

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.

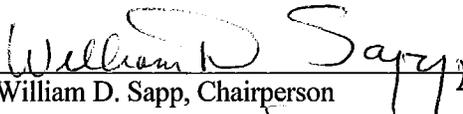
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

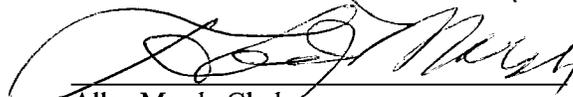
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 11th day of April 2013.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
April 11, 2013

MINUTES

PRESENT: William D. Sapp, Allen Marsh, Chris Klotz, Rose Sapp 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 April 3, 2013 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

OPPD	\$ 3,603.17
Omaha World-Herald Media Group	\$ 10.25
Sapp Bros. Travel Centers, Inc.	\$ 47.87
One Call Concepts, Inc.	\$ 49.95
Field R & D	\$ 1,603.45
Field R & D	\$ 8,450.00
Nebraska Public Health Environmental Laboratory	\$ 252.00
Thompson, Dreessen & Dorner, Inc.	\$ 450.00
City of Omaha	\$11,177.36
Parking Area Maintenance	\$ 225.00
Roloff Construction Co., Inc.	\$ 1,240.83
Weedcope, Inc.	\$ 120.00
Plains Equipment Group	\$ 460.72
Andy Fossum	\$ 400.00

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-13-899 through G-13-912** 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 11, 2016**, 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-13-899 for \$3,603.17 payable to OPPD**
- Warrant No. G-13-900 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-13-901 for \$47.87 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-13-902 for \$49.95 payable to One Call Concepts, Inc.**
- Warrant No. G-13-903 for \$1,603.45 payable to Field R & D**
- Warrant No. G-13-904 for \$8,450.00 payable to Field R & D**
- Warrant No. G-13-905 for \$252.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-13-906 for \$450.00 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-13-907 for \$11,177.36 payable to City of Omaha**
- Warrant No. G-13-908 for \$225.00 payable to Parking Area Maintenance**
- Warrant No. G-13-909 for \$1,240.83 payable to Roloff Construction Co., Inc.**
- Warrant No. G-13-910 for \$120.00 payable to Weedcope, Inc.**
- Warrant No. G-13-911 for \$460.72 payable to Plains Equipment Group**
- Warrant No. G-13-912 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 and interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

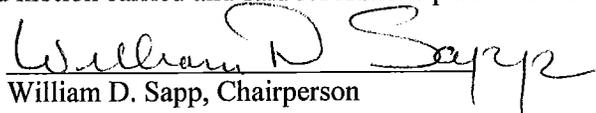
Motion seconded by Chris Klotz. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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


Allen Marsh, Clerk


William D. Sapp, Chairperson

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or 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 therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, April 3, 2013 Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

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

Notice is hereby given that a meeting

Today's Date 04-02-2013
Signed in my presence and sworn to before me:



Notary Public

GENERAL NOTARY - State of Nebraska
LAURA ESTEP BRONK
My Comm. Exp. Oct. 21, 2013

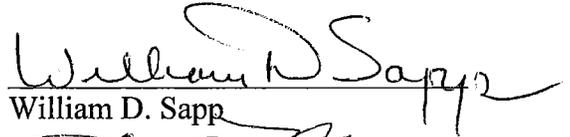
for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on April 11, 2013 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.
An Agenda for such meeting, kept continuously current, is available for public 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
1621800; 4/3

Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001621800

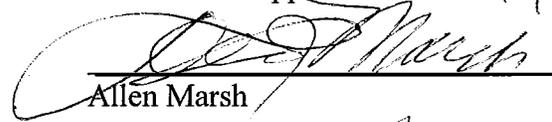
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 April 11, 2013, at 9915 South 148th Street, Omaha, Nebraska.

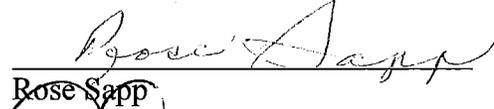
Dated this 11th day of April 2013.



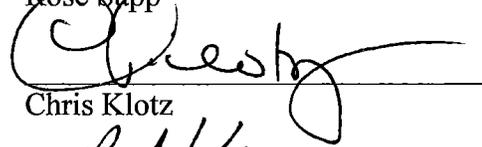
William D. Sapp



Allen Marsh



Rose Sapp



Chris Klotz



Robert Kalinski

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

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

ISSUE DATE April 11, 2013 NO. G-13-902

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

Fourty-Nine & 95/100 DOLLARS \$ 49.95

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 HEREON PROVIDED THAT THE REGISTERED OWNER SHALL PAY TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 April 11, 2016 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 Invoices 3030691, 3020690 & 3010691

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE April 11, 2013 NO. G-13-903

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Six Hundred Three & 45/100 DOLLARS \$ 1,603.45

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 HEREON PROVIDED THAT THE REGISTERED OWNER SHALL PAY TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 April 11, 2016 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 130021

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE April 11, 2013 NO. G-13-904

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Four Hundred Fifty & 00/100 DOLLARS \$ 8,450.00

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 HEREON PROVIDED THAT THE REGISTERED OWNER SHALL PAY TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 April 11, 2016 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 Invoices 120130, 130015 & 130027

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE April 11, 2013 NO. G-13-899

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Six Hundred Three & 17/100 DOLLARS \$ 3,603.17

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 HEREON PROVIDED THAT THE REGISTERED OWNER SHALL PAY TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 April 11, 2016 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 Accts. 6023000001, 6563400030, 5563400030, 2462400020 & 6063400070

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE April 11, 2013 NO. G-13-900

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

Ten & 25/100 DOLLARS \$ 10.25

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREON PROVIDED THAT THE REGISTERED OWNER SHALL PAY TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 April 11, 2016 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 Order No. 0001621800

CHAIRMAN _____

CLERK _____

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

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

ISSUE DATE April 11, 2013 NO. G-13-901

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

Forty-Seven & 87/100 DOLLARS \$ 47.87

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 HEREON PROVIDED THAT THE REGISTERED OWNER SHALL PAY TO THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 April 11, 2016 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 Invoices 120130, 130015 & 130027

CHAIRMAN _____

CLERK _____

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

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

PAY TO Parking Area Maintenance OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 11, NO. G-13-908, 20 13

Two Hundred Twenty-Five & 00/100 DOLLARS \$ 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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THERE 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 SHALL BE KEPT ADVISED OF ANY SUCH TRANSFER. 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 April 11, 20 16 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 16191

CHAIRMAN _____
 CLERK _____

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

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

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

ISSUE DATE April 11, NO. G-13-905, 20 13

Two Hundred Fifty-Two & 00/100 DOLLARS \$ 252.00

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 THERE 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 SHALL BE KEPT ADVISED OF ANY SUCH TRANSFER. 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 April 11, 20 16 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 Invoices 435518 & 436526

CHAIRMAN _____
 CLERK _____

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

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

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

ISSUE DATE April 11, NO. G-13-909, 20 13

One Thousand Two Hundred Forty & 83/100 DOLLARS \$ 1,240.83

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 THERE 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 SHALL BE KEPT ADVISED OF ANY SUCH TRANSFER. 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 April 11, 20 16 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 9002251

CHAIRMAN _____
 CLERK _____

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

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

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

ISSUE DATE April 11, NO. G-13-906, 20 13

Four Hundred Fifty & 00/100 DOLLARS \$ 450.00

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 THERE 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 SHALL BE KEPT ADVISED OF ANY SUCH TRANSFER. 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 April 11, 20 16 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 Invoices 98112 & 98471

CHAIRMAN _____
 CLERK _____

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

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

PAY TO Needcope, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 11, NO. G-13-910, 20 13

One Hundred Twenty & 00/100 DOLLARS \$ 120.00

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 THERE 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 SHALL BE KEPT ADVISED OF ANY SUCH TRANSFER. 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 April 11, 20 16 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 22535

CHAIRMAN _____
 CLERK _____

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

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

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE April 11, NO. G-13-907, 20 13

Eleven Thousand One Hundred Seventy-Seven & 36/100 DOLLARS \$ 11,177.36

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 THERE 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 SHALL BE KEPT ADVISED OF ANY SUCH TRANSFER. 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 April 11, 20 16 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 Invoices 98112 & 98471

CHAIRMAN _____
 CLERK _____

----- 08773

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 April 11, 2013 NO. G-13-911

PAY TO Plains Equipment Group OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred Sixty & 72/100 DOLLARS (\$ 460.72)

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 April 11, 2016 (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 Invoice 897764

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 April 11, 2013 NO. G-13-912

PAY TO Andy Fossum 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 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 April 11, 2016 (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
6023000001	Apr 17, 2013	\$1,987.07

Customer Name: SID 51 SARPY
Statement Date: March 28, 2013

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	2-26-13	3-26-13	5 kWh		\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	2-26-13	3-26-13	4983 kWh		\$449.70
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$210.89

Total Charges \$678.04
Previous Balance 1,309.03
Total Amount Due \$1,987.07

Late Payment Charge of \$27.13 applies after due date.

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 28, 2013

Account Number	Due Date	Total Amount Due
6023000001	Apr 17, 2013	\$1,987.07

Late Payment Charge of \$27.13 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000019870700000201420201304171





Account Number	Due Date	Total Amount Due
6023000001	Apr 17, 2013	\$1,987.07

Customer Name: SID 51 SARPY
Statement Date: March 28, 2013

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

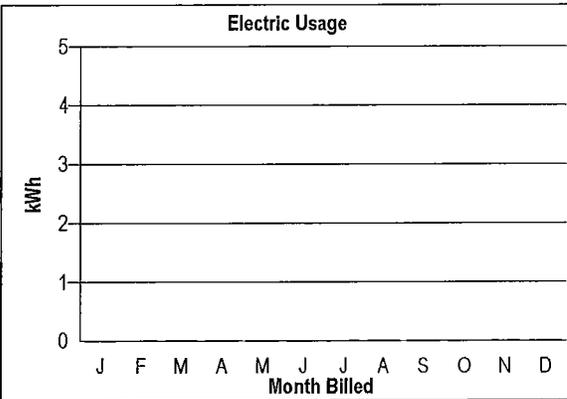
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-26-13	3-26-13	178500	371	376 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	28	5	0	39	24
2012 ☒	32	6	0	63	39

Basic Service	13.00
kWh Usage	0.47
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.06
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
6023000001	Apr 17, 2013	\$1,987.07

Customer Name: SID 51 SARPY
Statement Date: March 28, 2013

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 02-27-2013 To 03-28-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$4.25	\$210.89

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

Sales Tax 10.99
Total Charges \$210.89



Account Number	Due Date	Total Amount Due
6563400030	Apr 17, 2013	\$302.85

Customer Name: SID 48 SARPY
Statement Date: March 28, 2013

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	2-26-13	3-26-13	1759817	50908	51827 Actual	919	1	kWh 919

Your Electric Usage Profile

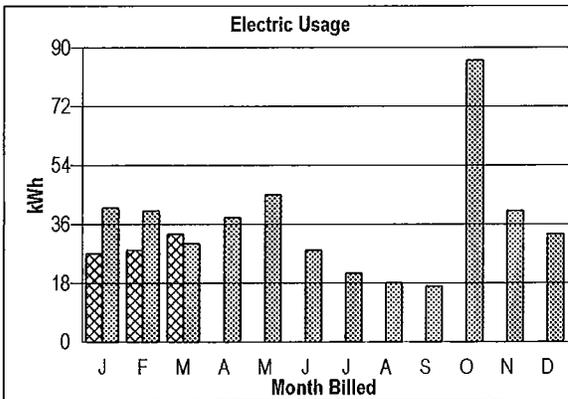
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	28	919	32	39	24
2012 ☒	32	952	29	63	39

Basic Service	13.00
kWh Usage	85.83
Fuel And Purchased Power Adjustment	1.98
Sales Tax	5.54

Total Charges	\$106.35
Previous Balance	196.50
Total Amount Due	\$302.85

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

Your average daily electric cost was: \$3.80



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 28, 2013

Account Number	Due Date	Total Amount Due
6563400030	Apr 17, 2013	\$302.85

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

Amount Paid

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

One-Time Contribution \$

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01656340003020000003028500000030710201304175





Account Number	Due Date	Total Amount Due
5563400030	Apr 17, 2013	\$368.60

Customer Name: SID 48 SARPY
Statement Date: March 28, 2013

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	2-26-13	3-26-13	1729391	150725	151700 Actual	975	1	kWh 975

Your Electric Usage Profile

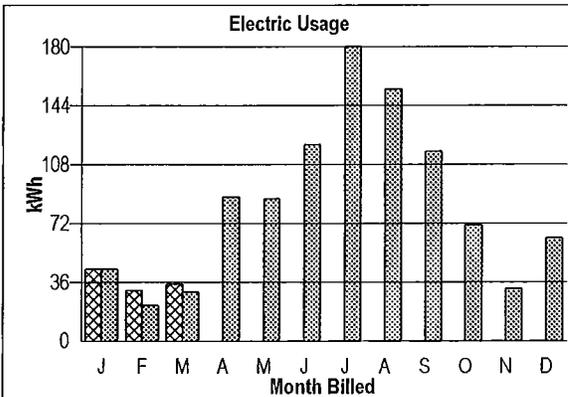
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	28	975	34	39	24
2012 ☒	32	973	30	63	39

Basic Service 13.00
kWh Usage 91.07
Fuel And Purchased Power Adjustment 2.10
Sales Tax 5.84

Total Charges \$112.01
Previous Balance 256.59
Total Amount Due \$368.60

Late Payment Charge of \$4.48 applies after due date.

Your average daily electric cost was: \$4.00



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 28, 2013

Account Number	Due Date	Total Amount Due
5563400030	Apr 17, 2013	\$368.60

Late Payment Charge of \$4.48 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000003686000000037308201304179





Account Number	Due Date	Total Amount Due
2402400020	Apr 17, 2013	\$52.54

Customer Name: SID 48 SARPY
Statement Date: March 28, 2013

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	2-26-13	3-26-13	1575880	1508	1543 Actual	35	1	kWh 35

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	28	35	1	39	24
2012 ☒	32	32	1	63	39

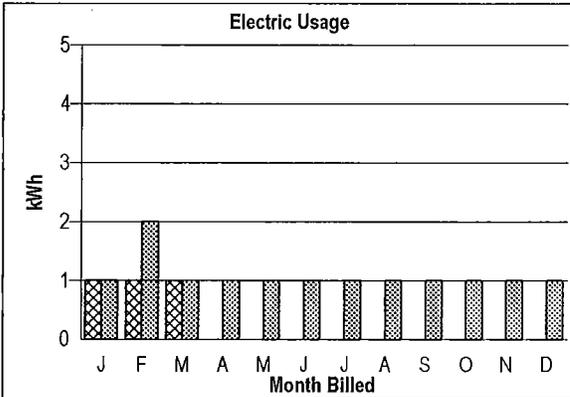
Basic Service	13.00
kWh Usage	3.27
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.26
Sales Tax	0.91

Total Charges	\$17.52
Previous Balance	35.02
Total Amount Due	\$52.54

Late Payment Charge of \$0.70 applies after due date.

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

Your average daily electric cost was: \$0.63



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 28, 2013

Account Number	Due Date	Total Amount Due
2402400020	Apr 17, 2013	\$52.54

Late Payment Charge of \$0.70 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01240240002080000000525400000005324201304178



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 therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, April 3, 2013 Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

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

Notice is hereby given that a meeting

Today's Date 04-02-2013
Signed in my presence and sworn to before me:



Notary Public

GENERAL NOTARY - State of Nebraska
LAURA ESTEP BRONK
My Comm. Exp. Oct. 21, 2013

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 April 11, 2013 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
1621800: 4/3

Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001621800



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

STATEMENT
MONTHLY

Return This
Stub With
Payment

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

Date
03/31/13
Account No
8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
03/31/2013	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX	AMOUNT....	BALANCE....	AMOUNT....
		PO.NUMBER.....	ST	LICENSE.NUM..	DRIVER.IDEN	CDE				

5103119333	03/11/13	4720										
				NONE		D2S		12.000	3.989	47.87		
										47.87		
Totals for Sapp Bros Omaha, NE:								12.00	3.989	47.87	.00	47.87

Fuel Summary:

	D2S
Colorado	
Illinois	
Iowa	
Kansas	
Nebraska	12
Pennsylvania	
Utah	
Wyoming	
Totals:	12

OK

STATEMENT TOTAL DUE BY: 04/10/2013

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
47.87		.00		.00	.00	47.87

47.87

Statement

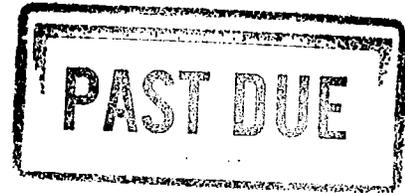
ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 4/3/2013

Customer Number: 04-SIDS48

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

Date	Reference	Description	Charge	Credit	Balance
1/31/2013	3010691-IN		9.65		9.65
2/28/2013	3020690-IN		5.90		5.90
3/31/2013	3030691-IN		34.40		34.40



Total: 49.95

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
34.40	5.90	9.65	0.00	0.00	49.95

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

Invoice No.	3030691
Invoice Date	03/31/2013
Billing Period	March
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 44 Locates at \$0.95	\$41.80
ITIC Tickets Discount: 40 at \$0.35	(\$14.00)
Administrative Fee: 44 at \$0.15	\$6.60
TOTAL:	\$34.40

Terminal	Tickets								
SIDS48	44								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information. Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.
If your invoice is less than \$25.00 per month, you can sign up to receive quarterly billings by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	3030691
Invoice Date:	03/31/2013
Amount Due:	\$34.40

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

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

Invoice No.	3020690
Invoice Date	02/28/2013
Billing Period	February
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 6 Locates at \$0.95	\$5.70
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 6 at \$0.15	\$0.90
TOTAL:	\$5.90

Terminal	Tickets								
SIDS48	6								

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

Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	3020690
Invoice Date:	02/28/2013
Amount Due:	\$5.90

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

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

Invoice No.	3010691
Invoice Date	01/31/2013
Billing Period	January
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 11 Locates at \$0.95	\$10.45
ITIC Tickets Discount: 7 at \$0.35	(\$2.45)
Administrative Fee: 11 at \$0.15	\$1.65
TOTAL:	\$9.65

Terminal	Tickets								
SIDS48	11								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.*

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	3010691
Invoice Date:	01/31/2013
Amount Due:	\$9.65

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

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

*Please pay
with
separate
check!*

Providence Group, Inc.
8505 Makaha Court
Papillion, NE 68046-5616

Invoice No. 130021 03-02-13
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, 04-02-13

Quant	Item No.	Item Description	Unit Price	Extension
7	HRS	INSPECT AND TEST - PRE AND POST SERVICE	52.00	\$364.00
1		TECTERIA - INV. #GEN21316	81.25	81.25
1		JC ELECTRIC - #21	1158.20	1158.20
-----> Note: WELL #C GENERATOR TRANSFER SWITCH INSTALLATION, INSPECTION AND TESTING.				

Subtotal \$1,603.45
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$1,603.45

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

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

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

Invoice No. 120130 02-01-13
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-04-13

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
6	HRS	EXTRAORDINARY HOURS	52.00	312.00
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: WELL C INJECTOR PROBLEMS.

Subtotal \$2,615.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,615.00

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

ok


2

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

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

Invoice No. 130015 03-02-13
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, 04-02-13

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
8	HRS	EXTRAORDINARY HOURS	52.00	416.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	104.00	104.00
1		TELLULAR DIAL OUT ALARM LINES	74.00	74.00
1		BECKER TRENCHING	345.00	345.00

-----> Note: SIGNIFICANT EVENTS: WELLS B AND C MAJOR INJECTOR REPAIR
(MICE?). GENERATOR TRANSFER SWITCH PROJECT COMPLETED.
BECKER TRENCHING VALVE BOX REPAIR.

Subtotal	\$3,064.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$3,064.00

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

548 J

Becker Trenching & Water Inc.

Invoice

7868 F Street
Omaha, NE 68127

Date	Invoice #
2/19/2013	3240

Bill To
Field R & D 8505 Makaha Circle Papillion, NE 68046

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CC Box Repair for Sapp Brothers on on 148th & Sapp Brothers Road	345.00	345.00
		Total	
			\$345.00

Field Research & Development
& Goolshot Warehouse
8505 Makaha Cir
Papillion, NE 68046-5616

Pay to the Order of **Becker Trenching & Water, Inc.**
 Three Hundred Forty Five & 00/100
 Date **2-26-2013**
 \$ **345.00** Dollars

2650
27-5/1040 250
1160705078

Security Features Details on back.

Handwritten signature



For Inv # 3240

⑆104000058⑆ 1160705078⑈ 02650

PAID
2/21/13 ✓2650

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

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

Invoice No. 130027 04-01-13
 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, 05-02-13

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
9	HRS	EXTRAORDINARY HOURS	52.00	468.00
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: WB INJECTOR REPAIR. WC REPLACE INJECTOR BACKFLOW VALVE. WA REPLACE SHED HEATER.				

Subtotal \$2,771.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,771.00
 =====

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



Public Health
Environmental Lab

Invoice

Invoice 435518
Date 2/13/2013
Client NE3120173
NIS Acct # 597981
PO

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

INVOICE TOTAL \$168.00
DUE DATE 3/15/2013

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	12	\$14.00	\$168.00

INVOICE TOTAL \$168.00

Charge Details for Invoice 435518, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
216438/216438	1/14/2013 11:10	BRASS ARMADILLO	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
216439/216439	1/14/2013 11:17	MOTEL 6	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
216440/216440	1/14/2013 11:30	FUEL OFFICE	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
216441/216441	1/14/2013 11:50	HARDEES	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
216442/216442	1/14/2013 12:00	PHILLIPS 66	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
216443/216443	1/14/2013 11:40	TRUCK STOP	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
221685/221685	2/4/2013 12:25	BRASS ARMADILLO	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
221686/221686	2/4/2013 12:32	MOTEL 6	SYSLO, D	\$14.00
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00

Charge Details for Invoice 435518, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
221687/221687	2/4/2013 12:40	FUEL OFFICE	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00
221688/221688	2/4/2013 13:00	HARDEES	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00
221689/221689	2/4/2013 12:50	PHILLIPS 66	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00
221690/221690	2/4/2013 12:40	TRUCK STOP	SYSLO, D	\$14.00
Coliform by Colilert				
Routine			Sub Total	\$14.00

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

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



Invoice

Public Health
Environmental Lab

Invoice 436526
Date 3/12/2013
Client NE3120173
NIS Acct # 597981
PO

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

INVOICE TOTAL \$84.00
DUE DATE 4/11/2013

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	6	\$14.00	\$84.00

INVOICE TOTAL \$84.00

Charge Details for Invoice 436526, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
224882/224882	3/5/2013 10:55	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
224883/224883	3/5/2013 11:07	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
224884/224884	3/5/2013 13:23	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
224885/224885	3/5/2013 11:35	HARDEES	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
224886/224886	3/5/2013 11:37	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
224887/224887	3/5/2013 11:30	MOTEL 6	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00

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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



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

INVOICE

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

Invoice number 98112
 Date 02/20/2013
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from January 1, 2013 through January 31, 2013

12 - One Call Responses for January, 2013

Description	Current Billed
One Call Services	300.00
Total	300.00

Invoice total 300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98112	02/20/2013	300.00	300.00				
	Total	300.00	300.00	0.00	0.00	0.00	0.00

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



Thompson, 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

INVOICE

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

Invoice number 98471
 Date 03/21/2013

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

Professional Services from February 1, 2013 through February 28, 2013

Description	Current Billed
One Call Services- 6-One Call Responses	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98112	02/20/2013	300.00	300.00				
98471	03/21/2013	150.00	150.00				
	Total	450.00	450.00	0.00	0.00	0.00	0.00

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

City of Omaha

Date: 20-MAR-13

Page 1 of 1

1819 Farnam St. Billing Div.
Omaha NE 68183
Contact : (402) 444-5453

Remit To :

City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Bill To :

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

Ship To :

Customer Number : 28482

Fund Number : 21121

Invoice Number : 89573

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 11,177.36

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 48, SAPP BROS 4TH QTR 2012, 2154.48, 9.09, 3.01, 6670.738, 1.301, .2250	1	11177.36	11177.36
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 89573 Fund Number: 21121	19-APR-13		\$11,177.36

OK


Parking Area Maintenance

P.O. Box 34148
Omaha, NE 68134-0148

Invoice

Date	Invoice #
4/2/2013	16191

Bill To
SID 48 ANDY FOSSUM 9915 SOUTH 148TH STREET OMAHA, NE 68138

Job Location

P.O. No.	Rep	Work Order No.
A FOSSUM	MR	

Description	Amount
ASPHALT REPAIR COLD PATCH ASPHALT <i>5145th of Meadows Blvd.</i> <i><u>AK AF</u></i>	225.00
THANK YOU! WE APPRECIATE YOUR BUSINESS	Total \$225.00

Phone #	Fax #
402-496-3400	402-397-8390



CONSTRUCTION CO., INC. SINCE 1975

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

INVOICE

9002251

TO: SID #48 (ANDY)
PO BOX 45766
OMAHA, NE 68145-0766

Invoice Date: 04-03-2013

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
REPAIR INLET @ 152ND STREET & DEWEY <i>Sapp Drive,</i> <i>Sapp Drive</i> <i>JK AT</i>	1.00	LS	1,176.14	1,176.14
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 SALES TAX TOTAL DUE	\$1,176.14 64.69 \$1,240.83

Weedcope, Inc.

1015 N. 122nd St.
Omaha, NE 68154-1409
(402) 498-0881

Invoice

DATE	INVOICE #
4/3/2013	22535
BILL TO	WORK LOCATION
SID #48 % Andy Fossum 9915 S. 148th St. Omaha, NE 68138	SID #48 I-80 fence Omaha, NE
	P.O. NO.
DESCRIPTION	AMOUNT
Pathway stump treatment: 2 gal. (2 X \$60 each) <i>For tree removal</i> <i>Sapp Drive</i> <i>and Pond</i> <i>OK DJ</i>	120.00T
Subtotal	\$120.00
Sales Tax (0.0%)	\$0.00
Total	\$120.00

Thanks for your business!



Plains Equipment Group
 15151 South Highway 31
 Gretna, NE 68028
 Phone: 402-332-4967
 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
 Bus:402-895-2202 Prv:

SARPY COUNTY SID #48
 9915 S 148TH ST
 OMAHA NE 68138
 US
 Bus:402-895-2202 Prv:

Invoice No.: 897764
 Date: 4/6/2013
 Time: 08:58:37
 Page: 1 of 1
 Payment Type: Account

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	MS 310 20	CHAIN SAW - 20" BAR		419.99	377.99	\$377.99	Y
Comments: 2012 DIS-CONTINUED MODEL ~ mpb Serial Number: 280 003 954								
6.00	0.00	0781 313 8002	2.6 OZ ULTRA ENGINE OIL	STIHL	2.10	2.10	\$12.60	Y
1.00	0.00	0000 900 4008	WOODSMAN CARRYIN	STIHL	49.99	39.99	\$39.99	Y

INVOICE CONTAINS \$52.00 DISCOUNT

Handwritten signature and initials: "gog" and "OK" with a large flourish.

Customer PO No.: RANDY / ANDY
 Tax Exempt No.:
 Salesperson: MICHAEL BISHOP

Sub Total: \$430.58
 Other Total: \$0.00
 Sales Tax: \$30.14
 Deposit: \$0.00
 Total: \$460.72

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:

089949

CUSTOMER'S ORDER NO.		DATE				
		4-4-13				
NAME						
SID - 48						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						
2	Andy Fossum					
3	Telus For					
4	3-months					
5	for - March					
6					400.00	
7						
8						
9						
10						
11						
12						
RECEIVED BY						

adams 4705

KEEP THIS SLIP FOR REFERENCE