

## 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.

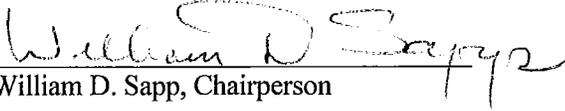
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

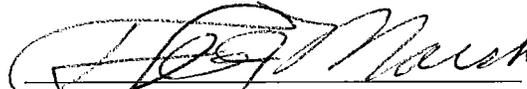
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 5<sup>th</sup> day of April 2012.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

# SANITARY IMPROVEMENT DISTRICT NO. 48

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

April 5, 2012

### MINUTES

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

ABSENT: Robert Kalinski

LOCATION: 9915 South 148<sup>th</sup> Street, Omaha, NE

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on March 28, 2012 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.

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

#### **General Warrants**

<b>OPPD</b>	<b>\$ 1,774.74</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.31</b>
<b>Sapp Bros. Travel Centers, Inc.</b>	<b>\$ 41.98</b>
<b>Sapp Bros., Inc.</b>	<b>\$ 175.43</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 40.48</b>
<b>Field R &amp; D</b>	<b>\$ 3,135.00</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 1,225.00</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 175.00</b>
<b>Plains Equipment Group</b>	<b>\$ 53.08</b>
<b>Muth Electric, Inc.</b>	<b>\$ 799.67</b>
<b>Signs Now</b>	<b>\$ 91.76</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 727.00</b>
<b>Environmental Solutions, Inc.</b>	<b>\$ 5,011.74</b>
<b>Heimes Corp.</b>	<b>\$ 922.58</b>
<b>Ben Staley</b>	<b>\$ 150.00</b>
<b>George Dennis</b>	<b>\$ 150.00</b>
<b>Andy Fossum</b>	<b>\$ 400.00</b>

Trustee Chris Klotz 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-12-753 through G-12-769** 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 **April 5, 2015**, 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-12-753 for \$1,774.74 payable to OPPD**
- Warrant No. G-12-754 for \$10.31 payable to Omaha World-Herald Media Group**
- Warrant No. G-12-755 for \$41.98 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-12-756 for \$175.43 payable to Sapp Bros., Inc.**
- Warrant No. G-12-757 for \$40.48 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-758 for \$3,135.00 payable to Field R & D**
- Warrant No. G-12-759 for \$1,225.00 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-12-760 for \$175.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-12-761 for \$53.08 payable to Plains Equipment Group**
- Warrant No. G-12-762 for \$799.67 payable to Muth Electric, Inc.**
- Warrant No. G-12-763 for \$91.76 payable to Signs Now**
- Warrant No. G-12-764 for \$727.00 payable to Jim Cronican Bookkeeping**
- Warrant No. G-12-765 for \$5,011.74 payable to Environmental Solutions, Inc.**
- Warrant No. G-12-766 for \$922.58 payable to Heimes Corp.**
- Warrant No. G-12-767 for \$150.00 payable to Ben Staley**
- Warrant No. G-12-768 for \$150.00 payable to George Dennis**
- Warrant No. G-12-769 for \$400.00 payable to Andy Fossum**

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.

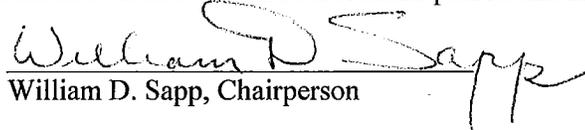
Motion seconded by William D. Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

  
Allen Marsh, Clerk

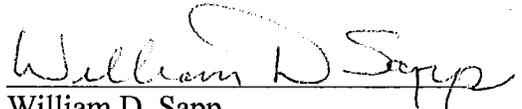
  
William D. Sapp, Chairperson



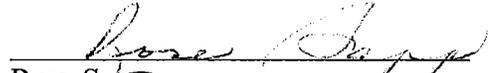
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on April 5, 2012, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 5<sup>th</sup> day of April 2012.

  
\_\_\_\_\_  
William D. Sapp

  
\_\_\_\_\_  
Allen Marsh

  
\_\_\_\_\_  
Rose Sapp

  
\_\_\_\_\_  
Chris Klotz

\_\_\_\_\_  
Robert Kalinski

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

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

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

ISSUE DATE April 5, 20 12

NO. G-12-756

DOLLARS \$ 175.43

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

MAINTAIN RECORDS OF THE PRINCIPAL AND ACCRUED INTEREST THEREON WHICH SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL

REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON

DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 20 12 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 \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

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

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

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 5, 20 12

NO. G-12-757

DOLLARS \$ 40.48

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

MAINTAIN RECORDS OF THE PRINCIPAL AND ACCRUED INTEREST THEREON WHICH SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL

REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON

DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 20 15 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 \_\_\_\_\_

IN PAYMENT OF Invoice 21251D48

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

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

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 5, 20 12

NO. G-12-758

DOLLARS \$ 3,135.00

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

MAINTAIN RECORDS OF THE PRINCIPAL AND ACCRUED INTEREST THEREON WHICH SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL

REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON

DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 20 15 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 \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

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

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

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 5, 20 12

NO. G-12-753

DOLLARS \$ 1,774.74

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION

MAINTAIN RECORDS OF THE PRINCIPAL AND ACCRUED INTEREST THEREON WHICH SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL

REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON

DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 20 15 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 \_\_\_\_\_

IN PAYMENT OF Accts. 6563400030, 0063400070, 2400400020  
5564888888, 6929888888

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

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

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

ISSUE DATE April 5, 20 12

NO. G-12-754

DOLLARS \$ 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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION

MAINTAIN RECORDS OF THE PRINCIPAL AND ACCRUED INTEREST THEREON WHICH SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL

REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON

DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 20 15 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 \_\_\_\_\_

IN PAYMENT OF Order No. 0001495817

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

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

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

ISSUE DATE April 5, 20 12

NO. G-12-755

DOLLARS \$ 41.98

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION

MAINTAIN RECORDS OF THE PRINCIPAL AND ACCRUED INTEREST THEREON WHICH SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL

REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON

DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 20 12 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 \_\_\_\_\_

IN PAYMENT OF \_\_\_\_\_

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

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

ISSUE DATE April 5, 2012

NO. G-12-762

PAY TO: Mitch Electric, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Ninety-Nine & 67/100 DOLLARS \$ 799.67

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

April 5, 2015

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 537987

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE April 5, 2012

NO. G-12-763

PAY TO: Signs Now OR SUBSEQUENT REGISTERED OWNER HEREOF

Ninety-One & 76/100 DOLLARS \$ 91.76

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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April 5, 2015

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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 REGISTERAR 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 SARP COUNTY, NEBRASKA

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

ISSUE DATE April 5, 2012

NO. G-12-764

PAY TO: Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Twenty-Seven & 00/100 DOLLARS \$ 727.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

April 5, 2015

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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 REGISTERAR 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 SARP COUNTY, NEBRASKA

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

ISSUE DATE April 5, 2012

NO. G-12-759

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

One Thousand Two Hundred Twenty-Five & 00/100 DOLLARS \$ 1,225.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

April 5, 2015

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 93713 & 94010

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE April 5, 2012

NO. G-12-760

PAY TO: Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Seventy-Five & 00/100 DOLLARS \$ 175.00

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

April 5, 2015

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 423904 & 424923

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE April 5, 2012

NO. G-12-761

PAY TO: Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF

Fifty-Three & 08/100 DOLLARS \$ 53.08

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

April 5, 2015

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice No. 633386

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE April 5, 2012

PAY TO George Dennis OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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.

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

IN PAYMENT OF Invoice 8957

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE April 5, 2012

PAY TO Environmental Solutions, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Eleven & 74/100 DOLLARS \$ 5,011.74

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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.

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

IN PAYMENT OF Invoice 8957

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE April 5, 2012

PAY TO Andy Fossheim OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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.

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

IN PAYMENT OF Invoice 160013P

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE April 5, 2012

PAY TO Helmes Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Twenty-Two & 58/100 DOLLARS \$ 922.58

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 HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 5, 2015 (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.

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

IN PAYMENT OF Invoice 160013P

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE April 5, 2012

PAY TO Ben Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY. THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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

IN PAYMENT OF Invoice 160013P



Account Number	Due Date	Total Amount Due
6563400030	Apr 18, 2012	\$229.76

Customer Name: SID 48 SARPY  
Statement Date: March 29, 2012

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	2-24-12	3-27-12	1759817	38481	39433 Actual	952	1	kWh 952

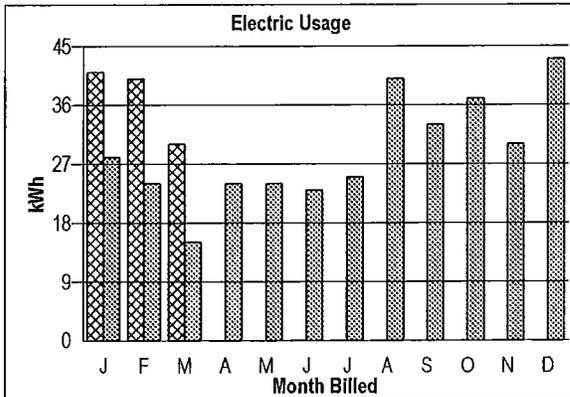
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	32	952	29	63	39
2011 <input type="checkbox"/>	32	490	15	47	26

Basic Service	12.35
kWh Usage	84.54
Fuel And Purchased Power Adjustment	2.37
Sales Tax	5.46
<b>Total Charges</b>	<b>\$104.72</b>
Previous Balance	256.96
Payments Received: 03/29/12	131.92CR
<b>Total Amount Due</b>	<b>\$229.76</b>

Late Payment Charge of \$4.19 applies after due date.

Your average daily electric cost was: \$3.27



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 29, 2012

Account Number	Due Date	Total Amount Due
6563400030	Apr 18, 2012	\$229.76

Late Payment Charge of \$4.19 applies after due date.

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



01656340003020000002297600000023395201204185





Account Number	Due Date	Total Amount Due
6563400030	Mar 19, 2012	\$256.96

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

Customer Name: SID 48 SARPY  
Statement Date: February 28, 2012

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

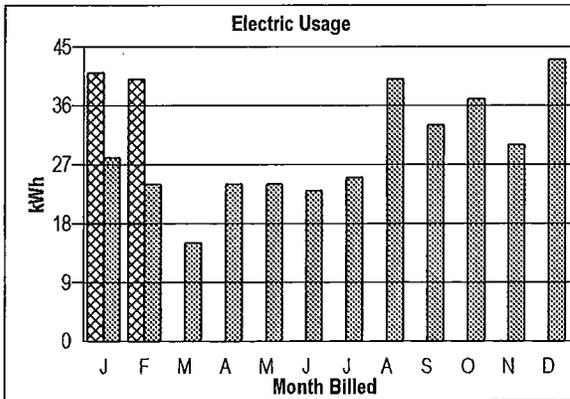
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-26-12	2-24-12	1759817	37318	38481 Actual	1163	1	kWh	1163

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	1163	40	41	22
2011 ☑	30	724	24	36	15

Basic Service	12.35
kWh Usage	103.27
Fuel And Purchased Power Adjustment	2.90
Sales Tax	6.52
<b>Total Charges</b>	<b>\$125.04</b>
Previous Balance	258.46
Payments Received: 02/09/12	126.54CR
<b>Total Amount Due</b>	<b>\$256.96</b>

Your average daily electric cost was: **\$4.31**



Late Payment Charge of \$5.00 applies after due date.

1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 28, 2012

Account Number	Due Date	Total Amount Due
6563400030	Mar 19, 2012	\$256.96

Late Payment Charge of \$5.00 applies after due date.

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



01656340003020000002569600000026196201203196





Account Number	Due Date	Total Amount Due
0063400070	Apr 18, 2012	\$185.84

Customer Name: SID 48 SARPY  
Statement Date: March 29, 2012

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

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

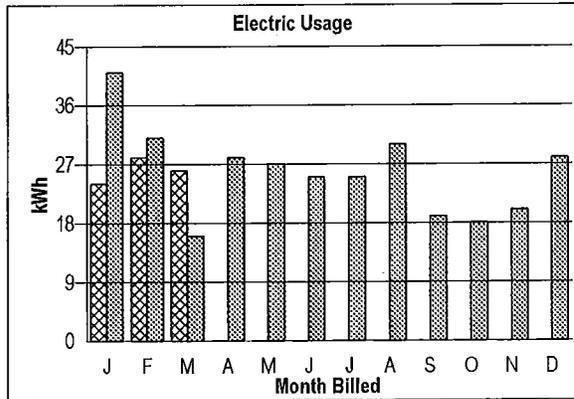
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-24-12	3-27-12	7701192	34740	35580 Actual	840	1	kWh	840

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	840	26	63	39
2011 ☐	32	526	16	47	26

Basic Service	12.35
kWh Usage	74.59
Fuel And Purchased Power Adjustment	2.09
Sales Tax	4.90
<b>Total Charges</b>	<b>\$93.93</b>
Previous Balance	172.87
Payments Received: 03/29/12	80.96CR
<b>Total Amount Due</b>	<b>\$185.84</b>

Your average daily electric cost was: \$2.94



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

Late Payment Charge of \$3.76 applies after due date.

1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 29, 2012

Account Number	Due Date	Total Amount Due
0063400070	Apr 18, 2012	\$185.84

Late Payment Charge of \$3.76 applies after due date.

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



01006340007010000001858400000018960201204186





Account Number	Due Date	Total Amount Due
0063400070	Mar 19, 2012	\$172.87

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

Customer Name: SID 48 SARPY  
Statement Date: February 28, 2012

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-26-12	2-24-12	7701192	33921	34740 Actual	819	1	kWh	819

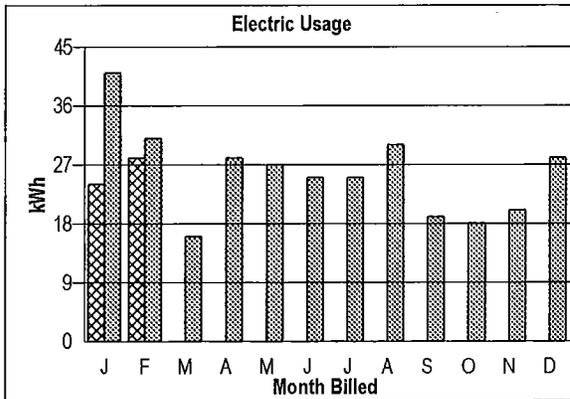
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	819	28	41	22
2011 ☒	30	937	31	36	15

Basic Service	12.35
kWh Usage	72.73
Fuel And Purchased Power Adjustment	2.04
Sales Tax	4.79
<b>Total Charges</b>	<b>\$91.91</b>
Previous Balance	167.81
Payments Received: 02/09/12	86.85CR
<b>Total Amount Due</b>	<b>\$172.87</b>

Late Payment Charge of \$3.68 applies after due date.

Your average daily electric cost was: \$3.17



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

1 Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 28, 2012

Account Number	Due Date	Total Amount Due
0063400070	Mar 19, 2012	\$172.87

Late Payment Charge of \$3.68 applies after due date.

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





Account Number	Due Date	Total Amount Due
2402400020	Apr 18, 2012	\$35.23

Customer Name: SID 48 SARPY  
Statement Date: March 29, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-24-12	3-27-12	1575880	1145	1177 Actual	32	1	kWh 32

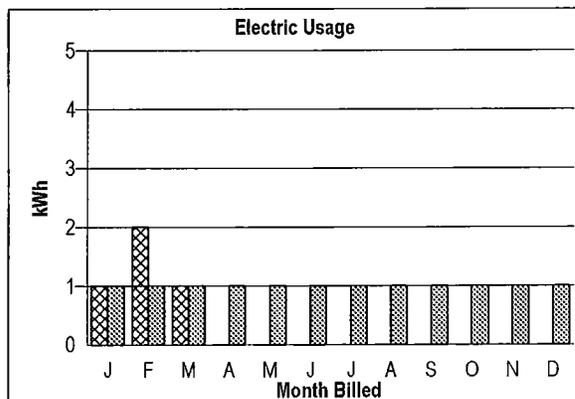
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	32	1	63	39
2011 ☑	32	21	0	47	26

Basic Service	12.35
kWh Usage	2.84
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.48
Sales Tax	0.87
<b>Total Charges</b>	<b>\$16.62</b>
Previous Balance	35.12
Payments Received: 03/29/12	16.51CR
<b>Total Amount Due</b>	<b>\$35.23</b>

Your average daily electric cost was: \$0.52

Late Payment Charge of \$0.66 applies after due date.



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit [oppd.com/Fridge](http://oppd.com/Fridge).

Statement Date: March 29, 2012

Account Number	Due Date	Total Amount Due
2402400020	Apr 18, 2012	\$35.23

Late Payment Charge of \$0.66 applies after due date.

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



01240240002080000000352300000003589201204188





Account Number	Due Date	Total Amount Due
2402400020	Mar 19, 2012	\$35.12

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

Customer Name: SID 48 SARPY  
Statement Date: February 28, 2012

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-26-12	2-24-12	1575880	1087	1145 Actual	58	1	kWh 58

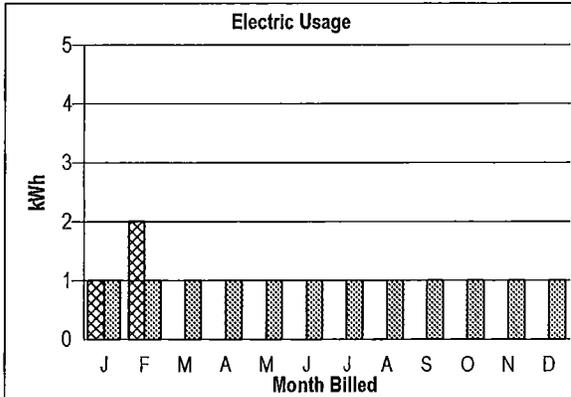
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	58	2	41	22
2011 ☑	30	29	0	36	15

Basic Service	12.35
kWh Usage	5.15
Fuel And Purchased Power Adjustment	0.14
Sales Tax	0.97
<b>Total Charges</b>	<b>\$18.61</b>
Previous Balance	32.52
Payments Received: 02/09/12	16.01CR
<b>Total Amount Due</b>	<b>\$35.12</b>

Your average daily electric cost was: \$0.64

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



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 28, 2012

Account Number	Due Date	Total Amount Due
2402400020	Mar 19, 2012	\$35.12

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

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



01240240002080000000351200000003586201203197





Account Number	Due Date	Total Amount Due
5563400030	Apr 18, 2012	\$181.39

Customer Name: SID 48 SARPY  
Statement Date: March 29, 2012

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

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

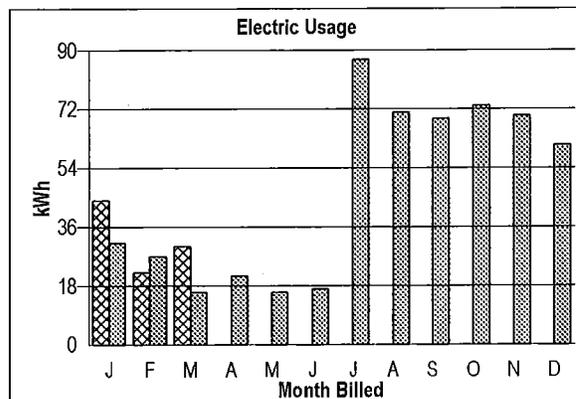
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-24-12	3-27-12	1729391	119667	120640 Actual	973	1	kWh 973

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	973	30	63	39
2011 ☐	32	512	16	47	26

Basic Service	12.35
kWh Usage	86.40
Fuel And Purchased Power Adjustment	2.42
Sales Tax	5.56
<b>Total Charges</b>	<b>\$106.73</b>
Previous Balance	215.19
Payments Received: 03/29/12	140.53CR
<b>Total Amount Due</b>	<b>\$181.39</b>

Your average daily electric cost was: \$3.34



Late Payment Charge of \$4.27 applies after due date.

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

1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit [oppd.com/Fridge](http://oppd.com/Fridge).

Statement Date: March 29, 2012

Account Number	Due Date	Total Amount Due
5563400030	Apr 18, 2012	\$181.39

Late Payment Charge of \$4.27 applies after due date.

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



01556340003040000001813900000018566201204188





Account Number	Due Date	Total Amount Due
5563400030	Mar 19, 2012	\$215.19

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

Customer Name: SID 48 SARPY  
Statement Date: February 28, 2012

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-26-12	2-24-12	1729391	119027	119667 Actual	640	1	640	

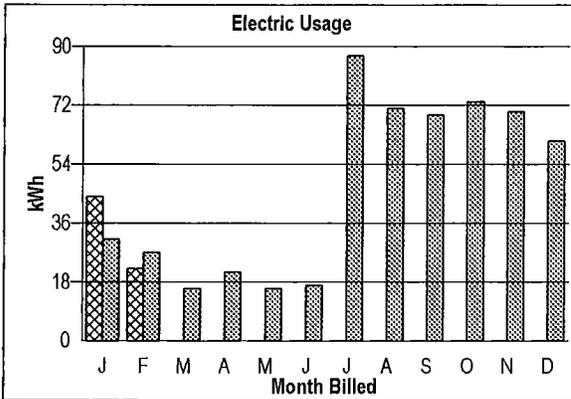
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	640	22	41	22
2011 ☐	30	812	27	36	15

Basic Service	12.35
kWh Usage	56.83
Fuel And Purchased Power Adjustment	1.59
Sales Tax	3.89
<b>Total Charges</b>	<b>\$74.66</b>
Previous Balance	316.36
Payments Received: 02/09/12	175.83CR
<b>Total Amount Due</b>	<b>\$215.19</b>

Late Payment Charge of \$2.99 applies after due date.

Your average daily electric cost was: **\$2.57**



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at [oppd.com/MyAccount](http://oppd.com/MyAccount).

Statement Date: February 28, 2012

Account Number	Due Date	Total Amount Due
5563400030	Mar 19, 2012	\$215.19

Late Payment Charge of \$2.99 applies after due date.

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



01556340003040000002151900000021818201203192





Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2012	\$1,142.52

Customer Name: SID 51 SARPY  
Statement Date: March 29, 2012

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	2-24-12	3-27-12	6	kWh	\$16.54
10903 S 156 ST OMAHA NE	General Service Non-Demand	2-24-12	3-27-12	3266	kWh	\$318.85
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$187.17

Total Charges \$522.56  
 Previous Balance 1,183.20  
 Payments Received: 03/29/12 563.24CR  
**Total Amount Due \$1,142.52**

Late Payment Charge of \$20.90 applies after due date.

1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 29, 2012

Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2012	\$1,142.52

Late Payment Charge of \$20.90 applies after due date.

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  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01602300000190000011425200000116342201204187





Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2012	\$1,142.52

Customer Name: SID 51 SARPY  
Statement Date: March 29, 2012

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

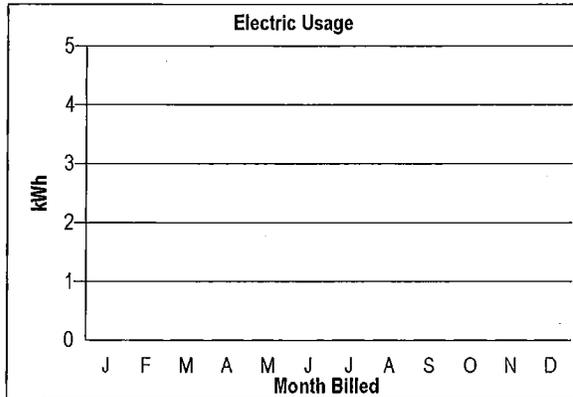
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-24-12	3-27-12	178500	302	308 Actual	6	1	kWh 6

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	6	0	63	39
2011 ☒	32	6	0	47	26

Basic Service	12.35
kWh Usage	0.53
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.79
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.54</b>

Your average daily electric cost was: \$0.52





Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2012	\$1,142.52

Customer Name: SID 51 SARPY  
Statement Date: March 29, 2012

Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE

Billing Period From 02-28-2012 To 03-29-2012 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$5.11	\$187.17

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

Sales Tax 9.76  
Total Charges \$187.17





Account Number	Due Date	Total Amount Due
6023000001	Mar 19, 2012	\$1,183.20

Customer Name: SID 51 SARPY  
Statement Date: February 28, 2012

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

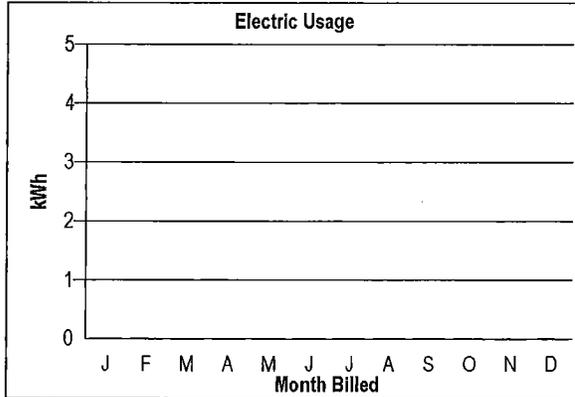
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-26-12	2-24-12	178500	297	302 Actual	5	1	kWh 5

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	5	0	41	22
2011 ☒	30	6	0	36	15

Basic Service	12.35
kWh Usage	0.44
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.86
<b>Total Charges</b>	<b>\$16.54</b>

Your average daily electric cost was: \$0.57





Account Number	Due Date	Total Amount Due
6023000001	Mar 19, 2012	\$1,183.20

Customer Name: SID 51 SARPY  
Statement Date: February 28, 2012

**Billing Information for service address: 0 T14R11S27S4 PAPILLION NE**

**Billing Period** From 01-30-2012 To 02-28-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$172.30	\$5.28	\$187.35

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

Sales Tax 9.77  
Total Charges \$187.35





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

**STATEMENT**  
 MONTHLY

Return This  
 Stub With  
 Payment

Date  
 02/29/12

Account No.  
 8041

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

SID #48 / #51  
 P O BOX 45305  
 ATTN ALLEN MARSH  
 OMAHA, NE 68145-0305

Statement Date	Acct. No.	Pg. No.	Page No.
02/29/2012	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX	AMOUNT....	BALANCE....	AMOUNT....
		PO.NUMBER.....	ST LICENSE.NUM..	DRIVER.IDEN	CDE					
5102040167	02/04/12				D2S	11.226	3.740	41.98	.00	41.98
				RANDY				41.98		41.98
						11.22	3.740	41.98	.00	41.98

Totals for Sapp Bros Omaha, NE:

Fuel Summary:

D2S

Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	11
Pennsylvania	
Utah	
Wyoming	
Totals:	11

*Please send me this invoice - Thank you Pat*

*OK [Signature]*

STATEMENT TOTAL DUE BY: 03/10/2012

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
41.98		.00		.00	.00	41.98

41.98

03/03/2012 9:31:45 AM

Sapp Bros Omaha

# Ticket Copy

*Patti*

C:\Positive\exe\plogo.bmp  
 SAPP BROS OMAHA  
 9905 Sapp Bros Drive  
 Omaha, NE 68138  
 402-895-2121  
 Location #1  
 02/04/2012 Tkt #120167

SALE (COPY)

Name	Price	Total
Diesel #2 ULSD		\$42.65
Pump: 37		
Gallons: 11.226		
Price/Gal: 3.799		

Subtotal \$42.65  
 Sales Tax \$0.00

Adjustments to price  
 Diesel #2 ULSD  
 CashPrice \$0.67

Total \$41.98

Payment Type:  
 SBHA \$41.98

\*\*\*\*3294                   MANUAL  
 Approved  
 Approval: 095201  
 INVOICE#  
 TruckingCompanyNameSID 48                   "

Adjustments to price  
 Diesel #2 ULSD  
 CashPrice \$0.67

SBRWD \$0.00

Reg:1 Clerk:Sharon

E.I.N.:47-0720019

C:\Positive\LocalData\INTaxForm.xml  
 Signature:



SAPP BROS INC  
PO BOX 45305  
OMAHA NE 68145  
PHONE: (402)895-2202

INVOICE NO: 902025  
Invoice Date: Thu 02/09/2012  
Delivery Date: Thu 02/09/2012  
Lift Date/Time: Thu 02/09/2012  
Account ID: 716198

<b>Bill To:</b> SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145  	<b>Ship To:</b> ID: 1 SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145
--	---

<b>Order No:</b> 00184937	<b>Reference No:</b>	<b>P.O. No:</b> 902025
<b>Salesperson:</b> KARI MARKESI	<b>Carrier:</b>	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
LOWE'S 50#PERMANENT&EZ POTHOL&SAND <i>Street Repair</i>		1.00	1.00	118.150000		118.15

*OK*  
*[Signature]*

<b>Invoice Total</b>	<b>1.00</b>	<b>1.00</b>	<b>118.15</b>
----------------------	-------------	-------------	---------------

<b>****Payment Terms Summary****</b>	
Due by Sun 02/19/2012 (n/10)	118.15



**Statement of Account**

SAPP BROS., INC. - OMAHA  
 PO BOX 45305  
 116  
 OMAHA NE 68145  
 PHONE: 402-895-2202

Return This  
 Stub With  
 Payment



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

*Jennifer*



Account: 716198  
 Closing Date: 03/15/2012  
 Statement Date: 03/15/2012  
 Page: 1 of 1

716198  
 03/15/2012  
 03/15/2012  
 1 of 1

**Non-Inventory**

Date	Location	Ref No	Description	Units	Unit Price	Amount	Charge Balance
02/09/2012	SID #48	902025	Customer Charge			118.15	118.15
		902025	LOWE'S 50#PERMANENT&EZ POTHOL	1.00	118.1500	118.15	
<b>Total Non-Inventory:</b>							118.15

*SAMS*

*TOTAL*

*5728*

*17543*

**STATEMENT TOTAL DUE 03/25/2012**

Current	1 - 15	16 - 30	31 - 45	46 - 60	Over 60	Finance Charges	Statement Total	Statement Total
.00	.00	.00	118.15	.00	.00	.00	118.15	118.15



*PAY TO  
SAPP Bros  
Inc.  
OK  
HBB*

Savings Made Simple

SAM'S CLUB  
CLUB MANAGER ADAM HORN  
( 402 ) 334 - 1526  
Fax and Pull # ( 402 ) 334 - 3250  
03/10/12 08:25 2476 8146 089 3214  
E MEMBER 101-\*\*\*\*\*7903

*51048  
5728*

THANK YOU,  
SAPP BROS PETROLEUM

631476 CREST W+S	10.88 T
255110 2PK GLV LRG	19.48 T
255103 2PK GLV MED	19.48 T
905788 GLD 33G FF	14.58 T
	<del>64.42</del>
SUBTOTAL	

TERMINAL # 39001946

03/10/12 08:25:47

TAX 1 7.000 %	4.51
TOTAL	68.93
SAMS D CREDIT	68.93
	7903

ACCOUNT #  
APPROVAL # 000929  
CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 0908 7114 9890 8645 5337



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:  
<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win. To enter without purchase and for official rules visit: [www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Choose your Discover(R) card for your purchases at Sam's Club  
03/10/12 08:25:47

\*\*\* MEMBER COPY \*\*\*

Return address (NOT PAYMENT ADDRESS):  
**Great Plains One-Call Service, Inc.**  
 4141 N 156 St  
 Omaha, NE 68116



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:** 3/1/2012  
  
**FOR MONTH BEGINNING:** 2/1/2012  
  
**INVOICE#** 212SD48  
  
**PO#:**

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	23	\$1.72	\$39.56
	<b>Terminal Total</b>	23		\$39.56

**Member Billing Subtotal:** 23 \$39.56

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.92

**Total Current Invoice Amount:** \$40.48

**Previous Balance:** \$66.88

**TOTAL BALANCE DUE:** \$107.36

(IF the Total Balance Due is in ( ) do not pay-credit on account)

\*\*\*\*\* New Remittance Address \*\*\*\*\*

**\*\*IMPORTANT\*\* SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 \*\*IMPORTANT\*\***

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$45.76	\$21.12	\$0.00	\$0.00

**NOTE: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.**

For billing questions please contact: JILL GEYER Email: JillGeyer@usicinc.com (new email address) Phone: 402-738-2170

<b>Make checks payable to: Great Plains One Call</b>	
<b>**IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT**</b>	
<b>From:</b> SID 48 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 212SD48	<b>Current Invoice:</b> \$40.48 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> SD48	<b>Total Amount due:</b> \$107.36
IF the Total Amount due is in ( ) do not pay - credit on account.	
<b>Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.</b>	

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

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

Invoice No. 120008 03-02-12  
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-02-12

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1125.00	\$1125.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1000.00	1000.00
16	HRS	EXTRAORDINARY HOURS	52.00	832.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00

-----> Note: SIGNIFICANT EVENTS: ADJUST TOWER FILL SENSORS WELLS A AND B.  
 REPAIR/REPLACE INJECTORS AND PRESSURE HOSE AT WELLS B AND  
 C. FREEZE ALARM ELEC. PROBLEMS AT WELL C DIAL-OUT UNIT.  
 INSTALL SPARK ARRESTOR AND GROUNDING ROD AT WELL B. UPGRADE  
 SECURITY/RECORDING LIGHTS AT WELLHOUSES (HS SECURITY  
 GRANT).

Subtotal \$3,135.00  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$3,135.00

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

OK  




Thompson, Dreesen & Dornier, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

**INVOICE**

SID #48 (B-4 CORNERS)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C.  
 1246 GOLDEN GATE DRIVE  
 PAPANILLION, NE 68046

Invoice number 93713  
 Date 03/05/2012  
 Project 0640-900 SID #48 (B-4 CORNERS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from January 1, 2012 through January 31, 2012

Description	Current Billed
26 - One Call Responses for January, 2012	650.00
Total	650.00

Invoice total 650.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93475	02/03/2012	300.00		300.00			
93713	03/05/2012	650.00	650.00				
	Total	950.00	650.00	300.00	0.00	0.00	0.00

*Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.*



Thompson, Dreesen & Dornier, Inc.  
 Consulting Engineers & Land Surveyors  
 10836 Old Mill Road  
 Omaha, NE 68154  
 Office: 402.330.8860 Fax: 402-330-5866  
 www.td2co.com

**INVOICE**

SID #48 (B-4 CORNERS)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C.  
 1246 GOLDEN GATE DRIVE  
 PAPHILLION, NE 68046

Invoice number 94010  
 Date 03/30/2012  
 Project 0640-900 SID #48 (B-4 CORNERS) ONE  
 CALL MEMBER AGREEMENT

Professional Services from February 1, 2012 through February 29, 2012

Description	Current Billed
23 - One Call Responses for February, 2012	575.00
<b>Total</b>	<b>575.00</b>

Invoice total 575.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93713	03/05/2012	650.00	650.00				
94010	03/30/2012	575.00	575.00				
	<b>Total</b>	<b>1,225.00</b>	<b>1,225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.*

*[Faint, illegible text, likely a signature or stamp area]*



**Invoice**

**Invoice** 423904  
**Date** 2/29/2012  
**Client** NE3120173  
**NIS Acct #** 597981  
**PO**

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

<b>INVOICE TOTAL</b>	<b>\$60.00</b>
<b>DUE DATE</b>	<b>3/30/2012</b>

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	6	\$10.00	\$60.00

**INVOICE TOTAL \$60.00**

*Charge Details for Invoice 423904, NIS Acct # 597981, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
157291/157291	2/7/2012 12:10	PHILLIPS 66	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
157292/157292	2/7/2012 11:45	TRUCK STOP	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
157293/157293	2/7/2012 11:36	FUEL OFFICE	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
157294/157294	2/7/2012 12:03	HARDEES	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
157295/157295	2/7/2012 11:15	BRASS ARMADILLO	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00
157296/157296	2/7/2012 11:24	MOTEL 6	SYSLO, D	\$10.00
Coliform by Collert			Sub Total	\$10.00



**Invoice**

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

**Invoice** 424923  
**Date** 3/28/2012  
**Client** NE3120173  
**NIS Acct #** 597981  
**PO**

<b>INVOICE TOTAL</b>	<b>\$115.00</b>
<b>DUE DATE</b>	<b>4/27/2012</b>

CC

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

Description	Qty	Unit Price	Extended Price
Gross Alpha	1	\$55.00	\$55.00
Coliform by Collert	6	\$10.00	\$60.00

**INVOICE TOTAL \$115.00**

*Charge Details for Invoice 424923, NIS Acct # 597981, PO #*

Lab. ID/Sample ID	Collected	Location	Collector	Charge
155102/155102	2/6/2012 11:45	WELL 701T	SYSLO, D	
Gross Alpha				\$55.00
Routine			Sub Total	\$55.00
161481/161481	3/20/2012 13:13	MOTEL 6	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
161482/161482	3/20/2012 13:05	BRASS ARM	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
161483/161483	3/20/2012 13:20	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
161484/161484	3/20/2012 13:42	HARDEES	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
161485/161485	3/20/2012 13:36	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
161486/161486	3/20/2012 13:28	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00

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

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

Remit To            Nebraska Public Health Environmental Laboratory  
                         PO Box 22790  
                         3701 South 14th Street  
                         Lincoln, NE 68502  
                         Main number: (402) 471-2122  
                         Fax: (402) 471-2080  
                         [www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)



Plains Equipment Group  
 15151 South Highway 31  
 Gretna, NE 68028  
 Phone: 402-238-2211  
 Fax: 402-332-4896  
 Email: Gretna@PlainsEG.com  
 www.PlainsEquipmentGroup.com



JOHN DEERE

**PARTS INVOICE**

Invoice To Account No.: 89867

Deliver To Account No.: 89867

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
 US

SARPY COUNTY SID #48  
 9915 S 148TH ST  
 OMAHA NE 68138  
 US

Invoice No.: 633386  
 Date: 2/20/2012  
 Time: 15:16:45  
 Page: 1 of 1  
 Payment Type: Account

Bus:402-895-2202 Prv:

Bus:402-895-2202 Prv:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID: 1.00	0.00	RE223609	LATCH		49.61	49.61	\$49.61	Y

**Invoice Notes:**

4720 TRACTOR, CALL ANDY @ (402) 670-3834 (mpb) CALLED 2-20-12 11:15 A.M. (CL)

*Handwritten notes:*  
 STP 1  
 SID 48  
 48  
 [Signature]

Customer PO No.:  
 Tax Exempt No.:  
 Salesperson: MICHAEL BISHOP

Sub Total: \$49.61  
 Other Total: \$0.00  
 Sales Tax: \$3.47  
 Deposit: \$0.00  
 Total: \$53.08

**TERMS AND CONDITIONS**

By acceptance of this merchandise the buyer agrees to the following:  
 Where applicable, these purchases subject to the terms and conditions of the John Deere Financial Multi-Use Account. Otherwise approved charges are due the 10th of the month following invoice date. Accounts 30 day past due will be charged a FINANCE CHARGE of 1.5% per month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. This invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: ..... Date: .....

# Muth Electric Inc.

Since 1970

"Professional Answers For All Your Electrical Needs"

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

Mitchell, SD  
605-996-7300

Huron, SD  
605-382-8679

Sioux Falls, SD  
605-338-6586

Aberdeen, SD  
605-226-8424

Rapid City, SD  
605-341-3654

Brookings, SD  
605-692-0800

Watertown, SD  
605-882-2680

Omaha, NE  
402-551-7780

TERMS: Balance due within 30 days. A finance charge of 1.5% per month is applied to all accounts over 30 days past due.

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

## Invoice 537987

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

Invoice #: 537987      Date: 02/29/12 Payment Terms: Net Due 30 Days Customer Code: 7SAPBRO Customer P.O. #:	<u>Credit / Debit Card Payt Info:</u> Payment Amount \$ _____ Card Type: _____ Credit/Debit Card #: _____ Expiration Date: _____ Name as it appears on Card: _____
---	---

Remarks: S.I.D. 48 WO# 537987

Quantity	Description	U/M	Unit Price	Extension
	Replaced floats in lift station, replaced lamp in warning light. 2/1/12 Todd V			
2	PHI 29999-0 PHI BC-40A15/LL 12	E	4.67	9.34
1	IDL 44-103 IDL WIRE MARKER BOO	E	34.01	34.01
4	DAW 5524 (1300980052) DAW CORD	M	15,460.00	61.84
4	BRI 101-S BRI 1/2 LOCKNUT	C	24.00	0.96
-1	IDL 44-103 IDL WIRE MARKER BOO	E	34.01	-34.01
4	FLOAT SWITCH	E	114.03	456.12
1	Miscellaneous Material		23.77	23.77
1	Mileage		49.50	49.50
1	Discount		-131.86	-131.86
	Labor			330.00
			<b>Total:</b>	<b>799.67</b>

*OK*  
*[Signature]*

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



4505 South 119th Cir. • Omaha, NE 68137 • (402)330-8411 • Fax (402)330-887

INV

*Signs \$811.70*

Invoice:  
PO #:

Description: **PO#-SID 48 X2 DIBOND 4WAY SIGN X1 DIBOND ONE WAY SIGN**  
Customer: Andy Fossum  
Salesperson: Dorothy Felker  
SAPP BROS. TRUCKS (2)  
ph: (402) 895-2202  
fax: (402) 895-5011  
email: afossum@sappbros

Product	Font	Qty	Sides	Height	Width	Unit Cost
1	3 MIL DIBOND 18" X 24"	1	1	24	18	\$51.75
<b>Color:</b> BLACK on WHITE						
<b>Description:</b> X 1-3 MIL DIBOND 18" X 24" CORNERS ROUNDED						
<b>Text:</b> ONE WAY ←						

2	ALUM 6X12 .040	2	1	6	12	\$17.00
<b>Color:</b> White on Red						
<b>Description:</b> X2 DIBOND 6x12 CORNERS ROUNDED						
<b>Text:</b> 4 WAY						

*Road Signs  
SID 48  
OK*

Other Payments: \_\_\_\_\_  
Form of Payment / Amount / Initials

Ordered: 2/9/2C  
Due Date: Fri, 2/

Notes: \_\_\_\_\_  
Printed: 2/9/2C  
Status: WIP



4505 South 19th Cir. • Omaha, NE 68137 • (402)330-8411 • Fax (402)330-887

INV

Invoice:  
PO #:

Description: **PO#-SID 48 x2 DIBOND 4WAY SIGN x1 DIBOND ONE WAY SIGN**  
Customer: Andy Fossum (402) 895-2202  
SAPP BROS. TRUCKS (2) fax: (402) 895-5011  
Salesperson: Dorothy Felker email: afossum@sappbros

Product	Font	Qty	Sides	Height	Width	Unit Cost
1	3 MIL DIBOND 18" X 24"	1	1	24	18	\$51.75
Color: BLACK on WHITE						
Description: X 1-3 MIL DIBOND 18" X 24"						
Text: CORNERS ROUNDED						
ONE WAY						

2	ALUM 6X12 .040	2	1	6	12	\$17.00
Color: White on Red						
Description: X2 DIBOND 6x12 CORNERS ROUNDED						
Text: 4 WAY						

*Road Signs #448*  
*SID*  
*OK*

Other Payments: \_\_\_\_\_ Form of Payment / Amount / Initials

Ordered: 2/9/2C  
Due Date: Fri, 2/

Notes: \_\_\_\_\_  
Printed: 2/9/2C  
Status: WIP



**Environmental Solutions Inc.**  
 9144 S 147TH ST  
 OMAHA, NE 68138-3671

**CUSTOMER: SAPP**

**INVOICE: 8957**

**INVOICE DATE: 03/14/12**

**DUE DATE: 04/13/12**

**Phone: (402)896-3600 Fax: (402)894-2444**

**BILL TO:**

SAPP BROS. PETROLEUM  
 PO BOX 45305  
 OMAHA, NE 38138

**JOB: 123409**

SAPP BROS TRUCK STOP  
 9905 SAPP BROS DR, OMAHA, NE  
 VAC LIFT STATION

*SID 48*  
*OK*  
*[Signature]*

**PO #**

**Job Date: 02/01/12**

**PLEASE PAY FROM THIS INVOICE**

DESCRIPTION	QUANTITY	PRICE	AMOUNT
-------------	----------	-------	--------

Mob to Sapp Bros Petroleum lift station. Vac waste water out of lift station and dump into another lift station(one load of waste went to water treatment plant because it contained concrete). Line was plugged so pump could be taken out. Return on 02/02/12 and 03/08/12 to pump down and plug again to rebolt pump.

Project Manager w/ pickup	7.00 HR	115.00 / HR	805.00
Supervisor w/ pickup	11.50 HR	105.00 / HR	1,207.50
40 Hr Technician	2.50 HR	50.00 / HR	125.00
Dominator Vac Truck	7.00 HR	140.00 / HR	980.00
Berringer Vacuum Truck	4.50 HR	180.00 / HR	810.00
MSA 4 Gas	2.00 EA	110.00 / EA	220.00
Disposal			504.00
Pipe Plug			360.24

**SUBTOTAL: 5,011.74**

**NET DUE: 5,011.74**

*OK*  
*Andy*



City of Omaha  
Public Works Department  
Quality Control Division  
5600 South 10th Street  
Phone (402) 444-3908

Septic Tank Discharger

Date: 2/2/12 Time: 10:15 AM  
PM

Company: ESI / Sapp Bros.

Quantity: 1400

Driver: Francis Poetillo

Septage Only

Other (specify source) Waste Water

Job #

123409

112

28361



**HEIMES CORP.**  
 9144 S 147TH ST  
 OMAHA, NE 68138-3671

**CUSTOMER:** SID48  
**INVOICE:** 160015P  
**INVOICE DATE:** 03/16/12  
**DUE DATE:** 04/15/12

**PHONE:** (402)894-1000 **FAX:** (402)894-2444

**BILL TO:**

S.I.D. 48  
 9915 S 148TH ST  
 PO BOX 27954  
 OMAHA, NE 68127

**JOB:** 129500  
**PLUMBING- MISC COMMERCIAL**

**YOUR REF :**

**JOB SITE:** S 147th St, OM

**JOB DATE :** 03/08/12

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Attention: Andy			
Install pump and weld bracket at sump pit by Consolidated Concrete:			
Plumber	5.00 HR	105.00 / HR	525.00
Plumber's Helper	5.00 HR	45.00 / HR	225.00
Bolts	10.00 EA	7.258 / EA	72.58
Welding			100.00
		<b>SUBTOTAL:</b>	<b>922.58</b>
		<b>NET DUE:</b>	<b>922.58</b>

TO INSURE PROPER CREDIT PLEASE DETACH BOTTOM PORTION AND RETURN WITH PAYMENT

**MAKE CHECKS PAYABLE TO: HEIMES CORP.**  
 9144 S 147TH ST  
 OMAHA, NE 68138-3671

**CUSTOMER:** SID48  
**INVOICE:** 160015P

**NET DUE:** 922.58

**AMOUNT ENCLOSED:**

WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS. CALL TO ARRANGE FOR PAYMENT TODAY!

## Jennifer Fett

---

**From:** Allen Marsh <amarsh@sappbros.net>  
**Sent:** Monday, April 02, 2012 8:57 AM  
**To:** Jennifer Fett  
**Subject:** Invoice

Jennifer,

Consider this an invoice for warrant issue.

Ben Staley  
10717 So 210<sup>th</sup> Street  
Gretna, NE 68028  
\$150  
Trash pickup along Sapp Bros Drive.

Allen J. Marsh  
Sapp Bros, Inc.  
CFO



9915 South 148th Street  
Omaha, NE 68138  
Ph 402-895-1419  
Fax 402-895-4253  
Cell 402-690-2000  
email [amarsh@sappbros.net](mailto:amarsh@sappbros.net)

## Jennifer Fett

---

**From:** Allen Marsh <amarsh@sappbros.net>  
**Sent:** Monday, April 02, 2012 8:59 AM  
**To:** Jennifer Fett  
**Subject:** FW: [Image File] Allen M,corpmf01, #225  
**Attachments:** corpmf0120120402084634.pdf

Invoice for Meter Reading  
George Dennis  
\$150

Allen J. Marsh  
Sapp Bros, Inc.  
CFO

9915 South 148th Street  
Omaha, NE 68138  
Ph 402-895-1419  
Fax 402-895-4253  
Cell 402-690-2000  
email [almarsh@sappbros.net](mailto:almarsh@sappbros.net)

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

**From:** [amarsh2@sappbros.net](mailto:amarsh2@sappbros.net) [mailto:[amarsh2@sappbros.net](mailto:amarsh2@sappbros.net)] On Behalf Of [99991-3957@sappbros.net](mailto:99991-3957@sappbros.net)  
**Sent:** Monday, April 02, 2012 8:47 AM  
**To:** [amarsh@sappbros.net](mailto:amarsh@sappbros.net)  
**Subject:** [Image File] Allen M,corpmf01, #225

FROM:Sapp Bros, Inc.  
Image data has been attached to  
the E-Mail.

George Dennis (Meter Reader) #2-12

1-1-12 to ~~4~~-1-12

\$ 150<sup>00</sup>

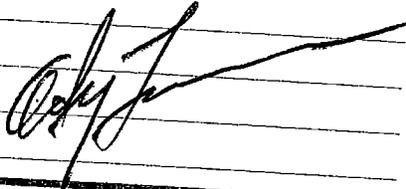
Jan - March  
2012

Andy Fossler  
**Free Freight**

on all standard equipment orders of \$400 or more.  
Some exceptions apply.

400

3/3/12



Your questions answered by the people who know propane equipment.

Ohio...800-537-7518 • Kentucky...800-448-9504 • Indiana...800-662-3252  
Missouri...800-821-3878 • Minnesota...800-328-6291 • Fax...800-383-4664  
sales@bergquistinc.com

**Bergquist**  
bergquistinc.com