27-15	62574	27099	27955 Actual	856	1	kWh 856

Your Electric Usage Profile

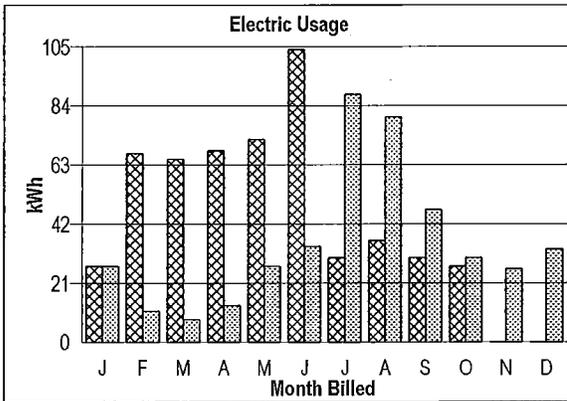
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	32	856	26	71	49
2014 <input type="checkbox"/>	32	961	30	70	47

Basic Service	13.53
kWh Usage	82.59
Fuel And Purchased Power Adjustment	1.84
Sales Tax	5.39

Total Charges	\$103.35
Previous Balance	120.32
Total Amount Due	\$223.67

Late Payment Charge of \$4.13 applies after due date.

Your average daily electric cost was: **\$3.23**



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
6563400030	Nov 18, 2015	\$223.67

Late Payment Charge of \$4.13 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2015	\$1,827.30

Customer Name: SID 51 SARPY
Statement Date: November 25, 2015

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	10-27-15	11-24-15	6	kWh	\$17.98
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	10-27-15	11-24-15	5086	kWh	\$461.50
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$217.50

Total Charges \$696.98
Previous Balance 1,130.32
Total Amount Due \$1,827.30

Late Payment Charge of \$27.88 applies after due date.

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2015	\$1,827.30

Late Payment Charge of \$27.88 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 STE 1
PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2015	\$1,827.30

Customer Name: SID 51 SARPY
Statement Date: November 25, 2015

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

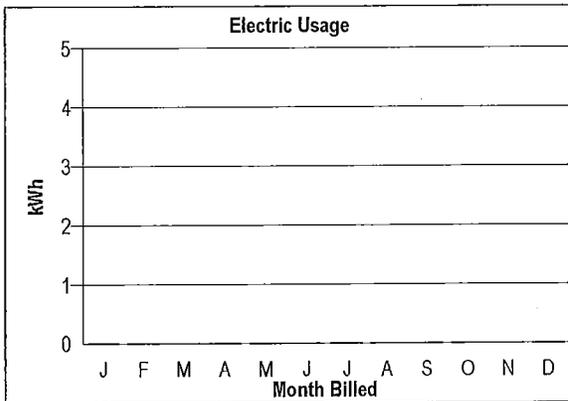
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-27-15	11-24-15	178500	562	568 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	6	0	58	37
2014 ☒	28	6	0	46	26

Basic Service	13.53
kWh Usage	0.57
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.93
Sales Tax	0.94
Total Charges	\$17.98

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
6023000001	Dec 15, 2015	\$1,827.30

Customer Name: SID 51 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 10-29-2015 To 11-25-2015 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$4.66	\$217.50

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

Sales Tax 11.34
Total Charges \$217.50



Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2015	\$1,130.32

Customer Name: SID 51 SARPY
Statement Date: October 29, 2015

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	9-25-15	10-27-15	6	kWh	\$17.98
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	9-25-15	10-27-15	2833	kWh	\$306.53
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$217.58

Total Charges \$542.09
 Previous Balance 588.23
 Total Amount Due \$1,130.32

Late Payment Charge of \$21.68 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2015	\$1,130.32

Late Payment Charge of \$21.68 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000011303200000115200201511185



Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2015	\$1,130.32

Customer Name: SID 51 SARPY
Statement Date: October 29, 2015

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

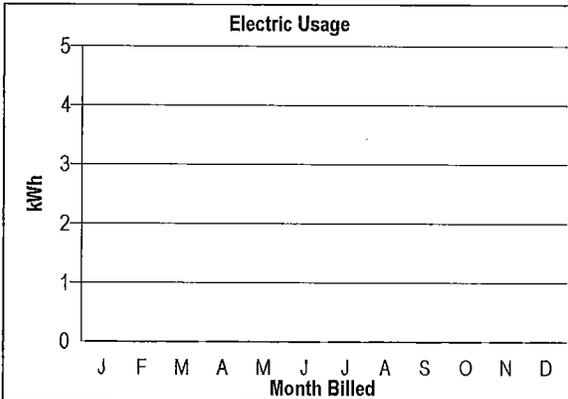
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-25-15	10-27-15	178500	556	562 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	6	0	71	49
2014 ☒	32	6	0	70	47

Basic Service	13.53
kWh Usage	0.58
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.92
Sales Tax	0.94
Total Charges	\$17.98

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2015	\$1,130.32

Customer Name: SID 51 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 09-29-2015 To 10-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$4.74	\$217.58

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

Sales Tax 11.34
Total Charges \$217.58



Account Number	Due Date	Total Amount Due
5563400030	Dec 15, 2015	\$553.24

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, 2015

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-27-15	11-24-15	1729391	218863	219908 Actual	1045	1	kWh	1045

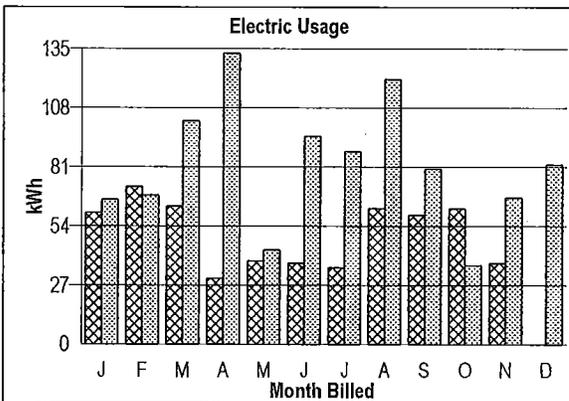
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	1045	37	58	37
2014 <input type="checkbox"/>	28	1872	66	46	26

Basic Service	13.53
kWh Usage	98.44
Fuel And Purchased Power Adjustment	2.25
Sales Tax	6.28
Total Charges	\$120.50
Previous Balance	432.74
Total Amount Due	\$553.24

Late Payment Charge of \$4.82 applies after due date.

Your average daily electric cost was: **\$4.30**



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
5563400030	Dec 15, 2015	\$553.24

Late Payment Charge of \$4.82 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000005532400000055806201512151





Account Number	Due Date	Total Amount Due
5563400030	Nov 18, 2015	\$432.74

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

Customer Name: SID 48 SARPY
Statement Date: October 29, 2015

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-25-15	10-27-15	1729391	216887	218863 Actual	1976	1	kWh	1976

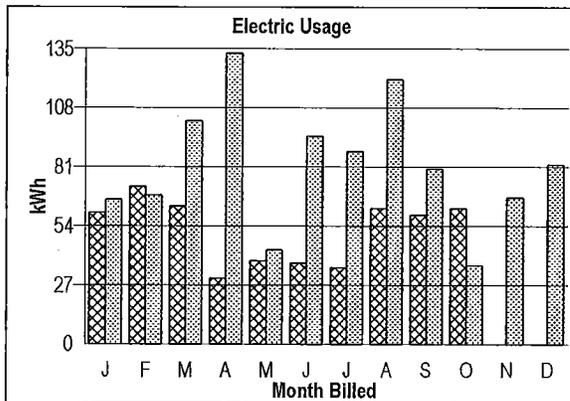
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	32	1976	61	71	49
2014 <input checked="" type="checkbox"/>	32	1146	35	70	47

Basic Service	13.53
kWh Usage	189.36
Fuel And Purchased Power Adjustment	4.25
Sales Tax	11.39
Total Charges	\$218.53
Previous Balance	214.21
Total Amount Due	\$432.74

Late Payment Charge of \$8.74 applies after due date.

Your average daily electric cost was: **\$6.83**



Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
5563400030	Nov 18, 2015	\$432.74

Late Payment Charge of \$8.74 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000004327400000044148201511184



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
 10/31/15

Account No.
 8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
10/31/2015	8041	1	1

REFERENCE.	DATE...	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX				
		PO.NUMBER.....	ST	LICENSE.NUM..	DRIVER.IDEN	CDE	AMOUNT....	BALANCE....	AMOUNT....		
5110155155	10/15/15			4720		D2S	10.042	2.549	25.60	.00	25.60
						SID 48			25.60		25.60
Totals for Sapp Bros Omaha, NE:							10.04	2.549	25.60	.00	25.60

Fuel Summary:
 D2S
 Colorado
 Illinois
 Iowa
 Kansas
 Nebraska 10
 Pennsylvania
 Utah
 Wyoming
 Totals: 10

OK

STATEMENT TOTAL DUE BY: 11/10/2015

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
25.60		.00		.00	.00	25.60

25.60

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

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

Invoice No. 150089 11-01-15
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 12-02-15

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - SID48 WATER SYSTEM STD. MAINTENANCE	1210.00	\$1210.00
1		DISINFECTANT MAINTENANCE : NACL4 INJECTION	1128.00	1128.00
14	HRS	EXTRAORDINARY HOURS	55.00	770.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	84.00
-----> Note: SIGNIFICANT EVENTS: INJECTOR CLOGS WELLS B & C X 3. rEPLACE CL CHECK VALVE WELL C. SPECIAL PESTICIDE SAMPLING AT ALL WELLS AND DELIVER TO LINCOLN. WATER MAIN VALVE BOX LOCATE AND OPERATION PROBS. TREE ROOT REMOVAL AT WELL B.				

Subtotal \$3,299.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,299.00

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

3000.00
 OK


3000.00

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

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

Invoice No. 150099 12-01-15
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 01-01-16

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - SID48 WATER SYSTEM STD. MAINTENANCE	1210.00	\$1210.00
1		DISINFECTANT MAINTENANCE : NACL4 INJECTION	1128.00	1128.00
4	HRS	SPECIAL PESTICIDE SAMPLING W LAB DELIVERY ALL WELL	55.00	220.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	84.00
2	HRS	152ND ST. WATER MAIN BREAK	55.00	110.00
7	HRS	WELLS B&C INJECTOR CLOGS; WELL C INJ PUMP REPLACE	55.00	385.00
1	HRS	REPAIR WELL B GATE	55.00	55.00
1	HRS	REPLACE TOWER HEATER WELL A	55.00	55.00

-----> Note: SIGNIFICANT EVENTS:

Subtotal \$3,354.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,354.00

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

William J. Jepsen



Invoice

Public Health
Environmental Lab

Invoice 469199
Date 10/22/2015
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 \$345.00
DUE DATE 11/21/2015

CC

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

Description	Qty	Unit Price	Extended Price
EPA 552.2 (Haloacetic Acids)	1	\$248.00	\$248.00
Postage-bactl, NO3 or FI	1	\$2.00	\$2.00
Kit cost \$4.01 to \$6.00	1	\$5.00	\$5.00
Coliform by Collert	6	\$15.00	\$90.00

INVOICE TOTAL \$345.00

Charge Details for Invoice 469199, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
375604/375604	8/24/2015 11:25	BRASS ARMADILLO	GROSSMAN, GREGG	
EPA 552.2 (Haloacetic Acids)				\$248.00
Routine			Sub Total	\$248.00
390312/390312	10/6/2015 10:05	PHILLIPS 66	GROSSMANN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
390313/390313	10/6/2015 10:28	TRUCK STOP	GROSSMANN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
390314/390314	10/6/2015 10:19	FUEL OFFICE	GROSSMANN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
390315/390315	10/6/2015 09:57	HARDEES	GROSSMANN, GREGG	
Kit cost \$4.01 to \$6.00				\$5.00
Postage-bactl, NO3 or FI				\$2.00
Routine			Sub Total	\$7.00
390316/390316	10/6/2015 10:45	BRASS ARMADILLO	GROSSMANN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
390317/390317	10/6/2015 10:40	MOTEL 6	GROSSMANN, GREGG	
Coliform by Collert				\$15.00

Charge Details for Invoice 469199, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
390317/Coliform by Colilert		MOTEL 6	GROSSMANN, GREGG	
Routine			Sub Total	\$15.00
394723/Replacement for 390315	10/13/2015 12:59	HARDEES	GUTOSKI, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00
Routine				

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 470181
Date 11/17/2015
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 \$831.00
DUE DATE 12/17/2015

CC

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

Description	Qty	Unit Price	Extended Price
EPA 525.2 (Pesticides)	3	\$247.00	\$741.00
Coliform by Collert	6	\$15.00	\$90.00
INVOICE TOTAL			\$831.00

Charge Details for Invoice 470181, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
391580/391580	10/13/2015 12:30	WELL 701T	GUTOSKI, G	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
391581/391581	10/13/2015 12:45	WELL 711T	GUTOSKI, G	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
391582/391582	10/13/2015 12:40	WELL 951T	GUTOSKI, G	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00
397266/397266	11/10/2015 09:10	BRASS ARMADILLO	GROSSMAN, G	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
397267/397267	11/10/2015 09:04	MOTEL 6	GROSSMAN, G	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
397268/397268	11/10/2015 08:47	FUEL OFFICE	GROSSMAN, G	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
397269/397269	11/10/2015 08:30	HARDEES	GROSSMAN, G	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
397270/397270	11/10/2015 08:39	PHILLIPS 66	GROSSMAN, G	
Coliform by Collert				\$15.00

Charge Details for Invoice 470181, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
397270/Coliform by Colilert		PHILLIPS 66	GROSSMAN, G	
Routine			Sub Total	\$15.00
397271/397271	11/10/2015 08:56	TRUCK STOP	GROSSMAN, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00
Routine				

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, 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 112811
 Date 11/24/2015

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

Professional Services from October 19, 2015 through November 15, 2015

Description	Current Billed
Engineering Services	172.50
Update Utility Maps	
Total	172.50

Invoice total 172.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112811	11/24/2015	172.50	172.50				
	Total	172.50	172.50	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

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 112812
 Date 11/24/2015
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from October 1, 2015 through October 31, 2015

Description	Current Billed
One Call Services	1,635.50
11 Responses \$275.00	
8 Locate tickets 424.20	
9 Refresh tickets 45.00	
Site visit to meet OPPD 125.00	
Site visit to locate water line for break at Stone Concepts 344.40	
Site visit to locate valve box at 148th and Cornhusker 151.90	
Total	1,635.50

Invoice total 1,635.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111712	09/28/2015	454.20		454.20			
112143	10/22/2015	312.00		312.00			
112812	11/24/2015	1,635.50	1,635.50				
	Total	2,401.70	1,635.50	766.20	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.

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

Invoice No.	5100614
Invoice Date	10/31/2015
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: 21 Locates at \$0.95	\$19.95
ITIC Tickets Discount: 17 at \$0.35	(\$5.95)
Administrative Fee: 21 at \$0.15	\$3.15
TOTAL:	\$17.15

Terminal	Tickets								
SIDS48	21								

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:	5100614
Invoice Date:	10/31/2015
Amount Due:	\$17.15

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.	5110614
Invoice Date	11/30/2015
Billing Period	November
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 20 Locates at \$0.95	\$19.00
ITIC Tickets Discount: 16 at \$0.35	(\$5.60)
Administrative Fee: 20 at \$0.15	\$3.00
TOTAL:	\$16.40

Terminal	Tickets								
SIDS48	20								

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:	5110614
Invoice Date:	11/30/2015
Amount Due:	\$16.40

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

City of Omaha

Date: 16-NOV-15
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 : 115136

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 23,741.09

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 3RD QTR 2015 SEWER USE FEES FOR SID #148, SARPY CO, SAPP BROS	1	23741.09	23741.09
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 115136	16-DEC-15		\$23,741.09



INVOICE

Customer	SID #48 Sarpy County
Date	07/14/2015
Customer Service	
Page	1 of 1

SID #48 Sarpy County
 Attn:
 1246 Golden Gate Dr, Suite 1
 Papillion, NE 680462843

Payment Information	
Invoice Summary	\$828.04
Payment Amount	
Payment for:	Invoice# 8304
B0373PC2014-01	

Thank You

Please detach and return with payment

Customer: SID #48 Sarpy County
 Policy # B0373PC2014-01 06/12/2015 - 10/01/2015

Invoice	Effective	Transaction	Description	Amount
8304	06/12/2015	New		
			League Association of Risk Management	
			General Liability	\$183.48
			Errors & Omissions	\$122.83
			Commercial Property	\$354.93
			Workers Compensation	\$166.80
				Total
				\$828.04

Thank You

League Association of Risk Management 1335 L Street, Suite 200 Lincoln, NE 68508	Date
	07/14/2015

Progress Billing Invoice

From: Omni Engineering
 a division of OMG Midwest Inc.
 (Operating as Oldcastle Materials Midwest Co. in NE)
 14012 Giles Rd. Omaha, NE. 68138-3603
 Phone: (402) 895-6666
To: S.I.D. #48
 9915 South 148th Street
 Attn: Allen Marsh
 Omaha, NE 68138

Invoice #: 118037
Date: 10/7/2015
Application #: 1

Contract: 715416. SID #48 Sarpy County

Cont Item	Description	Contract Amount	Contract Qty	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Complete
1	Remove 10" Inches Of Existing Pavement & Repla	15,094.98	1.000	1.000	1.000	EA	15,094.98000	15,094.98	15,094.98	100.00%
2	Asphalt Surface Repair	2,157.97	1.000	1.000	1.000	EA	2,157.97000	2,157.97	2,157.97	100.00%
3	Crack and Joint Sealing	2,207.50	1.000	1.000	1.000	EA	2,207.50000	2,207.50	2,207.50	100.00%
4	Change Order #15042: Remove 10" Inches Of Exlt	15,805.02	1.000	0.000	0.000	EA	15,805.02000	0.00	0.00	0.00%
5	Change Order #15042: Mill, Clean, Tack, And Inst	2,342.03	1.000	0.000	0.000	EA	2,342.03000	0.00	0.00	0.00%
6	Change Order #15042: All Areas To Be Sealed WI	1,807.50	1.000	0.000	0.000	EA	1,807.50000	0.00	0.00	0.00%

Total Billed To Date:	19,460.45
Less Retainage	0.00
Less Previous Applications	0.00
Total Due This Invoice	19,460.45

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 11/03/15

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

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

BOOKKEEPING AND BILLING SERVICES

3rd Quarter, 2015 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps	3 books	\$	29.40
Post Office Box	1 year	\$	56.00

TOTAL AMOUNT DUE \$ 785.40

Prepared and mailed 3rd Qtr water and sewer invoices.
Prepared 3rd Quarter 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.
Renewal of Post Office Box for 1 year
Prepared and mailed 2015 Waste Recycle Return.

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

December 9, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 48
of Sarpy County, Nebraska
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, Nebraska 68046

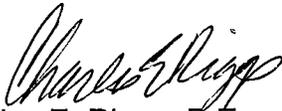
RE: Stop Sign Maintenance
TD² File No. 640-117.55

Board Members:

Enclosed please find an invoice from Stanek Construction in the amount of \$245.00 for replacing the damaged stop sign at the northwest corner of 147th Street and Cornhusker Road.

We recommend that payment be made directly to Stanek Construction.

Respectfully submitted,



Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

Enclosure

cc: Stanek Construction

Stanek Construction

19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 15-113

December 8, 2015

Board of Directors, SID 48 – Lakeview South #5
c/o Thompson, Dreessen and Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 48 of Sarpy County. The work consisted of the following:

1. Install new 30" Stop sign and post at the northwest corner of 147th Street & Cornhusker Road and remove damaged, round signpost. The existing stop sign was missing the post was leaning badly.

Total Invoice: \$245

Thank you,



Jason Stanek



SAPP Bros. Inc

HOME OFFICE CORPORATE
 9915 S 148TH ST
 OMAHA NE 68138
 PHONE: 4028952202
 EPA/RFS #5146

INVOICE NO: 344306
Invoice Date: Fri 11/20/2015
Delivery Date: Fri 11/20/2015
Lift Date/Time: Fri 11/20/2015
Account ID: 00100

Bill To: <i>512 48</i> IC - OMAHA-PETROLEUM DO NOT MAIL!!!!!!!!!!!!!!!!!!!! 9915 S. 148TH STREET OMAHA NE 68138	<i>OK</i> 	Ship To: ID: 1 BULK FUEL 9915 S 148 ST GIVE INVOICE TO ERIC Z@@@@@ OMAHA NE 68138
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Order No: 01754484	Reference No: 344306	P.O. No:
Salesperson: test 001	Carrier:	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
P10X16.5 8PLY TITAN NHS HD 200		2.00	2.00	142.340000		284.68
17.5L-24 TITAN TRACT LUG TL		2.00	2.00	529.690000		1,059.38
FRONT MOUNTS		2.00	2.00	9.500000		19.00
REAR MOUNTS		2.00	2.00	30.000000		60.00
SRVCAL		1.00	1.00	155.000000		155.00
NE TIRE TAX		2.00	2.00	1.000000		2.00
Sales Tax	NEB					73.92

512 48
New tractor tires


Invoice Total	11.00	11.00	1,653.98
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****Payment Terms Summary****		
Due by Sun 12/20/2015 (n/30)		1,653.98