

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 288 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.

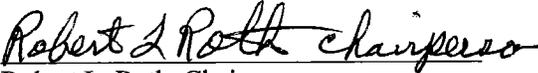
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

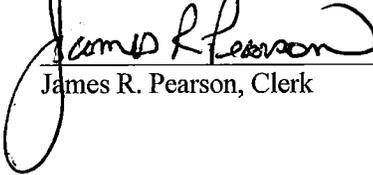
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 15th day of September 2016.


Robert L. Roth, Chairperson

Robert L. Roth, Chairperson


James R. Pearson, Clerk

James R. Pearson, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 288
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 15, 2016

MINUTES

PRESENT: Robert L. Roth, Steve Roth and James R. Pearson

ABSENT: Scott Roth and Michael Ingram

LOCATION: 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046

TIME: 8:15 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on September 7, 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 to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

Omaha World-Herald	\$ 54.53
OPPD	\$3,729.37
E & A Consulting Group, Inc.	\$4,939.70
City of Papillion	\$1,760.00
O'Donnell, Ficenec, Wills & Ferdig, LLP	\$3,117.27
NL & L Inc.	\$ 375.00
Chastain-Otis	\$ 395.00
Phyllis F. Sturgill	\$ 100.00
Adams & Sullivan, P.C., L.L.O.	\$5,010.00
D A Davidson	\$ 974.04

Trustee James R. Pearson introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver **Warrant Nos. G-16-678 through G-16-687** of the District dated the date of this meeting and to draw interest at the rate of Seven (7%) per annum (interest to be payable on May 10th of each year) and to be redeemed no later than **September 15, 2019**, 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-16-678 in the amount of \$54.53 payable to Omaha World-Herald

Warrant No. G-16-679 in the amount of \$3,729.37 payable to OPPD

Warrant No. G-16-680 in the amount of \$4,939.70 payable to E & A Consulting Group, Inc.

Warrant No. G-16-681 in the amount of \$1,760.00 payable to City of Papillion

Warrant No. G-16-682 in the amount of \$3,117.27 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP

Warrant No. G-16-683 in the amount of \$375.00 payable to NL & L Inc.

Warrant No. G-16-684 in the amount of \$395.00 payable to Chastain-Otis

Warrant No. G-16-685 in the amount of \$100.00 payable to Phyllis F. Sturgill

Warrant No. G-16-686 in the amount of \$5,010.00 payable to Adams & Sullivan, P.C., L.L.O.

Warrant No. G-16-687 in the amount of \$974.04 payable to D.A. Davidson & Co.

Motion seconded by Trustee Steve Roth. On roll call, the following voted for the passage and adoption of said resolution: AYE: Robert L. Roth, Steve Roth and James R. Pearson.

The following voted NAY: None.

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

The Chairperson then presented the following statement and recommended the issuance of a bond fund warrant in payment thereof.

First National Bank

\$ 700.00

Trustee Steve Roth introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver **Warrant No. C-16-688** of the District dated the date of this meeting and to draw interest at the rate of Seven (7%) per annum (interest to be payable on May 10th of each year) and to be redeemed no later than **September 15, 2021**, 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. C-16-688 in the amount of \$700.00 payable to First National Bank

Motion seconded by Trustee James R. Pearson. On roll call, the following voted for the passage and adoption of said resolution: AYE: Robert L. Roth, Steve Roth and James R. Pearson.

The following voted NAY: None.

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

Trustee Robert L. Roth then introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 288 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. 288 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 \$10,000,000 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. 288 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 Chairperson and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

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

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

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

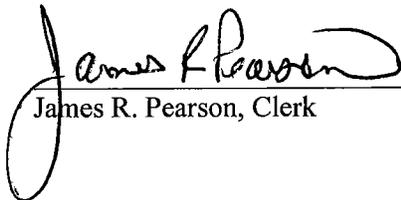
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

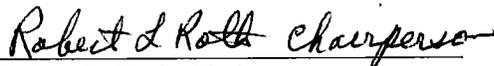
Motion seconded by Trustee James R. Pearson. On roll call, the following voted for the passage and adoption of said resolution: AYE: Robert L. Roth, Steve Roth and James R. Pearson.

The following voted NAY: None.

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

There being no further business to come before the Board, the meeting was adjourned.


James R. Pearson, Clerk


Robert L. Roth, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 288 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 8:15 a.m. on September 15, 2016 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

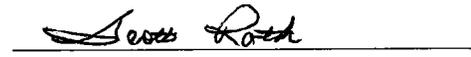
Dated this 15th day of September 2016.


Robert L. Roth

Mike Ingram


Jim Pearson


Steve Roth


Scott Roth

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO: City of Papillion
 No. G-16-681
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,760.00

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT 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 SEPTEMBER 15, 2019 (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:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF
 CHAIR
 CLERK

Robert & Patti Charpin
James R. Larson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO: O'Donnell, Frazier, Hills & Perdig, LLP
 No. G-16-682
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 3,117.27

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT 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:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF
 CHAIR
 CLERK

Robert & Patti Charpin
James R. Larson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO: Nu&L, Inc.
 No. G-16-683
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 375.00

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT 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:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF
 CHAIR
 CLERK

Robert & Patti Charpin
James R. Larson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO: Omaha World-Herald
 No. G-16-678
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 54.33

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.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF
 CHAIR
 CLERK

Robert & Patti Charpin
James R. Larson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO: OPD
 No. G-16-679
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 3,729.37

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.
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IN PAYMENT OF
 CHAIR
 CLERK

Robert & Patti Charpin
James R. Larson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARPY COUNTY, NEBRASKA
 TO: TREASURER OF SARPY COUNTY, NEBRASKA
 PAY TO: E & A Consulting Group, Inc.
 No. G-16-680
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 4,939.70

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.
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 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF
 CHAIR
 CLERK

Robert & Patti Charpin
James R. Larson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARY COUNTY, NEBRASKA
 TO: TREASURER OF SARY COUNTY, NEBRASKA
 PAY TO: D.A. Davidson & Co. (Ex. Office Treasurer of the District)
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 974.04

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 SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER FOR THIS WARRANT.
 THE REGISTER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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:

D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF

CHAIR: Robert J. Roth, Chairman
 CLERK: James K. Hanson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARY COUNTY, NEBRASKA
 TO: TREASURER OF SARY COUNTY, NEBRASKA
 PAY TO: Chastain-Oels (Ex. Office Treasurer of the District)
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 395.00

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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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF

CHAIR: Robert J. Roth, Chairman
 CLERK: James K. Hanson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARY COUNTY, NEBRASKA
 TO: TREASURER OF SARY COUNTY, NEBRASKA
 PAY TO: Phyllis F. Sturgill (Ex. Office Treasurer of the District)
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 100.00

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 SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER FOR THIS WARRANT.
 THE REGISTER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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 SEPTEMBER 15, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF

CHAIR: Robert J. Roth, Chairman
 CLERK: James K. Hanson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARY COUNTY, NEBRASKA
 TO: TREASURER OF SARY COUNTY, NEBRASKA
 PAY TO: Phyllis F. Sturgill (Ex. Office Treasurer of the District)
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 100.00

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 SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER FOR THIS WARRANT.
 THE REGISTER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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 SEPTEMBER 15, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF

CHAIR: Robert J. Roth, Chairman
 CLERK: James K. Hanson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARY COUNTY, NEBRASKA
 TO: TREASURER OF SARY COUNTY, NEBRASKA
 PAY TO: First National Bank (Ex. Office Treasurer of the District)
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 700.00

AND CHARGE TO THE CONSTRUCTION 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 SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER FOR THIS WARRANT.
 THE REGISTER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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 SEPTEMBER 15, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF

CHAIR: Robert J. Roth, Chairman
 CLERK: James K. Hanson

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 288 OF SARY COUNTY, NEBRASKA
 TO: TREASURER OF SARY COUNTY, NEBRASKA
 PAY TO: Adams & Sullivan, P.C., L.L.O. (Ex. Office Treasurer of the District)
 DATE: September 15, 2016
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 5,010.00

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 SEVEN PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTER FOR THIS WARRANT.
 THE REGISTER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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 SEPTEMBER 15, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF

CHAIR: Robert J. Roth, Chairman
 CLERK: James K. Hanson



Account Number	Due Date	Total Amount Due
5980691864	Sep 19, 2016	\$3,729.37

Customer Name: SID 288 SARPY
Statement Date: August 29, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAVILLION NE

Billing Period From 07-28-2016 To 08-29-2016 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.24	.276.48	\$292.99
SL66	66112	1	\$16.39	\$16.39			
SL66					0.14	16.39	\$17.44



Account Number	Due Date	Total Amount Due
5980691864	Aug 17, 2016	\$3,418.94

Customer Name: SID 288 SARPY
Statement Date: July 28, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 06-29-2016 To 07-28-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.01	276.48	\$292.75
SL66	66112	1	\$16.39	\$16.39			
SL66					0.11	16.39	\$17.41



Account Number	Due Date	Total Amount Due
5980691864	Jul 19, 2016	\$3,108.78

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

Customer Name: SID 288 SARPY
Statement Date: June 29, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

Billing Period From 05-27-2016 To 06-29-2016 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$276.48	\$1.11	\$292.86
SL66	\$16.39	\$0.12	\$17.42

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

Sales Tax 15.27
 Sales Tax 0.91
 Total Charges \$310.28
 Previous Balance 2,798.50
 Total Amount Due \$3,108.78

Late Payment Charge of \$12.41 applies after due date.

Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 29, 2016

Account Number	Due Date	Total Amount Due
5980691864	Jul 19, 2016	\$3,108.78

Late Payment Charge of \$12.41 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:

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

|||...|||
 SID 288 SARPY
 1246 GOLDEN GATE DR STE 1
 PAPIILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5980691864	Jul 19, 2016	\$3,108.78

Customer Name: SID 288 SARPY
Statement Date: June 29, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 05-27-2016 To 06-29-2016 @33 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.11	276.48	\$292.86
SL66	66112	1	\$16.39	\$16.39			
SL66					0.12	16.39	\$17.42



Account Number	Due Date	Total Amount Due
5980691864	Jun 16, 2016	\$2,798.50

Customer Name: SID 288 SARPY
Statement Date: May 27, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAVILLION NE

Billing Period From 04-28-2016 To 05-27-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.04	276.48	\$292.78
SL66	66112	1	\$16.39	\$16.39			
SL66					0.11	16.39	\$17.41



Account Number	Due Date	Total Amount Due
5980691864	May 18, 2016	\$2,488.31

Customer Name: SID 288 SARPY
Statement Date: April 28, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

Billing Period From 03-29-2016 To 04-28-2016 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.20	276.48	\$292.95
SL66	66112	1	\$16.39	\$16.39			
SL66					0.13	16.39	\$17.43



Account Number	Due Date	Total Amount Due
5980691864	Mar 17, 2016	\$1,867.25

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

Customer Name: SID 288 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION 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
SL61	\$276.48	\$1.46	\$293.23
SL66	\$16.39	\$0.16	\$17.46

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

Sales Tax	15.29
Sales Tax	0.91
Total Charges	\$310.69
Previous Balance	1,556.56
Total Amount Due	\$1,867.25

Late Payment Charge of \$12.43 applies after due date.

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
5980691864	Mar 17, 2016	\$1,867.25

Late Payment Charge of \$12.43 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:

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


 SID 288 SARPY
 1246 GOLDEN GATE DR STE 1
 PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01598069186440000018672500000187968201603171



Account Number	Due Date	Total Amount Due
5980691864	Mar 17, 2016	\$1,867.25

Customer Name: SID 288 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.46	276.48	\$293.23
SL66	66112	1	\$16.39	\$16.39			
SL66					0.16	16.39	\$17.46



Account Number	Due Date	Total Amount Due
5980691864	Apr 18, 2016	\$2,177.93

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

Customer Name: SID 288 SARPY
Statement Date: March 29, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

Billing Period From 02-26-2016 To 03-29-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$276.48	\$1.45	\$293.22
SL66	\$16.39	\$0.16	\$17.46

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

Sales Tax 15.29
 Sales Tax 0.91
 Total Charges \$310.68
 Previous Balance 1,867.25
 Total Amount Due \$2,177.93

Late Payment Charge of \$12.43 applies after due date.

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
5980691864	Apr 18, 2016	\$2,177.93

Late Payment Charge of \$12.43 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:

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



SID 288 SARPY
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01598069186440000021779300000219036201604185



Account Number	Due Date	Total Amount Due
5980691864	Apr 18, 2016	\$2,177.93

Customer Name: SID 288 SARPY
Statement Date: March 29, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPHILLION NE

Billing Period From 02-26-2016 To 03-29-2016 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.45	276.48	\$293.22
SL66	66112	1	\$16.39	\$16.39			
SL66					0.16	16.39	\$17.46



Account Number	Due Date	Total Amount Due
5980691864	Feb 17, 2016	\$1,556.56

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

Customer Name: SID 288 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION 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
SL61	\$276.48	\$1.59	\$293.36
SL66	\$16.39	\$0.18	\$17.48

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

Sales Tax 15.29
 Sales Tax 0.91
 Total Charges \$310.84
 Previous Balance 1,245.72
 Total Amount Due \$1,556.56

Late Payment Charge of \$12.43 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
5980691864	Feb 17, 2016	\$1,556.56

Late Payment Charge of \$12.43 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:

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

SID 288 SARPY
 1246 GOLDEN GATE DR STE 1
 PAPIILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995



01598069186440000015565600000156899201602175



Account Number	Due Date	Total Amount Due
5980691864	Feb 17, 2016	\$1,556.56

Customer Name: SID 288 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.59	276.48	\$293.36
SL66	66112	1	\$16.39	\$16.39			
SL66					0.18	16.39	\$17.48



Account Number	Due Date	Total Amount Due
5980691864	Jan 19, 2016	\$1,245.72

Customer Name: SID 288 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					2.55	276.48	\$294.38
SL66	66112	1	\$16.39	\$16.39			
SL66					0.28	16.39	\$17.59



Account Number	Due Date	Total Amount Due
5980691864	Dec 15, 2015	\$933.75

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

Customer Name: SID 288 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 7200 DURHAM ST, STLTS PAPHILLION NE

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$276.48	\$1.95	\$293.74
SL66	\$16.39	\$0.22	\$17.52

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

Sales Tax	15.31
Sales Tax	0.91
Total Charges	\$311.26
Previous Balance	622.49
Total Amount Due	\$933.75

Late Payment Charge of \$12.45 applies after due date.

1 Please return this portion with payment

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

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
5980691864	Dec 15, 2015	\$933.75

Late Payment Charge of \$12.45 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:

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

SID 288 SARPY
1246 GOLDEN GATE DR STE 1
PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5980691864	Dec 15, 2015	\$933.75

Customer Name: SID 288 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 7200 DURHAM ST, STLTS PAPILLION NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.95	276.48	\$293.74
SL66	66112	1	\$16.39	\$16.39			
SL66					0.22	16.39	\$17.52



Account Number	Due Date	Total Amount Due
5980691864	Nov 18, 2015	\$622.49

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

Customer Name: SID 288 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$276.48	\$1.98	\$293.78
SL66	\$16.39	\$0.22	\$17.52

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

Sales Tax	15.32
Sales Tax	0.91
Total Charges	\$311.30
Previous Balance	2,176.09
Payments Received: 10/20/15	1,864.90CR
Total Amount Due	\$622.49

Late Payment Charge of \$12.45 applies after due date.

1 Please return this portion with payment

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

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
5980691864	Nov 18, 2015	\$622.49

Late Payment Charge of \$12.45 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:

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


 SID 288 SARPY
 1246 GOLDEN GATE DR STE 1
 PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5980691864	Nov 18, 2015	\$622.49

Customer Name: SID 288 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 7200 DURHAM ST, STLTS PAPIILLION NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	16	\$17.28	\$276.48			
SL61					1.98	276.48	\$293.78
SL66	66112	1	\$16.39	\$16.39			
SL66					0.22	16.39	\$17.52

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

March 27, 2015
 Project No: P2006.431.000
 Invoice No: 127783

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 District Maintenance for 2015

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
Totals	.50		32.50	
Total Labor				32.50
				Total this Task
				\$32.50

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	65.00	13.00	
Totals	.20		13.00	
Total Labor				13.00
				Total this Task
				\$13.00

Total this Phase \$45.50

Phase 215 Erosion & Sediment Control Inspecting/Reporting for 2015

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Erosion Control Specialist II	1.15	77.00	88.55	
Totals	1.40		104.55	
Total Labor				104.55
				Total this Task
				\$104.55

Task 999 Expenses

Unit Billing

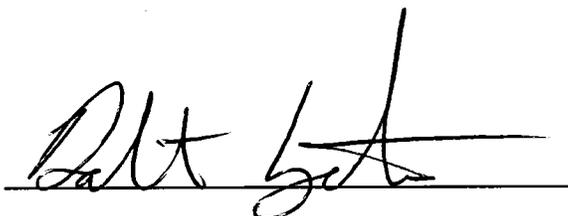
Mileage 5.18

Total this Task \$5.18

Total this Phase \$109.73

Total this Invoice \$155.23

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

October 27, 2015
Project No: P2006.431.000
Invoice No: 130086

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from September 7, 2015 to October 11, 2015

Phase 115 District Maintenance for 2015
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.00		160.00	
Total Labor				160.00
				Total this Task \$160.00
				Total this Phase \$160.00

Phase 215 Erosion & Sediment Control Inspecting/Reporting for 2015
Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	1.95	82.00	172.20	
Totals	1.95		172.20	
Total Labor				172.20
				Total this Task \$172.20

Task 999 Expenses

Unit Billing

Mileage				9.78
				Total this Task \$9.78
				Total this Phase \$181.98
				Total this Invoice \$341.98

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

November 30, 2015
Project No: P2006.431.000
Invoice No: 130457

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 District Maintenance for 2015
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.05	78.00	3.90	
Totals	.05		3.90	
Total Labor				3.90
				Total this Task
				\$3.90

Task 999 Expenses

Unit Billing

Mileage

				5.75
				Total this Task
				\$5.75
				Total this Phase
				\$9.65

Phase 215 Erosion & Sediment Control Inspecting/Reporting for 2015

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	1.15	82.00	94.30	
Totals	1.40		111.80	
Total Labor				111.80
				Total this Task
				\$111.80

Task 999 Expenses

Unit Billing

Mileage

				5.18
				Total this Task
				\$5.18
				Total this Phase
				\$116.98

Approved:


Robert Czerwinski

Total this Invoice **\$126.63**

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

December 23, 2015
Project No: P2006.431.000
Invoice No: 130746

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from November 9, 2015 to December 6, 2015

Phase 115 District Maintenance for 2015
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
Totals	.15		11.70	
Total Labor				11.70
				Total this Task \$11.70
				Total this Phase \$11.70

Phase 215 Erosion & Sediment Control Inspecting/Reporting for 2015
Task 196 Erosion Control

Professional Personnel

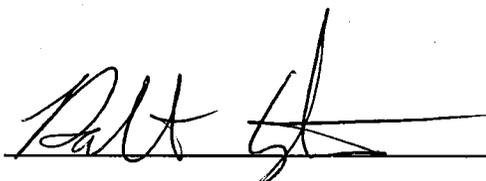
	Hours	Rate	Amount	
Environmental Specialist II	3.05	82.00	262.40	
Totals	3.05		262.40	
Total Labor				262.40
				Total this Task \$262.40

Task 999 Expenses

Unit Billing

Mileage				6.33
				Total this Task \$6.33
				Total this Phase \$268.73
				Total this Invoice \$280.43

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

January 28, 2016
 Project No: P2006.431.000
 Invoice No: 131046

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from December 7, 2015 to January 10, 2016

Phase 215 Erosion & Sediment Control Inspecting/Reporting for 2015
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	1.45	82.00	118.90	
Totals	1.70		136.40	
Total Labor				136.40
				Total this Task \$136.40

Task 999 Expenses

Unit Billing

Mileage			8.05	
				Total this Task \$8.05
				Total this Phase \$144.45
				Total this Invoice \$144.45

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

February 25, 2016
Project No: P2006.431.000
Invoice No: 131365

Project P2006.431.000 West Cornhusker Plaza - District Maintenance
Professional Services from January 11, 2016 to February 7, 2016

Phase 116 District Maintenance for 2016
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.15	78.00	11.70
SID Manager VIII	1.00	160.00	160.00
Totals	1.15		171.70
Total Labor			171.70

Total this Task \$171.70

Task 999 Expenses

Unit Billing

Mileage 5.40

Total this Task \$5.40

Total this Phase \$177.10

Phase 216 Erosion & Sediment Control Insp for 2016

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	.25	70.00	17.50
Environmental Specialist II	1.50	82.00	123.00
Totals	1.75		140.50
Total Labor			140.50

Total this Task \$140.50

Task 999 Expenses

Unit Billing

Mileage 4.86

Total this Task \$4.86

Total this Phase \$145.36

Total this Invoice \$322.46

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

March 24, 2016
 Project No: P2006.431.000
 Invoice No: 131761

Project P2006.431.000 West Cornhusker Plaza - District Maintenance
Professional Services from February 8, 2016 to March 6, 2016

Phase 116 District Maintenance for 2016
 Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.75	78.00	58.50
Totals	.75		58.50
Total Labor			58.50

Total this Task \$58.50

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.05	78.00	3.90
Totals	.05		3.90
Total Labor			3.90

Total this Task \$3.90

Total this Phase \$62.40

Phase 216 Erosion & Sediment Control Insp for 2016

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist II	1.15	82.00	94.30
Totals	1.15		94.30
Total Labor			94.30

Total this Task \$94.30

Task 999 Expenses

Unit Billing

Mileage 2.70

Total this Task \$2.70

Total this Phase \$97.00

Total this Invoice \$159.40

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

Sarpy County SID #288
 c/o Mr. Pat Sullivan, Attorney
 1246 Golden Gate Drive
 Papillion, NE 68046

April 27, 2016
 Project No: P2006.431.000
 Invoice No: 132140

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from March 7, 2016 to April 10, 2016

Phase 116 District Maintenance for 2016
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.20	78.00	15.60	
Totals	.20		15.60	
Total Labor				15.60
				Total this Task \$15.60
				Total this Phase \$15.60

Phase 216 Erosion & Sediment Control Insp for 2016
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	1.95	82.00	159.90	
Totals	1.95		159.90	
Total Labor				159.90
				Total this Task \$159.90
				Total this Phase \$159.90
				Total this Invoice \$175.50

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

May 26, 2016
Project No: P2006.431.000
Invoice No: 132454

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from April 11, 2016 to May 8, 2016

Phase 116 District Maintenance for 2016

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.25	88.00	110.00	
Totals	1.25		110.00	
Total Labor				110.00
			Total this Task	\$110.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
Totals	.15		11.70	
Total Labor				11.70
			Total this Task	\$11.70

Task 999 Expenses

Unit Billing

Mileage				16.20
			Total this Task	\$16.20
			Total this Phase	\$137.90

Phase 216 Erosion & Sediment Control Insp for 2016

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	2.95	82.00	276.75	
Totals	3.20		294.25	
Total Labor				294.25
			Total this Task	\$294.25

Task 999 Expenses

Unit Billing

Mileage

11.34

Total this Task \$11.34

Total this Phase \$305.59

Total this Invoice \$443.49

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

June 27, 2016
Project No: P2006.431.000
Invoice No: 132981

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from May 9, 2016 to June 5, 2016

Phase 116 District Maintenance for 2016
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.05	88.00	92.40	
Totals	1.05		92.40	
Total Labor				92.40
				Total this Task \$92.40

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.10	78.00	7.80	
Totals	.10		7.80	
Total Labor				7.80
				Total this Task \$7.80

Task 496 Storm Sewer Design Plans

Professional Personnel

	Hours	Rate	Amount	
Engineer II	18.00	89.00	1,602.00	
Totals	18.00		1,602.00	
Total Labor				1,602.00
				Total this Task \$1,602.00

Task 999 Expenses

Unit Billing

Mileage

	6.48
Total this Task	\$6.48

Total this Phase \$1,708.68

Phase 216 Erosion & Sediment Control Insp for 2016

Task 196 Erosion Control

Project	P2006.431.000	288-West Cornhusker Plaza-District Maint	Invoice	132981
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Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	2.40	82.00	221.40	
Totals	2.40		221.40	
Total Labor				221.40
			Total this Task	\$221.40

Task	999	Expenses		
Unit Billing				
Mileage				12.42
			Total this Task	\$12.42
			Total this Phase	\$233.82
			Total this Invoice	\$1,942.50

Approved:


Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

July 31, 2016
Project No: P2006.431.000
Invoice No: 133526

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from June 6, 2016 to July 10, 2016

Phase 116 District Maintenance for 2016
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.10	88.00	8.80
Totals	.10		8.80
Total Labor			8.80

Total this Task \$8.80

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.05	117.00	5.85
Totals	.05		5.85
Total Labor			5.85

Total this Task \$5.85

Total this Phase \$14.65

Phase 216 Erosion & Sediment Control Insp for 2016

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist II	2.45	82.00	231.65
Totals	2.45		231.65
Total Labor			231.65

Total this Task \$231.65

Task 999 Expenses

Unit Billing

Mileage

11.34

Total this Task \$11.34

Total this Phase \$242.99

Total this Invoice \$257.64

Approved:


Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #288
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

August 18, 2016
Project No: P2006.431.000
Invoice No: 133656

Project P2006.431.000 West Cornhusker Plaza - District Maintenance

Professional Services from July 11, 2016 to August 7, 2016

Phase 116 District Maintenance for 2016
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.10	117.00	11.70	
Totals	.10		11.70	
Total Labor				11.70
				Total this Task \$11.70
				Total this Phase \$11.70

Phase 216 Erosion & Sediment Control Insp for 2016
Task 196 Erosion Control

Professional Personnel

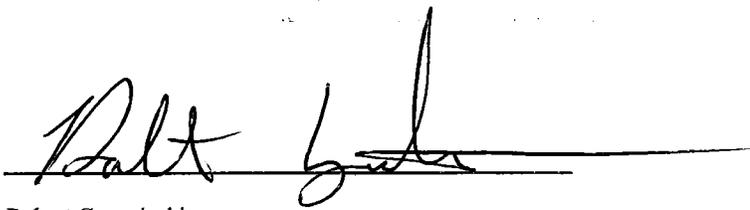
	Hours	Rate	Amount	
Environmental Specialist I	4.66	70.00	343.70	
Environmental Specialist II	2.30	82.00	205.00	
Totals	6.96		548.70	
Total Labor				548.70
				Total this Task \$548.70

Task 999 Expenses

Unit Billing

Mileage				29.59
				Total this Task \$29.59
				Total this Phase \$578.29
				Total this Invoice \$589.99

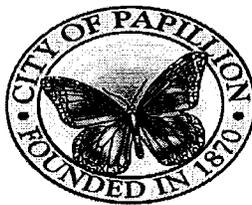
Approved:



Robert Czerwinski

CITY OF PAPIILLION

122 E 3rd St.



INVOICE

Papillion NE 68046

Phone: 402-597-2024 Fax: 402-827-6614

Date	Number	Page
01/29/2016	2009145	1

Bill To: SID 288 - West Cornhusker Plaz
1246 Golden Gate Dr #1
Papillion NE 68046

Customer No. 102

Contact: Patrick Sullivan

Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
44.0000	Water & Sewer Locates for 2015	40.0000	1,760.00

Thank you!

Amount	1,760.00
Freight	
Balance Due	<u><u>1,760.00</u></u>

O'Donnell, Ficenec, Wills & Ferdig, LLP

Certified Public Accountants

4815 South 107th Avenue

Omaha, Nebraska 68127-1904

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
Gregory A. Harr, C.P.A./ABV
Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.

402-592-3800
Fax: 402-592-7747
www.ofwf.com

Daniel A. Dudley, C.P.A./PFS
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.
Frank H. Burnham, C.P.A.
Matthew R. Tunink, C.P.A.
Terrie L. Larkowski, C.P.A./ABV

SID No. 288
% Patrick J. Sullivan
1246 Golden Gate Drive
Papillion, NE 68046

Invoice No. 81690
Date 01/20/2016
Client No. 60291

Services rendered to December 31, 2015 for 2015-2016 budget preparation.	\$ <u>3,000.00</u>
Current Amount Due	3,000.00
Prior Balance	<u>117.27</u>
Total Amount Due	\$ <u>3,117.27</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,000.00	0.00	0.00	39.09	78.18	3,117.27

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.



RECEIVED
APR 19 2016
BY: _____

8535 Madison Street
Ralston, NE 68127

Office: (402)934-4439
Fax: (402)905-3607

INVOICE

Date: April 19, 2016

Invoice # 16288

Bill To: SID No. 288
C/O E & A Consulting Group
10909 Mill Valley Rd. Suite 100
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

Project Street Sweeping # 8

NL & L Concrete Inc. is requesting payment in the amount of \$375.00 for the following work.

ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
07	Spring Street Sweeping April 2016 SID 288	1	0.8	\$375.00	\$375.00

Amount Due: \$375.00 ✓

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.
Date: <u>4/27/16</u>
Initials: <u>JN</u>
SID No. <u>288 (Sullivan)</u>
Project No. <u>2006.431.000</u>

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26544			Page 1
ACCOUNT NO.	CSR	DATE	
SID28-8	SC	11/02/2015	
PRODUCER			
David R. Chastain, CLU,CPCU			

SID #288

Adams & Sullivan
1246 Golden Gate Drive Ste 1
Papillion, NE 68046

Item #	Due Date	Trn	Type	Policy #	Description	Amount
543442	11/02/15	REN	GL-S	CGSNEG0405	Policy renewal Liability	\$275.00
Invoice Balance:						\$275.00

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26627			Page 1
ACCOUNT NO.	CSR	DATE	
SID28-8	SC	12/07/2015	
PRODUCER			
David R. Chastain, CLU,CPCU			

SID #288

Adams & Sullivan
1246 Golden Gate Drive Ste 1
Papillion, NE 68046

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
545057	12/17/15	REN	BOND	123229	Policy renewal chairman bond	\$50.00
545058	12/17/15	REN	BOND	123230	Policy renewal clerk bond	\$70.00
Invoice Balance:						\$120.00

PHYLLIS F. STURGILL
P.O. Box 391384
OMAHA, NE 68139-1384
402-896-0299
402-312-0299

July 29, 2016

BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO 288
c/o PATRICK J. SULLIVAN, ATTORNEY AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NEBRASKA 68046

RE: SANITARY AND IMPROVEMENT DISTRICT NO 288

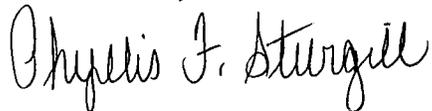
DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH RECORDING WARRANTS
ISSUED FOR FISCAL YEAR JULY 1, 2015 THRU JUNE 30, 2016 AND
RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED BY
THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2015 THRU JUNE
30, 2016.

BALANCE DUE AND OWING

\$ 100.00

SINCERELY,



PHYLLIS F. STURGILL



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

1246 Golden Gate Drive
Papillion, NE 68046
(402) 339-9550
Tax ID No. 47-0798754
www.adamsandsullivan.com

Robert L Roth
SID 288
110 E. 7th Street
Papillion, NE 68046

Date: 5/01/2016

Regarding: SID 288, Annual
Invoice No: 18187

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2016	Legal services provided the District during the fiscal year including preparation and filing of annual statement with the Register of Deeds

Total Fees \$5,010.00

Total New Charges

\$5,010.00

First National Bank
Omaha
1620 Dodge Street, Stop 8144 Omaha, Nebraska 68197
(402) 341-0500

WEALTH MANAGEMENT GROUP - TRUST DIVISION

INVOICE

Sarpy County, NE SID No. 288
c/o Pat Sullivan Attorney-at-Law
Adams & Sullivan
1246 Golden Gate Drive, Ste 1
Papillion, NE 68046

Invoice Date: June 30, 2016

Fee is due within 30 days
Invoice Date

Paying Agent Annual Fee for the period ending
June 30, 2016 for the following issue:

Series 2014 \$700.00

TOTAL AMOUNT DUE: \$700.00

Please call Charleen Anderson at (402) 602-3386 if you have any questions

Mail payment to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Stop 8144
Omaha, NE 68197