

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 31st day of March 2016.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
March 31, 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: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on March 23, 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	\$ 1,304.98
Field R & D	\$ 7,148.00
Thompson, Dreesen & Dorner, Inc.	\$ 849.40
One Call Concepts, Inc.	\$ 37.92
City of Omaha	\$18,359.24
Muth Electric Inc.	\$ 79.40
Omni Engineering	\$ 8,091.25
Signs Now	\$ 73.09
Environmental Solutions, Inc.	\$ 705.00
Ben Staley	\$ 80.00
Collin Staley	\$ 80.00

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-16-1212 through G-16-1223** 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 March 31, 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-16-1212 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-16-1213 for \$1,304.98 payable to OPPD**
- Warrant No. G-16-1214 for \$7,148.00 payable to Field R & D**
- Warrant No. G-16-1215 for \$849.40 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-16-1216 for \$37.92 payable to One Call Concepts, Inc.**
- Warrant No. G-16-1217 for \$18,359.24 payable to City of Omaha**
- Warrant No. G-16-1218 for \$79.40 payable to Muth Electric Inc.**
- Warrant No. G-16-1219 for \$8,091.25 payable to Omni Engineering**
- Warrant No. G-16-1220 for \$73.09 payable to Signs Now**
- Warrant No. G-16-1221 for \$705.00 payable to Environmental Solutions Inc.**
- Warrant No. G-16-1222 for \$80.00 payable to Ben Staley**
- Warrant No. G-16-1223 for \$80.00 payable to Collin Staley**

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:

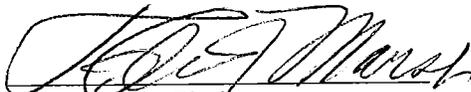
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 or 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

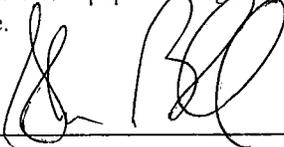
AFFIDAVIT OF PUBLICATION

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, March 23, 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.

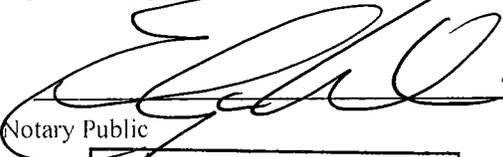


Shon Barenklau OR Ron Petak
Publisher Executive Editor

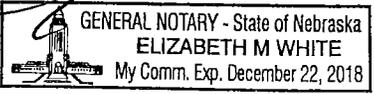
ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Today's Date 3-23-2016
Signed in my presence and sworn to before me:



Notary Public



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 8:45 a.m. on March 31, 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.

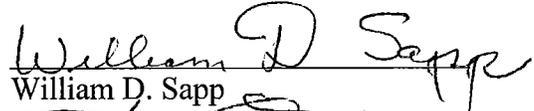
Allen Marsh
Clerk of the District
1935469; 3/23

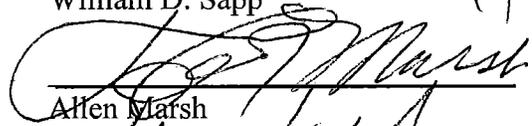
Printer's Fee \$ 10.66
Customer Number: 26207
Order Number: 0001935469

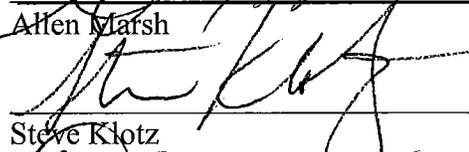
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

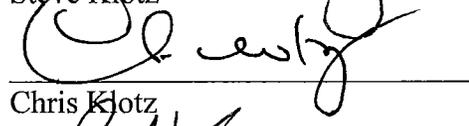
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on March 31, 2016, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 31st day of March 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. Officio Treasurer of the District)

ISSUE DATE March 31, 20 16
NO. G-16-1212

PAY TO Oraba World-Herald Media Group 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 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 March 31, 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. 0001935469

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 March 31, 20 16
NO. G-16-1213

PAY TO CPPT OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Three Hundred Four & 98/100 DOLLARS \$ 1,374.98

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND 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 March 31, 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 Accts. 5563400090, 2402400020, 0663400070
6563400030 & 6023000001

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 March 31, 20 16
NO. G-16-1214

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Thousand One Hundred Forty-Eight & 00/100 DOLLARS \$ 7,148.00

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 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 March 31, 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 March 31, 20 16
NO. G-16-1215

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

Eight Hundred Forty-Nine & 40/100 DOLLARS \$ 849.40

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 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 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 March 31, 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 Invs. 114048 & 114418

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 March 31, 20 16
NO. G-16-1216

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

Thirty-Seven & 92/100 DOLLARS \$ 37.92

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 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 March 31, 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 Invs. 6010620 & 6027623

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 March 31, 20 16
NO. G-16-1217

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighteen Thousand Three Hundred Fifty-Nine & 24/100 DOLLARS \$ 18,359.24

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 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 March 31, 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 Invt. 118543

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)
 PAY TO: Environmental Solutions Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 31, 20 16
 NO. G-16-1221
 DOLLARS \$ 705.00
 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 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 AS SHOWN BY SUCH RECORDS AS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 31, 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. 10616
 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)
 PAY TO: Ben Staley
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 31, 20 16
 NO. G-16-1222
 DOLLARS \$ 80.00
 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 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 AS SHOWN BY SUCH RECORDS AS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 31, 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)
 PAY TO: Collin Staley
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 31, 20 16
 NO. G-16-1223
 DOLLARS \$ 80.00
 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 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 AS SHOWN BY SUCH RECORDS AS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 31, 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)
 PAY TO: Mitch Electric Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 31, 20 16
 NO. G-16-1218
 DOLLARS \$ 79.40
 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 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 AS SHOWN BY SUCH RECORDS AS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 31, 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. 583319
 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)
 PAY TO: Ormi Engineering
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 31, 20 16
 NO. G-16-1219
 DOLLARS \$ 8,091.25
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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 AS SHOWN BY SUCH RECORDS AS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 31, 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. 118944
 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)
 PAY TO: Sights Now
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE March 31, 20 16
 NO. G-16-1220
 DOLLARS \$ 73.09
 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 AS SHOWN BY SUCH RECORDS AS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON March 31, 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 _____



Account Number	Due Date	Total Amount Due
5563400030	Mar 17, 2016	\$302.84

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

Customer Name: SID 48 SARPY
Statement Date: February 26, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-26-16	2-25-16	1729391	223417	226197 Actual	2780	1	kWh	2780

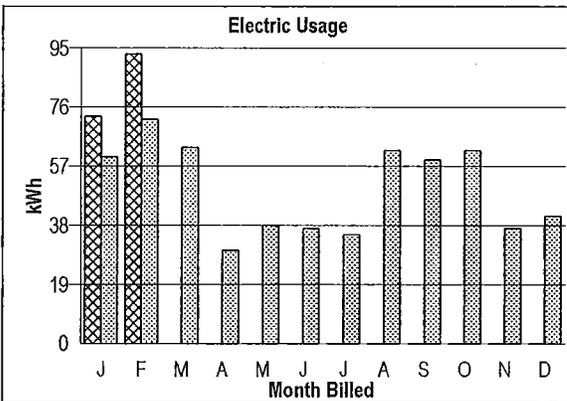
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	2780	92	40	24
2015 <input type="checkbox"/>	29	2099	72	34	14

Basic Service	13.53
kWh Usage	269.10
Fuel And Purchased Power Adjustment	4.42
Sales Tax	15.79
Total Charges	\$302.84
Previous Balance	389.30
Payments Received: 02/25/16	389.30CR
Total Amount Due	\$302.84

Late Payment Charge of \$12.11 applies after due date.

Your average daily electric cost was: \$10.09



1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
5563400030	Mar 17, 2016	\$302.84

Late Payment Charge of \$12.11 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



01556340003040000003028400000031495201603176



Account Number	Due Date	Total Amount Due
2402400020	Mar 17, 2016	\$18.48

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

Customer Name: SID 48 SARPY
Statement Date: February 26, 2016

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	1-26-16	2-25-16	1575880	3040	3075 Actual	35	1	kWh	35

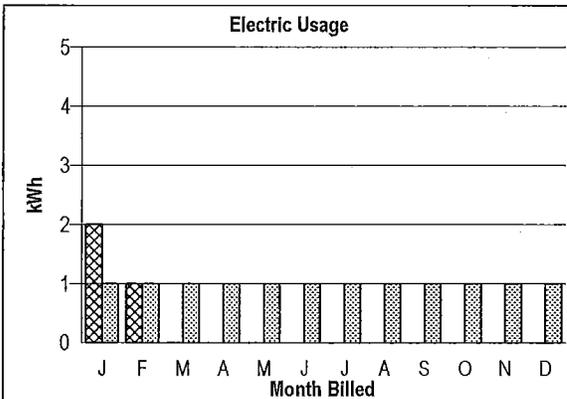
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	35	1	40	24
2015 <input type="checkbox"/>	29	37	1	34	14

Basic Service	13.53
kWh Usage	3.39
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.54
Sales Tax	0.96
Total Charges	\$18.48
Previous Balance	37.18
Payments Received: 02/25/16	37.18CR
Total Amount Due	\$18.48

Late Payment Charge of \$0.74 applies after due date.

Your average daily electric cost was: \$0.62



1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
2402400020	Mar 17, 2016	\$18.48

Late Payment Charge of \$0.74 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) 895-3113

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



01240240002080000000184800000001922201603170



Account Number	Due Date	Total Amount Due
0063400070	Mar 17, 2016	\$115.06

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

Customer Name: SID 48 SARPY
Statement Date: February 26, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-26-16	2-25-16	7701192	76565	77536 Actual	971	1	kWh	971

Your Electric Usage Profile

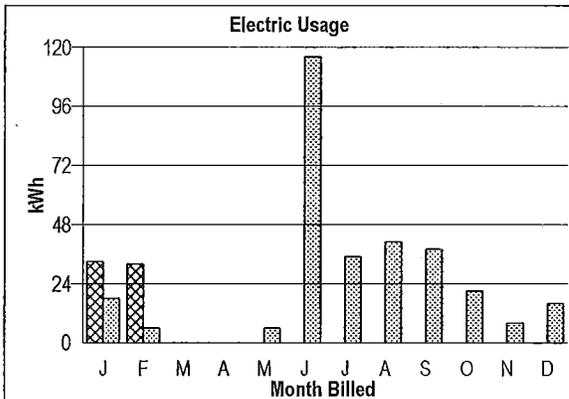
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	971	32	40	24
2015 <input checked="" type="checkbox"/>	29	173	5	34	14

Basic Service	13.53
kWh Usage	93.99
Fuel And Purchased Power Adjustment	1.54
Sales Tax	6.00

Total Charges	\$115.06
Previous Balance	183.19
Payments Received: 02/25/16	183.19CR
Total Amount Due	\$115.06

Late Payment Charge of \$4.60 applies after due date.

Your average daily electric cost was: \$3.84



1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
0063400070	Mar 17, 2016	\$115.06

Late Payment Charge of \$4.60 applies after due date.

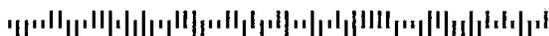
Amount Paid

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



01006340007010000001150600000011966201603175



Account Number	Due Date	Total Amount Due
6563400030	Mar 17, 2016	\$49.14

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

Customer Name: SID 48 SARPY
Statement Date: February 26, 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	1-26-16	2-25-16	62574	30607	30943 Actual	336	1	kWh	336

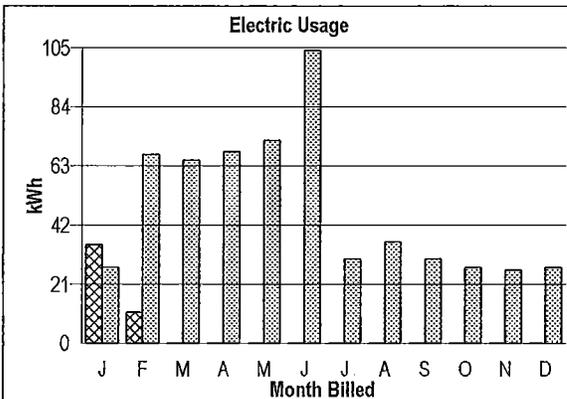
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	336	11	40	24
2015 <input type="checkbox"/>	29	1955	67	34	14

Basic Service	13.53
kWh Usage	32.52
Fuel And Purchased Power Adjustment	0.53
Sales Tax	2.56
Total Charges	\$49.14
Previous Balance	225.58
Payments Received: 02/25/16	225.58CR
Total Amount Due	\$49.14

Late Payment Charge of \$1.97 applies after due date.

Your average daily electric cost was: \$1.64



1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
6563400030	Mar 17, 2016	\$49.14

Late Payment Charge of \$1.97 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



0165634000302000000049140000005111201603176



Account Number	Due Date	Total Amount Due
6023000001	Mar 17, 2016	\$819.46

Customer Name: SID 51 SARPY
Statement Date: February 26, 2016

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

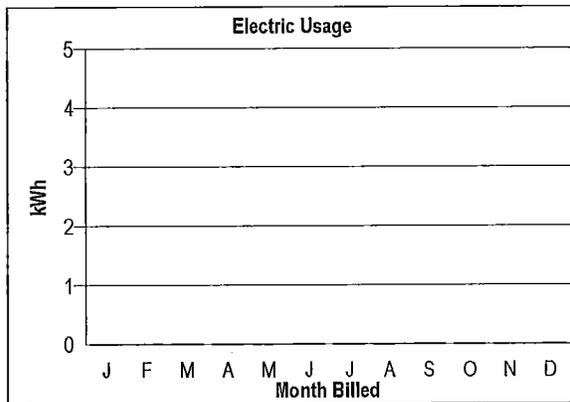
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-26-16	2-25-16	178500	580	586 Actual	6	1	kWh	6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	6	0	40	24
2015 ☐	29	5	0	34	14

Basic Service	13.53
kWh Usage	0.58
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.35
Sales Tax	0.96
Total Charges	\$18.43

Your average daily electric cost was: \$0.61





Account Number	Due Date	Total Amount Due
6023000001	Mar 17, 2016	\$819.46

Customer Name: SID 51 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 01-28-2016 To 02-26-2016 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$3.49	\$216.26

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

Sales Tax 11.27
Total Charges \$216.26

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

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

Invoice No. 160106 02-01-16
 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, 03-03-16

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
13	HRS	EXTRAORDINARY HOURS	55.00	715.00
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: DOCUMENT NEW SAMPLING STD. OPERATING
 PROCEDURES FOR NEHHS APPROVAL. WB REPLACE PERASALTIC HOSES
 AND CHECK VALVES. WC CLEAR INJECTOR CLOGS; REPLACE LEAKING
 INJECTOR CHECK VALVE AND RUPTURED FEED HOSE. WA REPLACE
 ROTARY CL FILL PUMP.

Subtotal \$3,244.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,244.00

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

Winter

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

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

Invoice No. 160115 03-01-16
Customer No. SID48

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

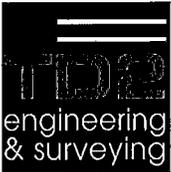
Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-16

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
25	HRS	EXTRAORDINARY HOURS	55.00	1375.00
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: NEHHS SANITARY SURVEY (3 YR). COMPLY WITH NEW NEHHS SAMPLING PLAN REGS AND PROCEDURES. DEVELOP AND SUBMIT SAMPLE PLANS FOR APPROVAL. MAJOR CL INJECTION PROBLEMS AT WELL B. REBUILD ALL CL PUMPS AND REFURBISH WATER MAIN ACCESS PORTS (CALCIFICATION BLOCKAGE FROM NACL). FLUSH DEAD ENDS (SAPP BROS DRV & 370 HAS MAJOR ISSUES).

Subtotal \$3,904.00
*Sales Tax: NOT APPLICABLE .00
TOTAL AMOUNT DUE \$3,904.00

>>> 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
 PAPIILLION, NE 68046

Invoice number 114048
 Date 02/25/2016

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

Professional Services from January 1, 2016 through January 31, 2016

Description		Current Billed
One Call Services		404.20
6 Responses	\$150.00	
2 Locate Tickets	\$154.20	
20 Refresh tickets	\$100.00	
Total		404.20

Invoice total 404.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114048	02/25/2016	404.20	404.20				
	Total	404.20	404.20	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
PAPILLION, NE 68046

Invoice number 114418
Date 03/23/2016
Project 0640-900 SID #48 (B-4 CORNERS) ONE
CALL MEMBER AGREEMENT

Professional Services from February 1, 2016 through February 29, 2016

Description	Current Billed
One Call Services	445.20
6 Responses \$150.00	
3 Locate Tickets \$215.20	
16 Refresh tickets \$80.00	
Total	445.20

Invoice total 445.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114048	02/25/2016	404.20	404.20				
114418	03/23/2016	445.20	445.20				
	Total	849.40	849.40	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.

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

Invoice No.	6010620
Invoice Date	01/31/2016
Billing Period	January
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 26 Locates at \$0.99	\$25.74
ITIC Tickets Discount: 24 at \$0.39	(\$9.36)
Administrative Fee: 26 at \$0.15	\$3.90
TOTAL:	\$20.28

Terminal	Tickets								
SIDS48	26								

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:	6010620
Invoice Date:	01/31/2016
Amount Due:	\$20.28

**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.	6020623
Invoice Date	02/29/2016
Billing Period	February
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 23 Locates at \$0.99	\$22.77
ITIC Tickets Discount: 22 at \$0.39	(\$8.58)
Administrative Fee: 23 at \$0.15	\$3.45
TOTAL:	\$17.64

Terminal	Tickets								
SIDS48	23								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	6020623
Invoice Date:	02/29/2016
Amount Due:	\$17.64

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

City of Omaha

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

Ship To :

Bill To :

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

Customer Number : 28482

Invoice Number : 118543

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 18,359.24

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SEWER USE FEES FOR SID 48, SARPY CO SAPP BROS - 4TH QTR 2015	1	18359.24	18359.24
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 118543	30-MAR-16		\$18,359.24

Muth Electric Inc.

"Professional Answers For All Your Electrical Needs"

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

Mitchell, SD
605-998-7300

Sioux Falls, SD
605-338-6586

Rapid City, SD
605-341-3554

Watertown, SD
605-882-2680

Huron, SD
605-352-8578

Aberdeen, SD
605-226-8424

Brookings, SD
605-692-0800

Omaha, NE
402-551-7780

Williston, ND
701-677-7300

TERMS: Balance due within 30 days. A finance charge of 1.6% per month is applied to all accounts over 30 days past due.

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

Invoice 583319

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

Invoice #: 583319	Date: 02/29/16
Customer Code: 7SAPBRO	
Payment Terms: Net Due 30 Days	
Customer P.O. #:	

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

Remarks: S.I.D. 48 WO# 583319

Quantity	Description	U/M	Unit Price	Extension
1	Mileage		11.40	11.40
1.00	LABOR			68.00
			Total:	\$79.40

Repaired circuit and reset overloads to pumps at SID site across from ditch witch.
Todd V. 2/18/16

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

*OK
JEC*

Muth Electric, Inc. - THANK YOU!

Progress Billing Invoice

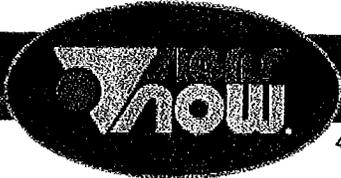
From: Omni Engineering
 a division of OMG Midwest Inc.
 (Operating as Oldcastle Materials Midwest Co. in NE)
 14012 Giles Rd. Omaha, NE. 68138-3603
 Phone: (402) 895-6666
To: S.I.D. #48
 9915 South 148th Street
 Attn: Allan Marsh
 Omaha, NE 68138

Invoice #: 118944
Date: 2/4/2016
Application #: 2

Contract: 715422. SID#48 Sarpy County Curb Repair

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 And Replace 2'-0" Curb & Gutter Approxi	14,368.75	1.000	0.000	1.000	EA	14,368.75000	0.00	14,368.75	100.00%
2	Change Order #15041: Remove And Replace 2'-0'	8,091.25	1.000	1.000	1.000	EA	8,091.25000	8,091.25	8,091.25	100.00%

Total Billed To Date:	22,460.00
Less Retainage	0.00
Less Previous Applications	14,368.75
Total Due This Invoice	<u>8,091.25</u>



Invoice

4505 South 119th Cir. • Omaha, NE 68137 • (402)330-8411 • Fax (402)330-8875

Invoice:

M 52475

Page 1 of 1

Description: **PO# X1 30" X 30" STOP SIGN X1 6" X 12" 4-WAY**
 Customer: Randy Benson ph: (402) 679-1390
SAPP BROS. PETROLEUM
 Salesperson: Bobby Felker email: rbenson@sappbros.net

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1	0.080	1	1	30	30	\$68.31	\$68.31

Color: WHITE REFLECTIVE on C RED
Text: STOP

*S.F.-D
 48
 Corner of 148th
 Street.
 (RM)*

Other Payments: _____
 Form of Payment / Amount / Initials

Ordered: 2/15/2016 4:27:59PM
 Due Date: Wed, 2/17/2016

Printed: 2/15/2016 4:28:11PM
 Status: WIP

Notes:

Line Item Total:	\$68.31
Subtotal:	\$68.31
Taxes:	\$4.78
Total:	\$73.09
Total Payments:	\$0.00
Balance Due:	\$73.09

ATTN: Randy Benson
 SAPP BROS. PETROLEUM
 9915 S 148TH ST
 Omaha, NE 68138

All Payments are due at our offices within 30 days of order completion or additional interest of 1.5% per month may be assessed. Collection fees may also be charged.

Received/Accepted By: _____ / /



**ENVIRONMENTAL
SOLUTIONS
INC.**

9144 S 147th Street
Omaha, NE 68138
402.896.3600 (f) 402.894.2444

Invoice: 10616
Date: 12/22/2015
PO/Ref No

SAPP BROS. PETROLEUM
9915 S 148th Street
Attn: Randy Benson
OMAHA NE 68138

JOB No 157627
Job Name Sapp Bros Vac Project
10808 Frontage Road
Omaha, NE

TIN 47-0770883
AR Contact brendak@esilink.com

Daily Job Desc:

Vac and washout manhole

		12/17/2015					
1	40 Hour Technician		\$55.00	3	Hr		\$165.00
1	Berringer Vac Truck		\$180.00	3	Hr		\$540.00
Total							\$705.00

Subtotal \$705.00
Tax 0% \$ -
Net Due \$705.00

Please be advised the hourly rate for the Hydro Excavator trucks will increase to \$265.00 per hour effective immediately.

NEED TO KNOW
IF THIS WAS
PAID.

THEY HAVEN'T
RECEIVED A CHECK
YET.

(PB)
SID 48!

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Monday, March 07, 2016 5:00 PM
To: Jennifer Fett
Subject: FW:

Jennifer,

Please have SID 48 issue a warrant for \$80. To each of Ben and Collin.



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, March 07, 2016 11:45 AM
To: Allen Marsh
Subject:

Invoice for trash pick up for Ben and Collin Staley \$160.00 March 5, 2016

Thank You,
Kim Staley



Public Health
Environmental Lab

Invoice

Invoice 473129
Date 2/17/2016
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 ~~\$584.00~~ 0.00
DUE DATE 3/18/2016

CC

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

Description	Qty	Unit Price	Extended Price
EPA 525.2 (Pesticides)	2	\$247.00	\$494.00
Coliform by Colilert	6	\$15.00	\$90.00

INVOICE TOTAL \$584.00
Unapplied cash applied -584.00
0.00

Charge Details for Invoice 473129, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
404776/404776	1/11/2016 11:17	WELL 711T	GROSSMAN, G	\$247.00
EPA 525.2 (Pesticides) Routine			Sub Total	\$247.00
404777/404777	1/11/2016 11:18	WELL 701T	GROSSMAN, G	\$247.00
EPA 525.2 (Pesticides) Routine			Sub Total	\$247.00
410794/410794	2/8/2016 09:41	FUEL OFFICE	GROSSMAN, G	\$15.00
Coliform by Colilert Routine			Sub Total	\$15.00
410795/410795	2/8/2016 09:35	HARDEES	GROSSMAN, G	\$15.00
Coliform by Colilert Routine			Sub Total	\$15.00
410796/410796	2/8/2016 09:27	PHILLIPS 66	GROSSMAN, G	\$15.00
Coliform by Colilert Routine			Sub Total	\$15.00
410797/410797	2/8/2016 09:48	TRUCK STOP	GROSSMAN, G	\$15.00
Coliform by Colilert Routine			Sub Total	\$15.00
410798/410798	2/8/2016 10:00	BRASS ARMADILLO	GROSSMAN, G	\$15.00
Coliform by Colilert Routine			Sub Total	\$15.00
410799/410799	2/8/2016 09:55	MOTEL 66	GROSSMAN, G	\$15.00
Coliform by Colilert				

Charge Details for Invoice 473129, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
410799/Coliform by Colilert		MOTEL 66	GROSSMAN, G	
Routine			Sub Total	\$15.00

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

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

Remit To
Nebraska Public Health Environmental Lab
3701 S 14th St
PO Box 22790
Lincoln, NE 68502
Ph. #: (402) 471-2122, Fax #: (402) 471-2080
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.



Invoice

Public Health
Environmental Lab

Invoice 474079
Date 3/15/2016
Client NE3120173
NIS Acct # 597981
PO

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

INVOICE TOTAL ~~\$90.00~~ 0.00
DUE DATE 4/14/2016

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$15.00	\$90.00

Charge Details for Invoice 474079, NIS Acct # 597981, PO #

INVOICE TOTAL	\$90.00
Unapplied Cash Applied	-90.00
	0.00

Lab ID/Sample ID	Collected	Location	Collector	Charge
414286/414286	3/9/2016 09:41	HARDEES	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
414287/414287	3/9/2016 09:22	FUEL OFFICE	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
414288/414288	3/9/2016 09:47	PHILLIPS 66	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
414289/414289	3/9/2016 09:05	BRASS ARMADILLO	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
414290/414290	3/9/2016 09:16	MOTEL 6	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
414291/414291	3/9/2016 09:27	TRUCK STOP	GROSSMAN, G	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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 Ph. #: (402) 471-2122, Fax #: (402) 471-2080
 www.dhhs.ne.gov/lab

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