

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.

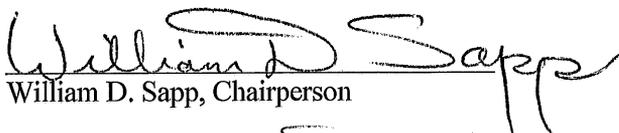
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 19th day of October
2010.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 19, 2010

MINUTES

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

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on October 14, 2010 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

Allen Marsh then stated that the election results of the District were in and the following were elected to serve on the Board of Trustees of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska for a two year term: William D. Sapp, Rose Sapp, Chris Klotz, Robert Kalinski and Allen Marsh. Each Trustee took an Oath of Office, which Oaths will be kept with the District's records.

Allen Marsh then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, William Sapp was nominated for the office of Chairperson and Allen Marsh was nominated for the office of Clerk. Such nominations being seconded, and there being no further nominations, the following resolutions were duly moved by Rose Sapp and seconded by Bill D. Neuman:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that William Sapp be elected Chairperson of the District to serve until the next election of Trustees or until his successor is duly elected and qualified.

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

Abstaining from the vote was William Sapp

The following voted nay: None

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

Trustee Rose Sapp then offered the following resolution which was seconded by Chris Klotz:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska that Allen Marsh be elected Clerk of the District to serve until the next election of Trustees or until his successor is duly elected and qualified.

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

Abstaining from the vote was Allen Marsh

The following voted nay: None

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

Allen Marsh stated he would request the District's attorney check on the status of the statutory bonds for the Chairperson and Clerk and if needed, have the District's attorney procure the same and file them with the County Clerk.

Trustee Allen Marsh then offered the following resolution and moved its adoption:

BE IT FURTHER RESOLVED that either of the following methods of giving notice of meetings of the Board of Trustees in compliance with public meetings law of the State of Nebraska be adopted:

- (1) Publication in a legal newspaper of general circulation in Sarpy County, Nebraska
- (2) Posting of notice in three public places in the district

Trustee Allen Marsh seconded the motion and on roll call the following voted yea: Rose Sapp, William D. Sapp, Robert Kalinski, Chris Klotz and Allen Marsh.

The following voted nay: None

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

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

General Warrants	
OPPD	\$ 915.76
Omaha World Herald Media Group	\$ 10.31
Sapp Bros. Petroleum, Inc.	\$ 799.70
Great Plains One-Call Services, Inc.	\$ 40.28
Field R & D	\$ 3,246.34
Thompson, Dreessen & Dorner, Inc.	\$ 300.00
Jim Cronican Bookkeeping	\$ 1,492.80
Andy Fossum	\$ 400.00
Roloff Construction Co., Inc.	\$ 638.82
Adams & Sullivan, P.C.	\$ 97.86
U.S. Asphalt Co.	\$54,459.06
Sapp Bros. Petroleum, Inc.	\$ 1,006.92

Trustee Allen Marsh introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-10-616 through G-10-627** 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 **October 19, 2013**, 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-10-616 for \$915.76 payable to OPPD**
- Warrant No. G-10-617 for \$10.31 payable to Omaha World Herald Media Group**
- Warrant No. G-10-618 for \$799.70 payable to Sapp Bros. Petroleum, Inc.**
- Warrant No. G-10-619 for \$40.28 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-10-620 for \$3,246.34 payable to Field R & D**
- Warrant No. G-10-621 for \$300.00 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-10-622 for \$1,492.80 payable to Jim Cronican Bookkeeping**
- Warrant No. G-10-623 for \$400.00 payable to Andy Fossum**
- Warrant No. G-10-624 for \$638.82 payable to Roloff Construction Co., Inc.**
- Warrant No. G-10-625 for \$97.86 payable to Adams & Sullivan, P.C.**
- Warrant No. G-10-626 for \$54,459.06 payable to U.S. Asphalt Co.**
- Warrant No. G-10-627 for \$1,006.92 payable to Sapp Bros. Petroleum, Inc.**

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

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

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

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

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

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

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

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

The following voted NAY: None

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


Allen Marsh, Clerk

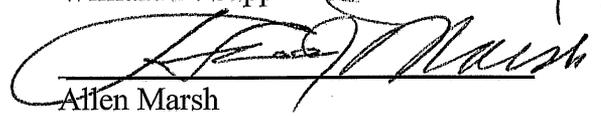

William D. Sapp, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

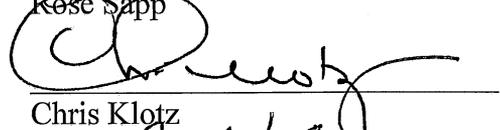
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on October 19, 2010, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 19th day of October 2010.


William D. Sapp


Allen Marsh


Rose Sapp


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 October 19, No. G-10-619
20 10

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Forty & 28/100 DOLLARS IS 40.28

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 HEREON PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE WARRANT PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 9105148

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 October 19, No. G-10-620
20 10

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
Three Thousand Two Hundred Forty Six & 34/100 DOLLARS IS 3,246.34

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 HEREON PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE WARRANT PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 290121

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 October 19, No. G-10-621
20 10

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Three Hundred & 00/100 DOLLARS IS 300.00

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 HEREON PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE WARRANT PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 809399

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 October 19, No. G-10-616
20 10

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF
Nine Hundred Fifteen & 76/100 DOLLARS IS 915.76

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREON PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE WARRANT PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acces. 2402400020, 00639400070, 65639400080, 60292000000, & 55639400090

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 October 19, No. G-10-617
20 10

PAY TO Omaha World Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 31/100 DOLLARS IS 10.31

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 HEREON PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE WARRANT PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001297000

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 October 19, No. G-10-618
20 10

PAY TO Sapp Bros. Petroleum, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Hundred Ninety-Nine & 70/100 DOLLARS IS 799.70

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 HEREON PAYMENT OF PRINCIPAL AND ACCRUED INTEREST. THE WARRANT PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____

CHAIRMAN _____
CLERK _____

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

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

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 19, NO. G-10-622
20 10

DOLLARS IS 1,492.80

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
CLERK _____

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

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

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 19, NO. G-10-625
20 10

DOLLARS IS 97.86

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
CLERK _____

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

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

PAY TO Andy Fossini OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 19, NO. G-10-623
20 10

DOLLARS IS 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
CLERK _____

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

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

PAY TO U.S. Asphalt Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 19, NO. G-10-626
20 10

DOLLARS IS 54,459.06

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
CLERK _____

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

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

PAY TO Roloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 19, NO. G-10-624
20 10

DOLLARS IS 638.82

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN _____
CLERK _____

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

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

PAY TO Roloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE October 19, NO. G-10-624
20 10

DOLLARS IS 638.82

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO 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 October 19, 20 13 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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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 October 19, NO. G-10-627, 20 10

PAY TO Sapp Bros. Petroleum, INC. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Six & 92/100 DOLLARS (\$ 1,006.92)

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON October 19, 20 13 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF _____

CLERK



Account Number	Due Date	Total Amount Due
2402400020	Oct 20, 2010	\$15.97

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

Customer Name: SID 48 SARPY
Statement Date: September 29, 2010

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

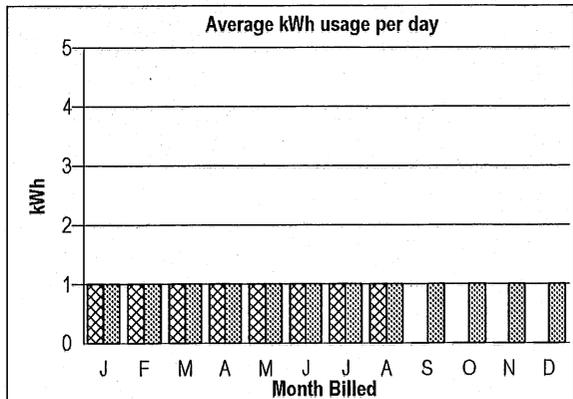
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-26-10	9-27-10	1575880	672	687 Actual	15	1	kWh	15

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	15		80	58
2009 ☒	30	21	1	76	56

Basic Service	11.89
kWh Usage	1.49
Fuel And Purchased Power Adjustment	.00
Minimum Charge	1.76
Sales Tax	.83
Total Charges	\$15.97
Previous Balance	32.27
Payments Received: 09/23/10	32.27 CR
Total Amount Due	\$15.97

Your average daily electric cost was: \$.49



1

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
2402400020	Oct 20, 2010	\$15.97

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-3113

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



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

PO BOX 3995
OMAHA NE 68103-0995



01240240002080000000159700000001597201010205





Account Number	Due Date	Total Amount Due
0063400070	Oct 20, 2010	\$179.33

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

Customer Name: SID 48 SARPY
Statement Date: September 29, 2010

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

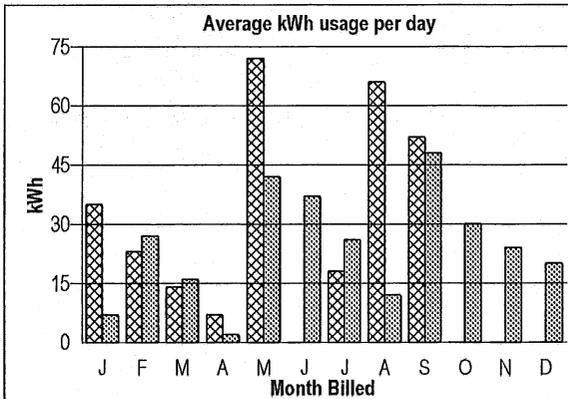
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-10	9-27-10	7701192	20847	22508 Actual	1661	1	kWh 1661

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	1661	52	80	58
2009 ☐	30	1431	48	76	56

Basic Service	11.89
kWh Usage	158.09
Fuel And Purchased Power Adjustment	.00
Sales Tax	9.35
Total Charges	\$179.33
Previous Balance	286.43
Payments Received: 09/23/10	286.43CR
Total Amount Due	\$179.33

Your average daily electric cost was: \$5.60



Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
0063400070	Oct 20, 2010	\$179.33

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 894-2886

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



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

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000001793300000017933201010201





Account Number	Due Date	Total Amount Due
6563400030	Oct 20, 2010	\$146.32

Customer Name: SID 48 SARPY
Statement Date: September 29, 2010

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

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

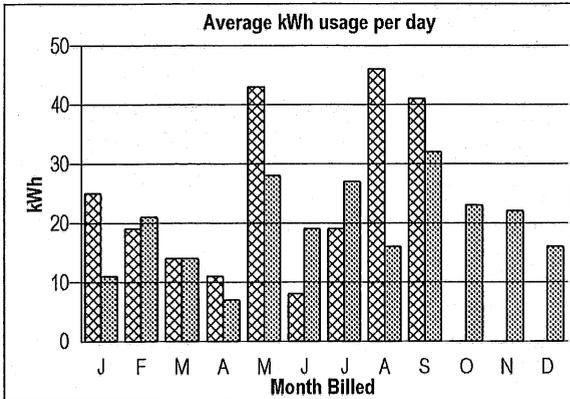
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-10	9-27-10	1759817	22822	24133 Actual	1311	1	kWh 1311

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	1311	41	80	58
2009 ☒	30	967	32	76	56

Basic Service	11.89
kWh Usage	126.80
Fuel And Purchased Power Adjustment	.00
Sales Tax	7.63
Total Charges	\$146.32
Previous Balance	232.05
Payments Received: 09/23/10	232.05CR
Total Amount Due	\$146.32

Your average daily electric cost was: **\$4.57**



Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
6563400030	Oct 20, 2010	\$146.32

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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



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

PO BOX 3995
OMAHA NE 68103-0995



01656340003020000001463200000014632201010202



Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2010	\$502.48

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

Customer Name: SID 51 SARPY
Statement Date: September 29, 2010

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
0 T14R11S27S4, PAPHILLION NE	Street Light Method 49					\$175.60
10605 S 156 ST, OMAHA NE	General Service Non-Demand	8-26-10	9-27-10	6 kWh		\$15.97
10903 S 156 ST, OMAHA NE	General Service Non-Demand	8-26-10	9-28-10	3056 kWh		\$310.91

Total Charges	\$502.48
Previous Balance	892.80
Payments Received: 09/23/10	892.80 CR
Total Amount Due	\$502.48

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2010	\$502.48

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

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

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



SID 51 SARPY
ATTN: ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000005024800000050248201010204



Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2010	\$502.48

Customer Name: SID 51 SARPY
Statement Date: September 29, 2010

Billing Information for service address: 0 T14R11S27S4, PAPILLION NE

Billing Period From 8-30-2010 To 9-29-2010 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	0.00	175.60

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

Sales Tax 9.15
Total Charges \$175.60



Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2010	\$502.48

Customer Name: SID 51 SARPY
Statement Date: September 29, 2010

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

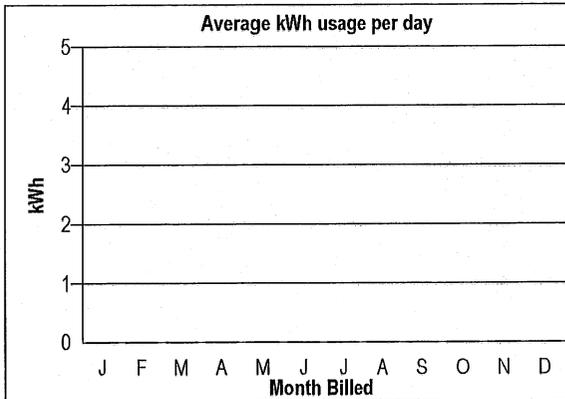
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-10	9-27-10	178500	200	206 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	6		80	58
2009 ☒	30	6		76	56

Basic Service	11.89
kWh Usage	.59
Fuel And Purchased Power Adjustment	.00
Minimum Charge	2.66
Sales Tax	.83
Total Charges	\$15.97

Your average daily electric cost was: \$.49





Account Number	Due Date	Total Amount Due
5563400030	Oct 20, 2010	\$71.66

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

Customer Name: SID 48 SARPY
Statement Date: September 29, 2010

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

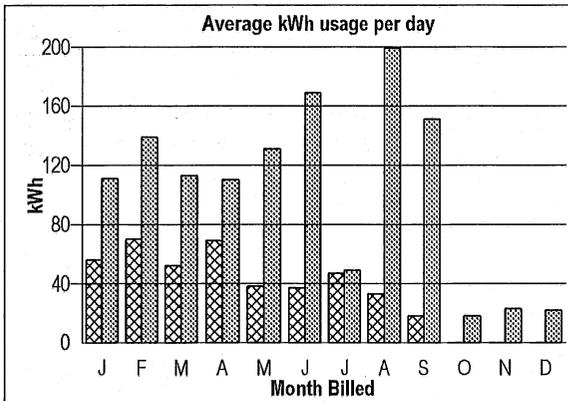
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-10	9-27-10	1729391	99592	100158 Actual	566	1	kWh 566

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	32	566	18	80	58
2009 ☐	30	4541	151	76	56

Basic Service	11.89
kWh Usage	56.03
Fuel And Purchased Power Adjustment	.00
Sales Tax	3.74
Total Charges	\$71.66
Previous Balance	280.29
Payments Received: 09/23/10	280.29CR
Total Amount Due	\$71.66

Your average daily electric cost was: \$2.23



1

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

Account Number	Due Date	Total Amount Due
5563400030	Oct 20, 2010	\$71.66

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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



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

PO BOX 3995
OMAHA NE 68103-0995



0155634000304000000071660000007166201010206



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 Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; 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:

Thursday, October 14, 2010 **Papillion Times**

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

[Handwritten signatures of Shon Barenklau and Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
publisher Business Manager

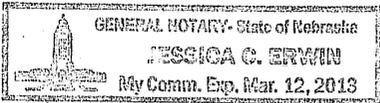
ADAMS & SULLIVAN, P.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Today's Date 10-12-2010
Signed in my presence and sworn to before me:

[Handwritten signature of Jessica C. Erwin]

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 9:00 a.m. on October 19, 2010 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
1297000 10/14

Printer's Fee \$ 10.31
Customer Number: 153912
Order Number: 0001297000

Sapp Bros. Petroleum, Inc.

P.O. BOX 45305
9915 SOUTH 148th STREET
OMAHA, NE 68145-0305
TELEPHONE: (402)895-2202
TOLL FREE: (800) 233-4059
FAX: (402) 895-4253



INVOICE

1876639

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
INDUSTRIAL OIL & GREASES
BULK ANTIFREEZE - FILTERS - BATTERIES

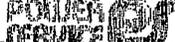
SALESPERSON: RA

DATE OF INVOICE: 09/30/2010

TO: SID #48
ATTN: ALLEN MARSH
P.O. BOX 45305
OMAHA NE 68145-0305

SHIP TO
SID #48
OMAHA NE 68138

ORDER NUMBER	DATE	TERMS	ORDER NUMBER
SID48	09/30/2010	NOT APPLICABLE	NET 10
ORDER NUMBER	DATE	TERMS	ORDER NUMBER
			02747216

DESCRIPTION	UNIT PRICE	AMOUNT
POSTAGE No Assigned RINs Transferred	1.7600	1.76
 OK		
   		
SALES TAX		
TOTAL		1.76

#T99713
2/16/10

Allen Marsh

From: Cronican, James [James.Cronican@hp.com]
Sent: Friday, February 12, 2010 9:25 AM
To: Allen Marsh
Subject: Sales Tax 4th Qtr, 2009

Hi Allen

I will need to get a check for the sales and use tax that we collected for the 4th QTR, 2009. The amount of the check is \$797.94. Since NE made us file monthly again, we need to pay this on the January return because we billed it in January.

I called the NE DOR and asked if we can go back to quarterly filing. She said we can fill out a form 22 and ask to be changed back. I will complete the form and bring it up on Monday along with the tax return.

If you have any questions, please let me know.

Thanks

Jim Cronican, CMI
HP Tax Dept.
Phone 402-758-7668
Fax 866-302-6217
Fax 402-758-7348





Nebraska and Local Sales and Use Tax Return

FORM 10

- If applicable, complete Schedule I on reverse side
- Complete and return Schedule III

PLEASE DO NOT WRITE IN THIS SPACE

Tax Cal. 1 Nebr. I.D. Number 3369242 Rpt. Code 1 Tax Period JAN 2010-01
 22206 NAME AND LOCATION ADDRESS Due Date: FEB 25 2010

NAME AND MAILING ADDRESS

S I D 48
 9905 SAPP BROS DRIVE
 OMAHA NE 68138

S I D 48
 PO BOX 27954
 OMAHA NE 68127

199713
 2-16-10

• Name, address, or ownership changes? See instructions.

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

1	Gross sales and services (as reported on Nebraska Schedule III)	\$ 14880	00
2	Net taxable sales (as reported on Nebraska Schedule III)	14880	00
3	Nebraska sales tax (line 2 multiplied by .055)	818	40
4	Nebraska consumer's use tax (as reported on Nebraska Schedule III) ..	0	
5	Local consumer's use tax from line 1, Nebraska Schedule I (on back) ..	0	
6	Local sales tax from line 2, Nebraska Schedule I (on back)	0	
7	Total Nebraska and local sales tax (line 3 plus line 6)	818	40
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00).	20	46
9	Sales tax due (line 7 minus line 8)	797	94
10	Total Nebraska and local consumer's use tax (line 4 plus line 5)	0	
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	797	94
12	Previous balance with applicable interest at _____ % per year and payments received through _____	0	

*Payment amount 797.94
 June 15, 2010
 John [Signature]*

Check this box if your payment is being made by Electronic Funds Transfer (EFT).

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return 13 \$ 797 94

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

sign here

Authorized Signature _____
 Title _____

Daytime Phone (402) 895-4119
 Date 2/19/10

Signature of Preparer Other Than Taxpayer _____
 Daytime Phone _____
 Address _____
 Date _____

E-Mail Address _____

REMEMBER THAT MOST SALES AND USE TAX RETURNS CAN BE FILED VIA THE INTERNET. VISIT WWW.REVENUE.NE.GOV FOR MORE INFORMATION. INTERNET FILERS - DO NOT SEND IN A PAPER RETURN. INTERNET ADDRESS: www.revenue.ne.gov For tax assistance, contact your regional office or call 1-800-742-7474 (toll free in NE & IA) or 1-402-471-5729. THIS RETURN IS DUE ON OR BEFORE THE 25th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE Mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, P.O. BOX 9999, LINCOLN, NE 68509-0999

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
4141 N 156 St
Omaha, NE 68116



Statewide
1-800-331-5666
Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 48 SARPY COUNTY

PATRICK SULLIVAN, ATTORNEY
1246 GOLDEN GATE DRIVE

PAPILLION NE 68046

INVOICE DATE: 10/1/2010

FOR MONTH BEGINNING: 9/1/2010

INVOICE#: 910SD48

PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	15	\$1.72	\$25.80
	Emergency Locate	4	\$2.55	\$10.20
	Terminal Total	21		\$39.44
Member Billing Subtotal:		21		\$39.44
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.84
Total Current Invoice Amount:				\$40.28
Previous Balance:				\$0.00
TOTAL BALANCE DUE:				\$40.28

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$0.00	\$0.00	\$0.00

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 48 SARPY COUNTY

Invoice Number

Invoice: 910SD48

Amount due: \$40.28 **Amount Enclosed**

Code: SD48

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

TO: *Jenny Ray*
Felt
2 Pgs

COPY

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

Invoice No. 290121 12-01-09
Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 01-01-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	NOV. 2009 - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		NOV. 2009 - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
13	HRS	EXTRAORDINARY HOURS	49.50	643.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	173.44	173.44
1		2,230,584 GALLONS MONTHLY USAGE: 11/2009	.00	.00
1		MATERIALS & SUPPLIES (PRINTS)	28.90	28.90
1		USED AMERICAN STANDARD FIRE HYDRANT	275.00	275.00
1		WELL C REPLACE HEATER FUSES 3 PHASE	101.00	101.00

-----> Note: SIGNIFICANT EVENTS: HYDRANT INSPECTION AND REPAIR WORK
ORDER TO ROLOFF. WELL C HEATER PROBLEMS AND LEAKING CHECK
VALVE AND DISINFECTANT INJECTOR...ALL BEING
REPAIRED/REPLACED CURRENTLY. REPRINT WATER MAIN MAPS.

Subtotal \$3,246.34
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,246.34
 =====

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

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



September30, 2010
Project No: 0640-900
Invoice No: 89399

MR. PATRICK SULLIVAN
SID #48 (B-4 CORNERS)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

Project 0640-900 ONE CALL MEMBER AGREEMENT

Professional Services from August 1, 2010 to August 31, 2010

Professional Personnel

12 – One Call Responses for August, 2010

Total this Invoice \$300.00

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 04/26/10

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

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

BOOKKEEPING AND BILLING SERVICES

1st Quarter, 2010 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 26.40

TOTAL AMOUNT DUE \$ 726.40

Prepared and mailed 1st Qtr, 2010 water and sewer invoices.
Prepared 4th Quarter, 2009 Sales and Use tax returns.
Prepared January, 2010 Sales and Use tax return.
Filed form with NE DOR to change sales and use tax filing status back to quarterly
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN
AT 402-980-4692

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 08/06/10

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

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

BOOKKEEPING AND BILLING SERVICES

2nd Quarter, 2010 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

PO Box Rental - 1 Year \$ 40.00
Stamps 3 books \$ 26.40

TOTAL AMOUNT DUE \$ 766.40

Prepared and mailed 2nd Qtr, 2010 water and sewer invoices.
Prepared 1st Quarter, 2010 Sales and Use tax return.
Prepared 2nd Quarter, 2010 Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Paid 1 year PO box rental

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN
AT 402-980-4692

089948

CUSTOMER'S ORDER NO. _____ DATE 10/5/10
 NAME STED
 ADDRESS 48.

CITY, STATE, ZIP _____

QUAN.	DESCRIPTION	SOLD BY		CHARGE	ON ACCT.	PAID-OUT	AMOUNT
		CASH	C.O.D.				
1							
2	<u>Tobacco</u>						
3							
4	<u>Aug Aug Sep</u>						
5							
6							
7							
8	<u>Andy Fossitt</u>						
9	<u>124155388</u>						
10	<u>Greene</u>						
11							
12							

RECEIVED BY _____

adams 4705

KEEP THIS SLIP FOR REFERENCE

INVOICE

9001488



CONSTRUCTION CO., INC. SINCE 1975

10204 South 152ND Street
Omaha, NE 68138
Phone: (402) 861-1721
Fax: (402) 861-1752

SID 48

cl TO: SAPP BROS TRUCK STOPS, INC.
PO Box 45766
Omaha, NE 68145-0766

Invoice Date: 09-25-2010

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
REMOVE & REPLACE 4" SIDEWALK	72.00	SF	8.41	605.52
<i>OK [Signature]</i> <i>A.F.</i>				

Make all checks payable to: ROLOFF CONSTRUCTION
If you have any questions concerning this invoice, contact:
RON SIWA
RONS@ROLOFFINC.COM

Thank you for your business!

SUBTOTAL	\$605.52
SALES TAX	33.30
TOTAL DUE	\$638.82



ADAMS &
SULLIVAN, P.C.

Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046

Allen Marsh
SID 48
9915 S. 148th Street
Omaha, NE 68138

Date: 10/18/2010

Regarding: SID 48, Election
Invoice No: 05537

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
9/17/2010	Election costs from the Sarpy County Election Commissioner	1.00	\$97.86
		Total Expenses	\$97.86
Total New Charges			\$97.86



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
1261 Golden Gate Drive Suite 6E • Papillion NE 68046-2884
Phone 402-593-2167 • www.sarpy.com/election • Fax 402-593-5770



September 17, 2010

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT
DISTRICT #48 HELD ON SEPTEMBER 14, 2010 IN SARPY COUNTY
NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All supplies: including all mailings, property owners list, ballots, results and all postage. This also includes employee time and poll workers	\$72.86
Total Cost:	\$97.86

Please submit payment to the Sarpy County Election Commissioner within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs

October 5, 2010

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

RE: Sapp Bros. Drive Resurfacing
TD² File No. 640-134.21

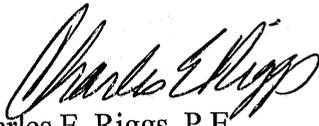
CERTIFICATE OF COMPLETION

Board Members:

We hereby certify that U.S. Asphalt Co. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Submitted by,



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

CER/bam

Enclosure

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR SAPP BROS DRIVE RESURFACING

Owner: Sanitary and Improvement District No. 48
 of Sarpy County, Nebraska
 c/o Mr. Patrick Sullivan, Attorney
 1246 Golden Gate Drive
 Omaha, NE 68046

Contractor: U.S. Asphalt Co.
 14012 Giles Road
 Omaha, NE 68138

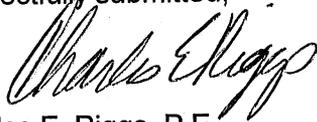
ORIGINAL CONTRACT AMOUNT: \$187,498.80

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$153,495.63

Item	Description	Approx. Quantities		Unit Price		Amount
1	Asphaltic Concrete SP5, in place	2,170.46	TONS	\$ 73.20 /	TON	\$ 158,877.67
2	Area Milling	18,470	S.Y.	\$ 1.35 /	S.Y.	\$ 24,934.50
3	Tack Coat	1,034	GAL.	\$ 2.40 /	GAL.	\$ 2,481.60
4	Remove and Replace Storm Sewer Inlet Top	3	EA.	\$ 1,873.00 /	EA.	\$ 5,619.00
5	Rebuild Storm Sewer Inlet	1	EA.	\$ 4,048.00 /	EA.	\$ 4,048.00
6	Remove and Replace PCC Curb and Gutter	46	L.F.	\$ 34.60 /	L.F.	\$ 1,591.60
7	Concrete Base Repair	50	S.Y.	\$ 56.60 /	S.Y.	\$ 2,830.00
8	4" Solid Yellow Paint Striping	13,206	L.F.	\$ 0.23 /	L.F.	\$ 3,037.38
9	Traffic Control	1	L.S.	\$ 1,408.00 /	L.S.	\$ 1,408.00
	SUBTOTAL					\$ 204,827.75
	ADDITIONS:					
1	Reset Manhole					\$ 829.24
2	Additional Curb on West End					\$ 2,297.70
	TOTAL ADDITIONS					\$ 3,126.94
	TOTAL					\$ 207,954.69
	LESS PREVIOUS PAYMENT RECOMMENDATION					\$ 153,495.63
	AMOUNT DUE CONTRACTOR					\$ 54,459.06

We recommend that payment in the amount of \$54,459.06 be made to U.S. Asphalt Co.

Respectfully submitted,



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

CER/bam

cc: U.S. Asphalt Co.

Jennifer Fett

From: Allen Marsh [almarsh@sappbrospetro.com]
Sent: Wednesday, October 20, 2010 8:40 AM
To: Jennifer Fett
Subject: FW: Sales Tax Check

Jennifer,

Please add a warrant to Sapp Bros. Petroleum, Inc and add it to the October 19th meeting to cover the Sales Tax due.
Please send to me so we can process it.

Allen J. Marsh
Sapp Bros, Inc.
CFO

9915 South 148th Street
Omaha, NE 68138
Ph 402-895-1419
Fax 402-895-4253
email almarsh@sappbrospetro.com

-----Original Message-----

From: Cronican, James [<mailto:James.Cronican@hp.com>]
Sent: Wednesday, October 20, 2010 8:14 AM
To: Allen Marsh
Subject: Sales Tax Check

Hi Allen,
I will need a check made out to the NE Dept of Revenue for \$1,006.92 for the sales tax from 2nd Qtr, 2010. I will try to make it out there around 1:30.
Let me know that you received this. Thanks

Jim Cronican, CPA, CMI
HP Tax Dept.
Phone 402-758-7668
Fax 866-302-6217
Fax 402-758-7348