

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.

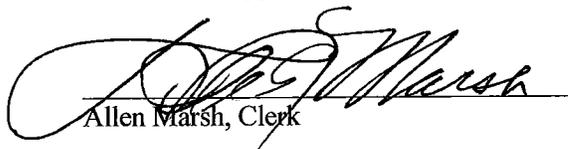
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 3rd day of February 2016.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 3, 2016

MINUTES

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

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, a designated method for giving notice on January 27, 2016, 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	\$ 2,343.85
Sapp Bros., Inc.	\$ 2,244.74
Field R & D	\$ 3,866.00
Thompson, Dreesen & Dorner, Inc.	\$ 2,780.51
One Call Concepts, Inc.	\$ 26.15
Omni Engineering	\$19,954.55
Murphy's Tractor & Equipment	\$ 214.00
Awerkamp, Goodnight, Schwaller & Nelson, P.C.	\$ 4,900.00
Roloff Construction	\$ 9,064.18
Jim Cronican Bookkeeping	\$ 729.40
Andy Fossum	\$ 400.00
Paul Staley	\$ 150.00
Sapp Bros. Travel Centers, Inc.	\$ 40.08

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-16-1198 through G-16-1211** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than February 3, 2019, 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-16-1198 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-16-1199 for \$2,343.85 payable to OPPD**
- Warrant No. G-16-1200 for \$2,244.74 payable to Sapp Bros., Inc.**
- Warrant No. G-16-1201 for \$3,866.00 payable to Field R & D**
- Warrant No. G-16-1202 for \$2,780.51 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-16-1203 for \$26.15 payable to One Call Concepts, Inc.**
- Warrant No. G-16-1204 for \$19,954.55 payable to Omni Engineering**
- Warrant No. G-16-1205 for \$214.00 payable to Murphy Tractor & Equipment**
- Warrant No. G-16-1206 for \$4,900.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C.**
- Warrant No. G-16-1207 for \$9,064.18 payable to Roloff Construction**
- Warrant No. G-16-1208 for \$729.40 payable to Jim Cronican Bookkeeping**
- Warrant No. G-16-1209 for \$400.00 payable to Andy Fossum**
- Warrant No. G-16-1210 for \$150.00 payable to Paul Staley**
- Warrant No. G-16-1211 for \$40.08 payable to Sapp Bros. Travel Centers, Inc.**

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

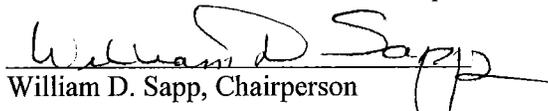
Motion seconded by Chris Klotz. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Chris Klotz, 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

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, January 27, 2016 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

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 9:00 a.m. on February 3, 2016 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

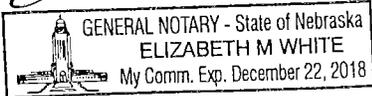
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh
Clerk of the District

1923284; 1/27

Today's Date 1-27-2016
Signed in my presence and sworn to before me:

Notary Public



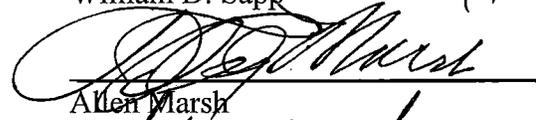
Printer's Fee \$ 10.66
Customer Number: 26207
Order Number: 0001923284

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

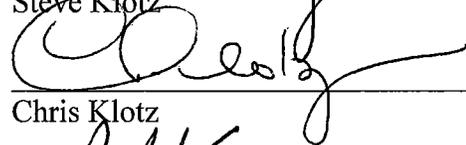
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on February 3, 2016, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 3rd day of February 2016.


William D. Sapp


Allen Marsh


Steve Klotz


Chris Klotz


Robert Kalinski

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

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

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

ISSUE DATE February 3, 20 16 NO. G-16-1198

OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 66/100 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% 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERED OWNER SHALL PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 Order No. 0001923284

CHAIRMAN _____ CLERK _____

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

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

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 3, 20 16 NO. G-16-1199

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Three Hundred Forty-Three & 85/100 DOLLARS \$ 2,343.85

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERED OWNER SHALL PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 Acct. Nos. 24020400020, 5563400030, 6563400030,
6624400030, 6622000001

CHAIRMAN _____ CLERK _____

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

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

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

ISSUE DATE February 3, 20 16 NO. G-16-1200

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Two Hundred Forty-Four & 74/100 DOLLARS \$ 2,244.74

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERED OWNER SHALL PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 Acct. Nos. 24020400020, 5563400030, 6563400030,
6624400030, 6622000001

CHAIRMAN _____ CLERK _____

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

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

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

ISSUE DATE February 3, 20 16 NO. G-16-1201

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Eight Hundred Sixty-Six & 00/100 DOLLARS \$ 3,866.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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. 150110

CHAIRMAN _____ CLERK _____

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

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

PAY TO Thompson, Dressens & Donner, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE February 3, 20 16 NO. G-16-1202

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Seven Hundred Eighty & 51/100 DOLLARS \$ 2,780.51

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERED OWNER SHALL PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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. 113141, 113705 & 113706

CHAIRMAN _____ CLERK _____

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

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

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

ISSUE DATE February 3, 20 16 NO. G-16-1203

OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty-Six & 15/100 DOLLARS \$ 26.15

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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. 5120617

CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO Omi Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE February 3, 20 16
 NO. G-16-1204
 DOLLARS \$ 19,954.55
 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 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 DATE OF REGISTRATION. THE COUNTY TREASURER AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 Tw. 118276
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO Murphy Tractor & Equipment OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE February 3, 20 16
 NO. G-16-1205
 DOLLARS \$ 214.00
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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 DATE OF REGISTRATION. THE COUNTY TREASURER 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.
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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 SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO Averkamp, Goodnight, Schwallier & Nelson, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE February 3, 20 16
 NO. G-16-1206
 DOLLARS \$ 4,900.00
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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 DATE OF REGISTRATION. THE COUNTY TREASURER AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO Bohoff Construction OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE February 3, 20 16
 NO. G-16-1207
 DOLLARS \$ 9,064.18
 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 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 DATE OF REGISTRATION. THE COUNTY TREASURER AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE February 3, 20 16
 NO. G-16-1208
 DOLLARS \$ 729.40
 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 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 DATE OF REGISTRATION. THE COUNTY TREASURER AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO Andy Fossun OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE February 3, 20 16
 NO. G-16-1209
 DOLLARS \$ 400.00
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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 DATE OF REGISTRATION. THE COUNTY TREASURER AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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 _____
 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 February 3, NO. G-16-1210
20 16

PAY TO Paul Staley OR SUBSEQUENT REGISTERED OWNER HEREOF
One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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

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

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

ISSUE DATE February 3, NO. G-16-1211
20 16

PAY TO Sapp Bros. Travel Centers, Inc.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty & 08/100

DOLLARS \$ 40.08

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON February 3, 20 19 (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



Account Number	Due Date	Total Amount Due
2402400020	Jan 19, 2016	\$54.09

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 2015

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

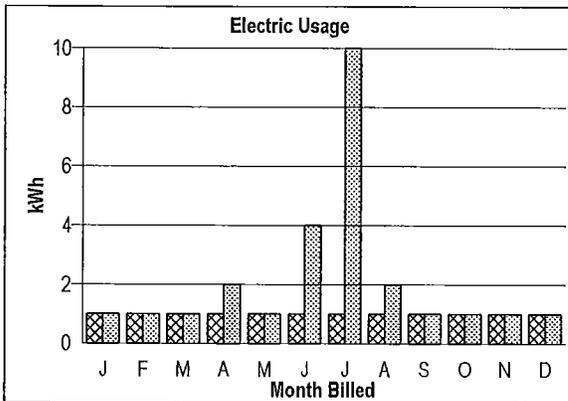
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-24-15	12-28-15	1575880	2965	2993 Actual	28	1	kWh 28

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	34	28	0	42	27
2014 <input checked="" type="checkbox"/>	32	33	1	40	26

Basic Service	13.53
kWh Usage	2.64
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.86
Sales Tax	0.94
Total Charges	\$18.03
Previous Balance	54.09
Payments Received: 12/09/15	18.03CR
Total Amount Due	\$54.09

Your average daily electric cost was: \$0.53



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

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

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
2402400020	Jan 19, 2016	\$54.09

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
 PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5563400030	Jan 19, 2016	\$496.12

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 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	11-24-15	12-28-15	1729391	219908	221313 Actual	1405	1	kWh	1405

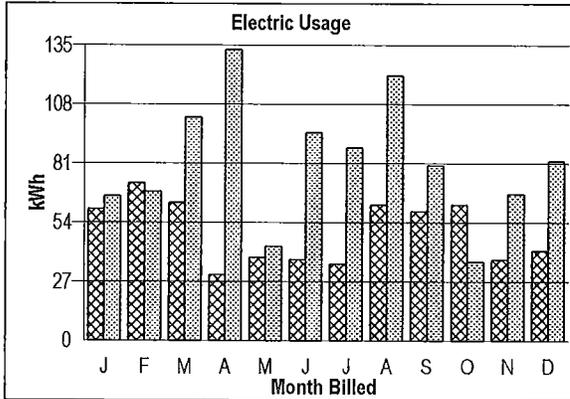
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	34	1405	41	42	27
2014 <input checked="" type="checkbox"/>	32	2629	82	40	26

Basic Service	13.53
kWh Usage	132.35
Fuel And Purchased Power Adjustment	3.02
Sales Tax	8.19
Total Charges	\$157.09
Previous Balance	553.24
Payments Received: 12/09/15	214.21CR
Total Amount Due	\$496.12

Late Payment Charge of \$6.28 applies after due date.

Your average daily electric cost was: \$4.62



1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
5563400030	Jan 19, 2016	\$496.12

Late Payment Charge of \$6.28 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	Feb 17, 2016	\$225.58

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

Customer Name: SID 48 SARPY
Statement Date: January 28, 2016

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	12-28-15	1-26-16	62574	29592	30607 Actual	1015	1	kWh	1015

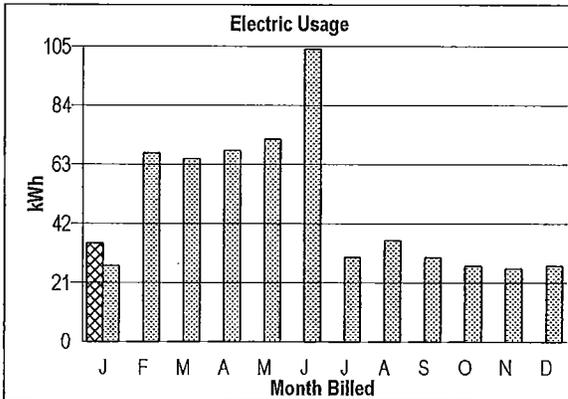
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	1015	35	29	14
2015 <input type="checkbox"/>	29	792	27	36	13

Basic Service	13.53
kWh Usage	97.98
Fuel And Purchased Power Adjustment	1.68
Sales Tax	6.23
Total Charges	\$119.42
Previous Balance	298.30
Payments Received: 01/06/16	192.14CR
Total Amount Due	\$225.58

Late Payment Charge of \$4.78 applies after due date.

Your average daily electric cost was: \$4.12



1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
6563400030	Feb 17, 2016	\$225.58

Late Payment Charge of \$4.78 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	Jan 19, 2016	\$298.30

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 2015

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	11-24-15	12-28-15	62574	28688	29592 Actual	904	1	kWh	904

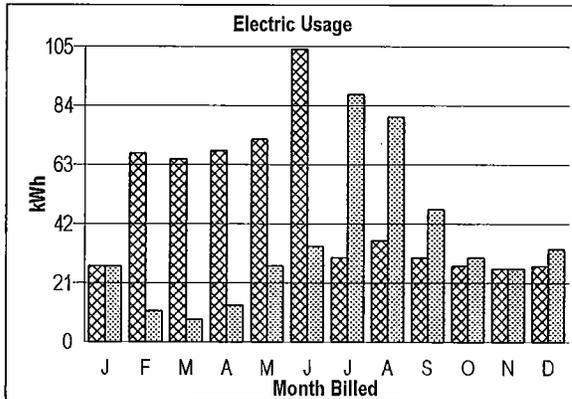
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	34	904	26	42	27
2014 <input checked="" type="checkbox"/>	35	1171	33	39	25

Basic Service	13.53
kWh Usage	85.16
Fuel And Purchased Power Adjustment	1.94
Sales Tax	5.53
Total Charges	\$106.16
Previous Balance	312.46
Payments Received: 12/09/15	120.32CR
Total Amount Due	\$298.30

Late Payment Charge of \$4.25 applies after due date.

Your average daily electric cost was: \$3.12



1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
6563400030	Jan 19, 2016	\$298.30

Late Payment Charge of \$4.25 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) 895-2139

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
0063400070	Jan 19, 2016	\$189.99

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

Customer Name: SID 48 SARPY
Statement Date: December 30, 2015

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-24-15	12-28-15	7701192	75062	75600 Actual	538	1	kWh	538

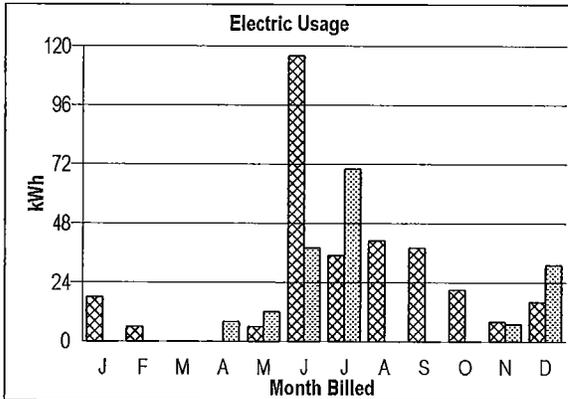
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	34	538	15	42	27
2014 <input checked="" type="checkbox"/>	32	1001	31	40	26

Basic Service	13.53
kWh Usage	50.68
Fuel And Purchased Power Adjustment	1.16
Sales Tax	3.60
Total Charges	\$68.97
Previous Balance	267.82
Payments Received: 12/09/15	146.80CR
Total Amount Due	\$189.99

Late Payment Charge of \$2.76 applies after due date.

Your average daily electric cost was: \$2.03



1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
0063400070	Jan 19, 2016	\$189.99

Late Payment Charge of \$2.76 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



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Account Number	Due Date	Total Amount Due
6023000001	Feb 17, 2016	\$1,508.60

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

Customer Name: SID 51 SARPY
Statement Date: January 28, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	12-28-15	1-26-16	6	kWh	\$18.38
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	12-28-15	1-26-16	6129	kWh	\$542.09
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$216.61

Total Charges \$777.08
 Previous Balance 1,970.59
 Payments Received: 01/06/16 1,239.07CR
 Total Amount Due \$1,508.60
 Late Payment Charge of \$31.08 applies after due date.

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
6023000001	Feb 17, 2016	\$1,508.60

Late Payment Charge of \$31.08 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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

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





Account Number	Due Date	Total Amount Due
6023000001	Feb 17, 2016	\$1,508.60

Customer Name: SID 51 SARPY
Statement Date: January 28, 2016

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

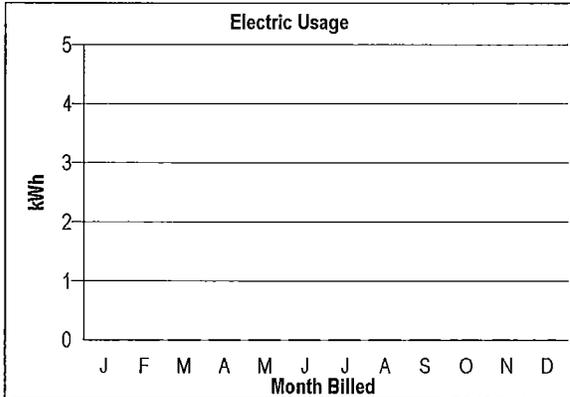
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-28-15	1-26-16	178500	574	580 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	6	0	29	14
2015 ☒	32	6	0	35	14

Basic Service	13.53
kWh Usage	0.58
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.30
Sales Tax	0.96
Total Charges	\$18.38

Your average daily electric cost was: \$0.63





Account Number	Due Date	Total Amount Due
6023000001	Feb 17, 2016	\$1,508.60

Customer Name: SID 51 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 12-30-2015 To 01-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$3.82	\$216.61

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

Sales Tax _____ 11.29
Total Charges _____ \$216.61



Account Number	Due Date	Total Amount Due
6023000001	Jan 19, 2016	\$1,970.59

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

Customer Name: SID 51 SARPY
Statement Date: December 30, 2015

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	11-24-15	12-28-15	6	kWh	\$17.98
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	11-24-15	12-28-15	5570	kWh	\$494.52
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$219.02

Total Charges	\$731.52
Previous Balance	1,827.30
Payments Received: 12/09/15	588.23CR
Total Amount Due	\$1,970.59

Late Payment Charge of \$29.26 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
6023000001	Jan 19, 2016	\$1,970.59

Late Payment Charge of \$29.26 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
PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000019705900000199985201601198





Account Number	Due Date	Total Amount Due
6023000001	Jan 19, 2016	\$1,970.59

Customer Name: SID 51 SARPY
Statement Date: December 30, 2015

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

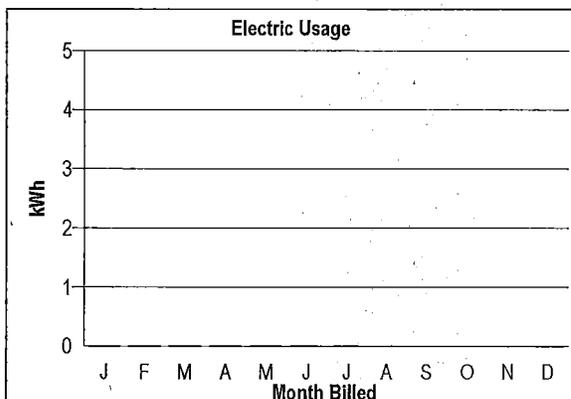
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-24-15	12-28-15	178500	568	574 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	34	6	0	42	27
2014 ☒	32	6	0	40	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: \$0.53





Account Number	Due Date	Total Amount Due
6023000001	Jan 19, 2016	\$1,970.59

Customer Name: SID 51 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 11-25-2015 To 12-30-2015 @35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$6.10	\$219.02

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

Sales Tax 11.42
Total Charges \$219.02



Nebraska and Local Sales and Use Tax Return

FORM 10

Tax Cat. | Nebr. I.D. Number | Rpt. Code | Tax Period
 1 | 3369242 | 1 | 10/2015 - 12/2015

Reference #: 01R003816333
 Date Filed: Thu, Jan 07, 2016 08:23:22 AM
 Scheduled Payment Amount:
 Scheduled Payment Date:

22206

Due Date: 01/20/2016

NAME AND LOCATION

S I D 48
 9905 SAPP BROS DRIVE
 OMAHA, NE 68138

NAME AND MAILING ADDRESS

S I D 48
 PO BOX 27954
 OMAHA, NE 68127

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

1	Gross sales and services	41,860.00
2	Net taxable sales	41,860.00
3	Nebraska sales tax (line 2 multiplied by .055)	2,302.30
4	Nebraska use tax	0.00
5	Local use tax from Nebraska Schedule I	0.00
6	Local sales tax from Nebraska Schedule I	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6)	2,302.30
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location)	57.56
9	Sales tax due (line 7 minus line 8)	2,244.74
10	Total Nebraska and local use tax (line 4 plus line 5)	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	2,244.74
12	Previous balance with applicable interest at 3.0% per year and payments received through	

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full 2,244.74

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

Preparer Information

Jim
 Preparer Name
 402-980-4692
 Phone Number

SID48UTILITIES@GMAIL.COM
 Preparer Email
 402-980-4692
 Cell phone

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

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

Invoice No. 150110 01-01-16
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 02-01-16

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
16	HRS	EXTRAORDINARY HOURS	55.00	880.00
1		WELL PUMPS AND WATER TOWER TELEMTRY CONTROL LINES	107.00	107.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	84.00
1		WELL A SPACE HEATER	75.00	75.00
1		WELLA & WELL B INSULATION	107.00	107.00
1		WELL B SUMP PUMP AND ELECTRICAL	275.00	275.00

-----> Note: SIGNIFICANT EVENTS:UNCLOG INJECTORS WELLS B & C X 2.
 REPLACE SHACK HEATER WATER TOWER. ADD ROOM INSULATION IN
 WATER TOWER AND WELL B SHACKS. REPLACE SUMP PUMP AND
 ELECTRICAL WIRING AT WELL B. TAKE WELL A OFFLINE FOR WINTER
 MONTHS. RUN FORCED STARTS AT WELL B FOR EXTRA DISINFECTANT
 RESIDUAL READINGS AT HARDEES. RESET WATER TOWER HIGH LEVEL
 FROM 109' TO 111' PER PRESSURE TRANSDUCER. PERFORM ANNUAL
 OVERFLOW OF WATER TOWER PER NEHHS.

Subtotal \$3,866.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,866.00

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



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
 PAPANILLION, NE 68046

Invoice number 113141
 Date 12/21/2015
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from November 1, 2015 through November 30, 2015

Description		Current Billed
One Call Services		794.30
10 Responses	\$250.00	
4 Locate tickets	404.30	
10 Refresh tickets	50.00	
Locate Water Main in Sapp Bros, Drive	90.00	
Total		794.30

Invoice total 794.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112812	11/24/2015	1,635.50	1,635.50				
113141	12/21/2015	794.30	794.30				
Total		2,429.80	2,429.80	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.



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 Consulting Engineers & Land Surveyors

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 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 113705
 Date 01/27/2016

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

Professional Services from November 16, 2015 through January 10, 2016

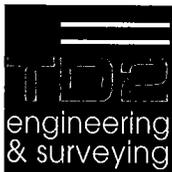
Description		Current Billed
Engineering Services		931.01
<i>Update Utility Maps, Stop Sign Maintenance Payment Recommendation.</i>	\$213.47	
<i>Annual Storm Sewer Inspection and Report</i>	717.54	
Total		931.01

Invoice total 931.01

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113705	01/27/2016	931.01	931.01				
	Total	931.01	931.01	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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 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 113706
 Date 01/27/2016

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

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

Description		Current Billed
One Call Services		1,055.20
14 Responses	\$350.00	
9 Locate tickets	615.20	
18 Refresh tickets	90.00	
Total		1,055.20

Invoice total 1,055.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
113141	12/21/2015	794.30		794.30			
113706	01/27/2016	1,055.20	1,055.20				
	Total	1,849.50	1,055.20	794.30	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.	5120617
Invoice Date	12/31/2015
Billing Period	December
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 33 Locates at \$0.95	\$31.35
ITIC Tickets Discount: 29 at \$0.35	(\$10.15)
Administrative Fee: 33 at \$0.15	\$4.95
TOTAL:	\$26.15

Terminal	Tickets								
SIDS48	33								

ATTENTION: NEBRASKA811 MEMBER UTILITIES

Standard Ticket Price Increase Effective January 1, 2016

As approved by the Nebraska One Call Notification Center Board of Directors, on and after January 1, 2016 all Member Utilities of the Nebraska811 Notification Center will incur a price increase of \$.04 per standard ticket. This price increase will only apply to a standard ticket and will not impact the current price as established per internet ticket.

Please refer to the following fee schedule effective January 1, 2016:

\$1.14 per standard ticket (Per Message transmitted to Member when the Excavation Notice is received in the Regional One-Call Center by facsimile or telephone call)

\$0.75 per internet ticket (Per Message transmitted to Member when the Excavation Notice is received by OCC via internet or other web service)

If you have any questions regarding the standard ticket price increase effective 1/1/2016, please contact the Nebraska811 Administrative Offices at 866-711-7281 or nebilling@occinc.com.

REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	5120617
Invoice Date:	12/31/2015
Amount Due:	\$26.15

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

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 #: 118276
Date: 11/9/2015
Application #: 2

Contract: 715416. SID #48 Sarpy County

Cont Item	Description	Contract Amount	Contract Quantity	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	0.000	1.000	EA	15,094.98000	0.00	15,094.98	100.00%
2	Mill, Clean, Tack, And Install Up To 2 Inches Of As	2,157.97	1.000	0.000	1.000	EA	2,157.97000	0.00	2,157.97	100.00%
3	All Areas To Be Sealed Will Be Air Pressure Clean	2,207.50	1.000	0.000	1.000	EA	2,207.50000	0.00	2,207.50	100.00%
4	Change Order #15042: Remove 10" Inches Of Exlt	15,805.02	1.000	1.000	1.000	EA	15,805.02000	15,805.02	15,805.02	100.00%
5	Change Order #15042: Mill, Clean, Tack, And Inst	2,342.03	1.000	1.000	1.000	EA	2,342.03000	2,342.03	2,342.03	100.00%
6	Change Order #15042: All Areas To Be Sealed WI	1,807.50	1.000	1.000	1.000	EA	1,807.50000	1,807.50	1,807.50	100.00%
9999X		0.00	0.000	0.000	0.000	EA	0.00000	0.00	0.00	0.00%

Total Billed To Date:	39,415.00
Less Retainage	0.00
Less Previous Applications	<u>19,460.45</u>
Total Due This Invoice	<u>19,954.55</u>

16494 7834

NO 5425

JOB INFORMATION

Name MURPHY'S Tractor + Equip
 Address 9751 S. 148 St
 City Omaha Home 6770552
 State _____ Zip 68138 Cell _____
 Date 10/17/15 Work _____
 Email _____

Sharp
 CARPET & AIR DUCT
 CLEANING SERVICE
 6434 S. 185th Ave. • Omaha, NE 68135
 sharpcarpetcleaningomaha.com
 joel@sharpcarpetcleaningomaha.com
402-551-9949

SPECIAL INSTRUCTIONS OR COMMENTS

Source of contact: AP

BILLING INFO.

Name _____
 Address _____
 City _____ State _____ Zip _____
 Authorized By: _____

SOIL CONDITION				DESCRIPTION	PRICE	
NEW	LIT	AVG	HVY			
				Water EXTRACTION.		
				EXTRACT - 30 SF (Min \$100)	100	
				DISINFECT - 30 SF (Min \$25)	25	
				INS ALL - 2 AIR MOWERS (Min \$75)	75	
					200	
				PICK UP AIR MOWERS Monday 10/19/15		
				160662		

[Signature]
 11/15/15

**PAYMENT DUE IN FULL
 UPON COMPLETION OF WORK**



SALES TAX	→	14
TOTAL	→	214

CUSTOMER SIGNATURE [Signature]
 AUTHORIZED REPRESENTATIVE JIM

CASH CHECK VISA/MC BILLING

LIMITED LIABILITY: WE WILL AT ALL TIMES EXERCISE THE UTMOST CARE IN HANDLING AND CLEANING OF THE ABOVE DESCRIBED ITEMS. WE DO GUARANTEE TO GIVE YOU THE BENEFIT OF OUR VAST KNOWLEDGE AND EXPERIENCE WITH MODERN CLEANING METHODS. WE WILL USE OUR BEST EFFORT AND WORKMANSHIP ON YOUR BEHALF, BUT LIMIT OUR LIABILITY TO REFUND OR RECLEANING, AT OUR DISCRETION, PROVIDED WE ARE NOTIFIED WITHIN SEVEN (7) DAYS OF THIS DATE THAT A PROBLEM EXISTS. A \$25.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS. A SERVICE CHARGE OF 1-1/2% PER MONTH 18% APR, WITH A MINIMUM OF \$3.00 WILL BE ADDED TO ALL OVERDUE ACCOUNTS. A LATE FEE OF \$17.50 WILL BE ADDED TO ALL ACCOUNTS UNPAID FOR 90 DAYS. ALSO LIABLE FOR ALL LEGAL AND COLLECTION FEES.

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

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

December 21, 2015

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

For Professional Services:

Audit of financial statements for the year
ended June 30, 2015.

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

Preparation of annual budget and lid
computation for the year ending
June 30, 2016.

\$4,900.00

OK
Allen

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

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

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

TOTAL FROM ABOVE \$ 4,900.00

AMOUNT ENCLOSED \$ _____

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



INVOICE

SappBros - 1

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: 12-15-2015

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
Water Main break @ 10302 South 152nd Street <i>Bob ↓</i> <i>Norm</i> <i>OK</i>	1.00	LS	9,064.18	9,064.18
Make all checks payable to: ROLOFF CONSTRUCTION If you have any questions concerning this invoice, contact: RON SIWA RONS@ROLOFFINC.COM Thank you for your business!			SUBTOTAL \$9,064.18 SALES TAX TOTAL DUE \$9,064.18	

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 01/19/16

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

TOTAL AMOUNT DUE \$ 729.40

Prepared and mailed 4th Qtr water and sewer invoices.
Prepared 4th 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 and certified letter.
Purchased 3 books of stamps.
Prepared water usage report.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN
AT 402-980-4692 OR EMAIL sid48utilities@gmail.com

Andy Fossum

STO 48

In Oct Nov Dec

Jan - 400 ok

1-10-16.

Andy Fossum

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Monday, January 11, 2016 10:52 AM
To: Jennifer Fett
Subject: FW: Water meter reading

SID48



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: Monday, January 11, 2016 10:20 AM
To: Allen Marsh
Subject: Water meter reading

Please accept this as an invoice for Paul Staley water meter reading for January 2016.

\$150.00

Thank You.

Kim Staley



9915 South 148th Street
Omaha, NE 68138
Ph 402-895-2202 ext. 301



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

STATEMENT
 MONTHLY

Return This Stub With Payment

Date
 01/31/16

Account No.
 8041

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

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

Statement Date	Acct. No.	Pg. No.	Page No.
01/31/2016	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX				
		PO.NUMBER.....	ST LICENSE.NUM..	DRIVER.IDEN	CDE		AMOUNT....	BALANCE....	AMOUNT....		
5101285026	01/28/16	TRACTOR				DBS	9.364	2.039	19.09	.00	19.09
						DREW			19.09		19.09
5111281787	11/28/15	1				DBS	8.138	2.579	20.99	.00	20.99
						RANDY			20.99		20.99
Totals for Sapp Bros Omaha, NE:							17.50	2.290	40.08	.00	40.08

Fuel Summary:

	DBS
Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	18
Pennsylvania	
Utah	
Wyoming	
Totals:	18

STATEMENT TOTAL DUE BY: 01/31/2016

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
19.09		.00		20.99	.00	40.08

40.08