

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.

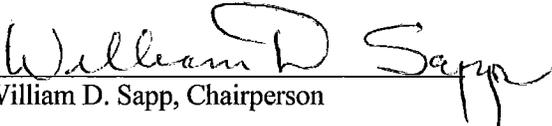
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

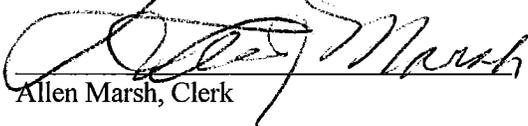
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 27th day of June 2013.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
June 27, 2013

MINUTES

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

ABSENT: Robert Kalinski

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 June 19, 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	\$ 1,243.64
Omaha World-Herald Media Group	\$ 10.25
One Call Concepts, Inc.	\$ 51.95
Field R & D	\$ 2,771.00
Field R & D	\$ 3,735.00
Nebraska Public Health Environmental Laboratory	\$ 412.00
Thompson, Dreessen & Dorner, Inc.	\$ 745.82
Jim Cronican Bookkeeping	\$ 765.29
Moore's Insurance & Investments	\$ 2,379.00
Andy Fossum	\$ 400.00
Great Plains Group	\$ 38.53
City of Omaha	\$24,255.31

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-13-923 through G-13-934** 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 **June 27, 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-13-923 for \$1,243.64 payable to OPPD**
- Warrant No. G-13-924 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-13-925 for \$51.95 payable to One Call Concepts, Inc.**
- Warrant No. G-13-926 for \$2,771.00 payable to Field R & D**
- Warrant No. G-13-927 for \$3,735.00 payable to Field R & D**
- Warrant No. G-13-928 for \$412.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-13-929 for \$745.82 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-13-930 for \$765.29 payable to Jim Cronican Bookkeeping**
- Warrant No. G-13-931 for \$2,379.00 payable to Moore's Insurance & Investments**
- Warrant No. G-13-932 for \$400.00 payable to Andy Fossum**
- Warrant No. G-13-933 for \$38.53 payable to Plains Equipment Group**
- Warrant No. G-13-934 for \$24,255.31 payable to City of Omaha**

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:

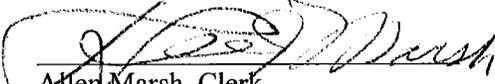
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

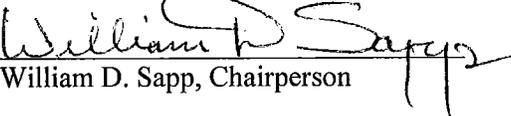
Motion seconded by Chris Klotz. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Chris Klotz, ^{Rose Sapp}~~Robert Kalmuski~~ and Allen Marsh

The following voted NAY: None

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

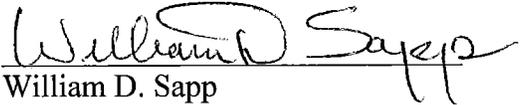

Allen Marsh, Clerk


William D. Sapp, Chairperson

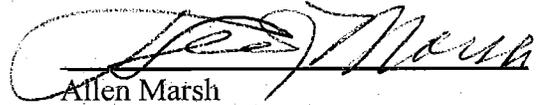
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on June 27, 2013, at 9915 South 148th Street, Omaha, Nebraska.

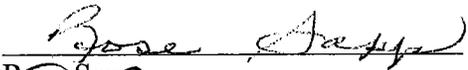
Dated this 27th day of June 2013.



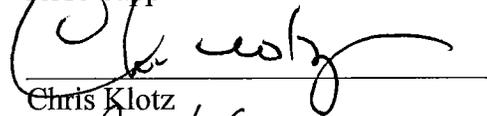
William D. Sapp



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. Officio Treasurer of the District)

ISSUE DATE June 27, 20 13
 NO. G-13-926

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
 Two Thousand Seven Hundred Seventy-One & 00/100 DOLLARS \$ 2,771.00

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, PAVABLE 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 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 June 27, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 130046

CHAIRMAN
 CLERK

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

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

ISSUE DATE June 27, 20 13
 NO. G-13-927

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
 Three Thousand Seven Hundred Thirty-Five & 00/100 DOLLARS \$ 3,735.00

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, PAVABLE 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 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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 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 130050

CHAIRMAN
 CLERK

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

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

ISSUE DATE June 27, 20 13
 NO. G-13-928

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
 Four Hundred Twelve & 00/100 DOLLARS \$ 412.00

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, PAVABLE 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 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 June 27, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invs. 439433 & 439478

CHAIRMAN
 CLERK

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

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

ISSUE DATE June 27, 20 13
 NO. G-13-923

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF
 One Thousand Two Hundred Forty-Three & 64/100 DOLLARS \$ 1,243.64

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, PAVABLE 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 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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 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 Accts. 2402400020, 0063400070, 6563400030, 6823666601, & 5563466600

CHAIRMAN
 CLERK

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

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

ISSUE DATE June 27, 20 13
 NO. G-13-924

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, PAVABLE 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 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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 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 Order No. 0001648338

CHAIRMAN
 CLERK

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

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

ISSUE DATE June 27, 20 13
 NO. G-13-925

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 Fifty-One & 95/100 DOLLARS \$ 51.95

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, PAVABLE 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 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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 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 3050647

CHAIRMAN
 CLERK



Account Number	Due Date	Total Amount Due
2402400020	Jun 19, 2013	\$35.02

Customer Name: SID 48 SARPY
Statement Date: May 30, 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	4-25-13	5-28-13	1575880	1577	1610 Actual	33	1	kWh 33

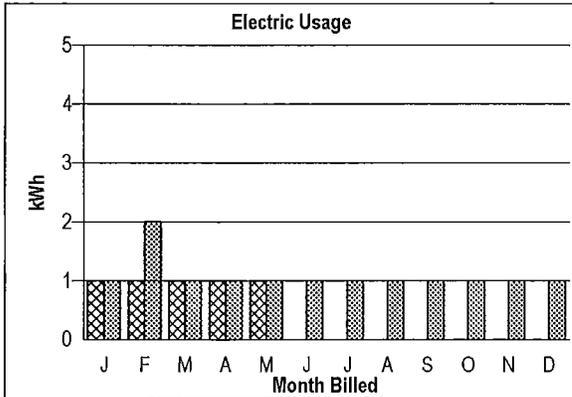
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	33	1	72	50
2012 ☒	30	32	1	78	55

Basic Service	13.00
kWh Usage	3.08
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.45
Sales Tax	0.91
Total Charges	\$17.51
Previous Balance	17.51
Total Amount Due	\$35.02

Your average daily electric cost was: \$0.53

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



1 Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
2402400020	Jun 19, 2013	\$35.02

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





Account Number	Due Date	Total Amount Due
0063400070	Jun 19, 2013	\$603.43

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

Customer Name: SID 48 SARPY
Statement Date: May 30, 2013

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-25-13	5-28-13	7701192	53709	56640 Actual	2931	1	kWh 2931

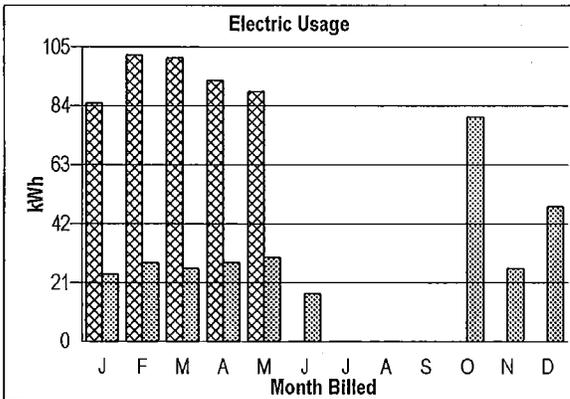
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	33	2931	88	72	50
2012 <input type="checkbox"/>	30	904	30	78	55

Basic Service	13.00
kWh Usage	273.76
Fuel And Purchased Power Adjustment	6.30
Sales Tax	16.12
Total Charges	\$309.18
Previous Balance	294.25
Total Amount Due	\$603.43

Late Payment Charge of \$12.37 applies after due date.

Your average daily electric cost was: **\$9.37**



1 Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
0063400070	Jun 19, 2013	\$603.43

Late Payment Charge of \$12.37 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) 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

 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6563400030	Jun 19, 2013	\$375.60

Customer Name: SID 48 SARPY
Statement Date: May 30, 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	kWh	
General Service Non-Demand	4-25-13	5-28-13	1759817	52977	55281 Actual	2304	1	kWh	2304

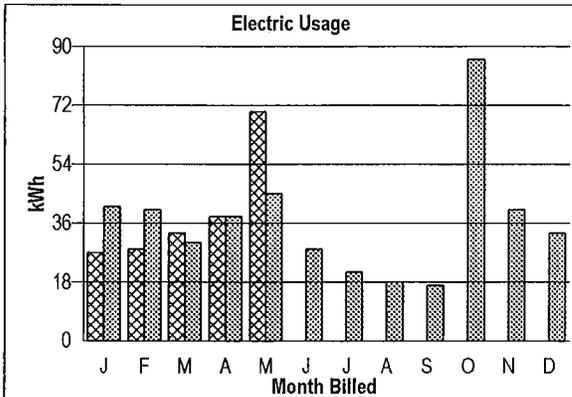
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	33	2304	69	72	50
2012 <input checked="" type="checkbox"/>	30	1355	45	78	55

Basic Service	13.00
kWh Usage	215.19
Fuel And Purchased Power Adjustment	4.95
Sales Tax	12.82
Total Charges	\$245.96
Previous Balance	129.64
Total Amount Due	\$375.60

Late Payment Charge of \$9.84 applies after due date.

Your average daily electric cost was: \$7.45



1

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
6563400030	Jun 19, 2013	\$375.60

Late Payment Charge of \$9.84 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



0165634000302000000375600000038544201306192



Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2013	\$1,116.11

Customer Name: SID 51 SARPY
Statement Date: May 30, 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	4-25-13	5-28-13	6 kWh		\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	4-25-13	5-28-13	2644 kWh		\$280.24
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$210.19

Total Charges	\$507.88
Previous Balance	608.23
Total Amount Due	\$1,116.11

Late Payment Charge of \$20.32 applies after due date.

1

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2013	\$1,116.11

Late Payment Charge of \$20.32 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
PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000011161100000113643201306194



Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2013	\$1,116.11

Customer Name: SID 51 SARPY
Statement Date: May 30, 2013

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

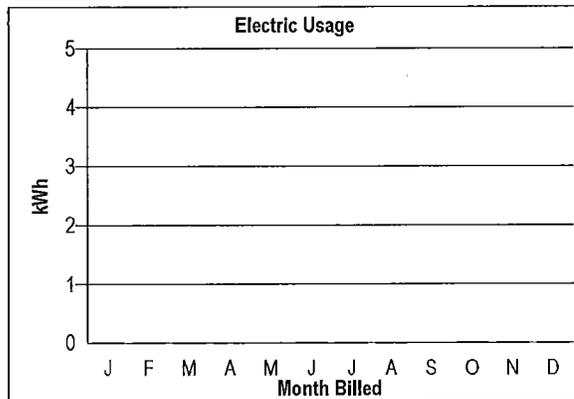
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-25-13	5-28-13	178500	382	388 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	6	0	72	50
2012 ☒	30	5	0	78	55

Basic Service	13.00
kWh Usage	0.56
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.97
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.53





Account Number	Due Date	Total Amount Due
6023000001	Jun 19, 2013	\$1,116.11

Customer Name: SID 51 SARPY
Statement Date: May 30, 2013

Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE

Billing Period From 04-29-2013 To 05-30-2013 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$3.58	\$210.19

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

Sales Tax 10.96
Total Charges \$210.19



Account Number	Due Date	Total Amount Due
5563400030	Jun 19, 2013	\$292.24

Customer Name: SID 48 SARPY
Statement Date: May 30, 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	4-25-13	5-28-13	1729391	152845	154327 Actual	1482	1	kWh	1482

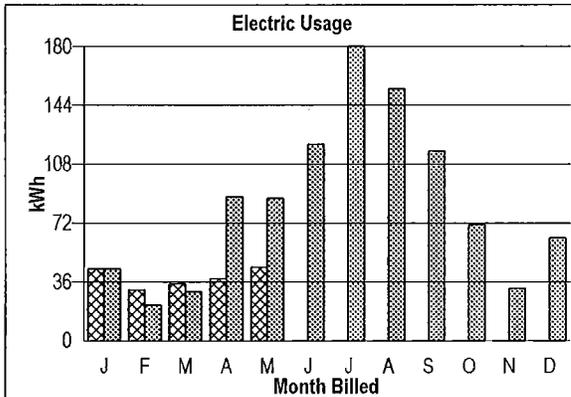
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	1482	44	72	50
2012 ☒	30	2607	86	78	55

Basic Service	13.00
kWh Usage	138.42
Fuel And Purchased Power Adjustment	3.19
Sales Tax	8.50
Total Charges	\$163.11
Previous Balance	129.13
Total Amount Due	\$292.24

Late Payment Charge of \$6.52 applies after due date.

Your average daily electric cost was: **\$4.94**



1

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
5563400030	Jun 19, 2013	\$292.24

Late Payment Charge of \$6.52 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



01556340003040000002922400000029876201306192

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 Anne Lee 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, June 19, 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.

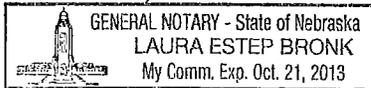
[Handwritten Signature]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 06-18-2013
Signed in my presence and sworn to before me:

[Handwritten Signature]

Notary Public



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 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 June 27, 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
1648338; 6/19

Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001648338

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

Invoice No.	3050647
Invoice Date	05/31/2013
Billing Period	May
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: 66 Locates at \$0.95	\$62.70
ITIC Tickets Discount: 59 at \$0.35	(\$20.65)
Administrative Fee: 66 at \$0.15	\$9.90
TOTAL:	\$51.95

Terminal	Tickets								
SIDS48	66								

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:	3050647
Invoice Date:	05/31/2013
Amount Due:	\$51.95

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

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

COPY

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

Invoice No. 130046 06-01-13
 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, 07-02-13

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: WELLS C & B INJECTORS UNPLUG ALSO PINCH ROLLER MAJOR REPAIRS.				

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 <<< =====

COPY

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

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

Invoice No. 130050 06-07-13
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, 07-08-13

Quant	Item No.	Item Description	Unit Price	Extension
1		WELL C GENERATOR WORK - PORTABLE GEN. ACCESS & PAD	3735.00	\$3735.00
			Subtotal	\$3,735.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$3,735.00

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



Invoice

Public Health
Environmental Lab

Invoice 438433
Date 5/15/2013
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 \$398.00
DUE DATE 6/14/2013

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$237.00	\$237.00
Coliform by Collert	11	\$14.00	\$154.00
Postage-bacti, NO3 or FI	1	\$2.00	\$2.00
Kit cost \$4.01 to \$6.00	1	\$5.00	\$5.00

INVOICE TOTAL \$398.00

Charge Details for Invoice 438433, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
228312/228312	4/16/2013 10:27	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
228313/228313	4/16/2013 10:10	MOTEL 6	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
228314/228314	4/16/2013 09:40	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
228315/228315	4/16/2013 10:00	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
228316/228316	4/16/2013 09:15	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
228317/228317	4/16/2013 09:15	HARDEES	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
230302/230302	4/16/2013 10:40	WELL 711T	SYSLO, D	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00

Charge Details for Invoice 438433, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
236790/236790	5/8/2013 10:00	HARDEES	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
236791/236791	5/9/2013 10:05	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
236792/236792	5/9/2013 10:20	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
236793/236793	5/9/2013 10:45	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$14.00
Routine			Sub Total	\$14.00
236794/236794	5/9/2013 10:35	MOTEL 6	SYSLO, D	
Kit cost \$4.01 to \$6.00				\$5.00
Postage-bacti, NO3 or FI				\$2.00
Routine			Sub Total	\$7.00
236795/236795	5/9/2013 10:27	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$14.00
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 402-471-8441 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



Public Health
Environmental Lab

Invoice

Invoice 439478
Date 6/13/2013
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 \$14.00
DUE DATE 7/13/2013

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	1	\$14.00	\$14.00
INVOICE TOTAL			\$14.00

Charge Details for Invoice 439478, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
239170/Replacement for 236794	5/20/2013 11:35	MOTEL 6	SYSLO, D	
Coliform by Collert				\$14.00
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.

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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, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 99406
 Date 05/29/2013

Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from November 15, 2012 through May 12, 2013

Annual Storm Sewer Inspection and Report \$424.12

Sanitary Sewer Cleaning Payment Recommendation \$ 15.90

Description	Current Billed
Engineering Services	440.02
Total	440.02

Invoice total 440.02

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99406	05/29/2013	440.02	440.02				
	Total	440.02	440.02	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

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 99407
 Date 05/29/2013
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from April 1, 2013 through April 30, 2013

7- One Call Responses \$175.00
 4- Locate Tickets \$130.80

Description	Current Billed
One Call Services	305.80
Total	305.80

Invoice total 305.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98956	04/29/2013	235.75		235.75			
99407	05/29/2013	305.80	305.80				
	Total	541.55	305.80	235.75	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.

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 05/27/13

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

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

BOOKKEEPING AND BILLING SERVICES

1st Quarter, 2013 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 33.20
Envelopes \$ 32.09

TOTAL AMOUNT DUE \$ 765.29

Prepared and mailed 1st Qtr, 2013 water and sewer invoices.
Prepared 1st Quarter, 2013 Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Prepared water usage report.
Purchased book of mailing envelopes.

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

5/28/13

STATEMENT DB

ATTN: Jennifer

FAX # 402-339-0401 *

DATE

TO

SID #48
9915 S. 148 St.
Omaha, NE 6813803876

MOORE'S INSURANCE & INVESTMENTS

Life - Health - Fire - Auto - Business Insurance

11218 John Galt Blvd. #105

242 SO. 74th ST., #204

OMAHA, NE 68114

Phone: 391-2900 Fax: 391-4668

RE

Renewal
6/27/13 - 6/27/14

L

MORTGAGEE

POLICY NUMBER
*PHPK739989

COMPANY
Philadelphia

EFF DATE
6/27/13

EXP DATE
6/27/14

RETURN THIS PORTION WITH PAYMENT

\$2,379.00

PROPERTY AND COVERAGE AMOUNT

LOC #1: 10919 Sapp Brothers Dr. Omaha NE 68138
LOC #2: 9915 S. 148 St. Omaha NE 68138

PREMIUM CHARGE

PREMIUM CREDIT

Business Package renewal

Comm. Prop.-Gen. Liab.-Inland Marine-Comm. Auto:

\$2,379.00

Please make checks payable to MOORE'S INSURANCE & INVESTMENTS
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY

PAY THIS AMOUNT
\$2,379.00

CREDIT DUE YOU

034307

Andy Fossum

CUSTOMER'S ORDER NO.	DATE 6/24/13
NAME NO STD 48	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Labor 500		400.00
2			
3	April, May, June,		
4			
5			
6			
7			
8			
9			
10			
11			
12			

Andy Fossum

OK
[Signature]

RECEIVED BY



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



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.: 953022
 Date: 6/13/2013
 Time: 08:10:34
 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	RE508202	FUEL FILTE	JT1	25.21	25.21	\$25.21	Y
1.00	0.00	RE519626	OIL FILTER	ST1	10.80	10.80	\$10.80	Y

Invoice Notes:
 4720/ANDY

OK
 AF

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

Sub Total: \$36.01
 Other Total: \$0.00
 Sales Tax: \$2.52
 Deposit: \$0.00
 Total: \$38.53

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:

City of Omaha

Date: 17-JUN-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 : 11111

Invoice Number : 91714

Terms : 30 NET

Transaction Type : QTR SEWER BILL

Total due : \$ 24,255.31

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	QTR SEWER BILLING SID 48, SARPY CO - SAPP BROS - 1ST QTR 2013	1	24255.31	24255.31
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 91714 Fund Number: 11111	17-JUL-13		\$24,255.31