

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.

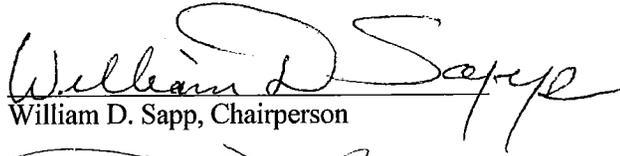
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 5th day of September 2013.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 5, 2013

MINUTES

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

ABSENT: Chris Klotz

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 3:20 p.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on August 28, 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	\$ 3,372.29
Omaha World-Herald Media Group	\$ 49.61
Sapp Bros., Inc.	\$ 1,461.45
Sapp Bros. Travel Centers, Inc.	\$ 157.61
One Call Concepts, Inc.	\$ 86.75
Field R & D	\$ 6,180.00
Nebraska Public Health Environmental Laboratory	\$ 230.00
Thompson, Dreessen & Dorner, Inc.	\$ 2,627.60
Jim Cronican Bookkeeping	\$ 727.60
Heimes Corp.	\$ 1,076.10
Omni Engineering	\$ 4,444.00

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-13-935 through G-13-945** 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 **September 5, 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-13-935 for \$3,372.29 payable to OPPD**
- Warrant No. G-13-936 for \$49.61 payable to Omaha World-Herald Media Group**
- Warrant No. G-13-937 for \$1,461.45 payable to Sapp Bros., Inc.**
- Warrant No. G-13-938 for \$157.61 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-13-939 for \$86.75 payable to One Call Concepts, Inc.**
- Warrant No. G-13-940 for \$6,180.00 payable to Field R & D**
- Warrant No. G-13-941 for \$230.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-13-942 for \$2,627.60 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-13-943 for \$727.60 payable to Jim Cronican Bookkeeping**
- Warrant No. G-13-944 for \$1,076.10 payable to Heimes Corp.**
- Warrant No. G-13-945 for \$4,444.00 payable to Omni Engineering**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and

the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

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

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

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

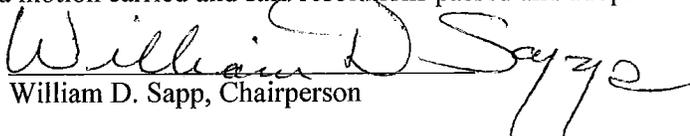
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by ^{Rose Sapp}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, Rose Sapp and Allen Marsh
The following voted NAY: None

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

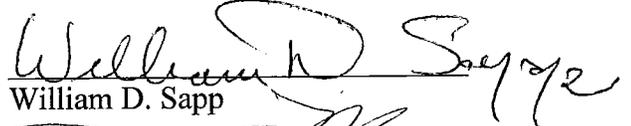

Allen Marsh, Clerk

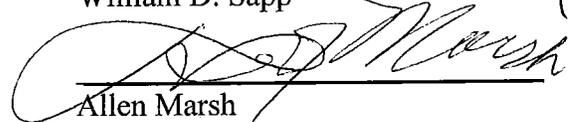

William D. Sapp, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

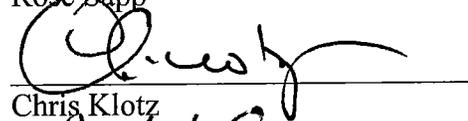
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 3:20 p.m. on September 5, 2013, at 9915 South 148th Street, Omaha, Nebraska.

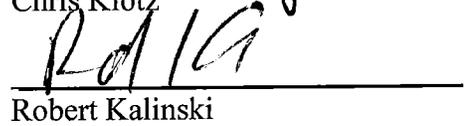
Dated this 5th day of September 2013.


William D. Sapp


Allen Marsh


Rose Sapp


Chris Klotz


Robert Kalinski

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

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

ISSUE DATE September 5, 20 13
NO. G-13-944

PAY TO Helmes Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Seventy-Six & 10/100 DOLLARS IS 1,076.10

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 5, 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

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Invoice 171293P

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

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

ISSUE DATE September 5, 20 13
NO. G-13-945

PAY TO Omni Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Four Hundred Forty-Four & 00/100 DOLLARS IS 4,444.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 5, 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

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 113628

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

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

ISSUE DATE September 5, 20 13
NO. G-13-941

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

Two Hundred Thirty & 00/100 DOLLARS IS 230.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 5, 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

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Invs. 439478 & 440624

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

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

ISSUE DATE September 5, 20 13
NO. G-13-942

PAY TO Thompson, Dressen & Dornet, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Six Hundred Twenty-Seven & 60/100 DOLLARS IS 2,627.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 5, 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

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Invs. 100802, 100252 & 99848

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

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

ISSUE DATE September 5, 20 13
NO. G-13-943

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Twenty-Seven & 60/100 DOLLARS IS 727.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 5, 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

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____



Account Number	Due Date	Total Amount Due
6563400030	Sep 18, 2013	\$515.96

Customer Name: SID 48 SARPY
Statement Date: August 29, 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	7-26-13	8-27-13	1759817	58388	59487 Actual	1099	1	kWh	1099

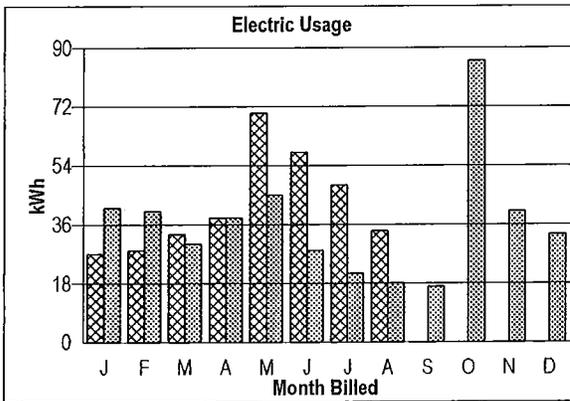
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	1099	34	84	63
2012 ☒	32	577	18	88	63

Basic Service	13.00
kWh Usage	117.61
Fuel And Purchased Power Adjustment	2.36
Sales Tax	7.31
Total Charges	\$140.28
Previous Balance	375.68
Total Amount Due	\$515.96

Late Payment Charge of \$5.61 applies after due date.

Your average daily electric cost was: \$4.38



1

Please return this portion with payment

OPP's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 29, 2013

Account Number	Due Date	Total Amount Due
6563400030	Sep 18, 2013	\$515.96

Late Payment Charge of \$5.61 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





Account Number	Due Date	Total Amount Due
0063400070	Sep 18, 2013	\$372.91

Customer Name: SID 48 SARPY
Statement Date: August 29, 2013

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-13	8-27-13	7701192	58686	59548 Actual	862	1	kWh 862

Your Electric Usage Profile

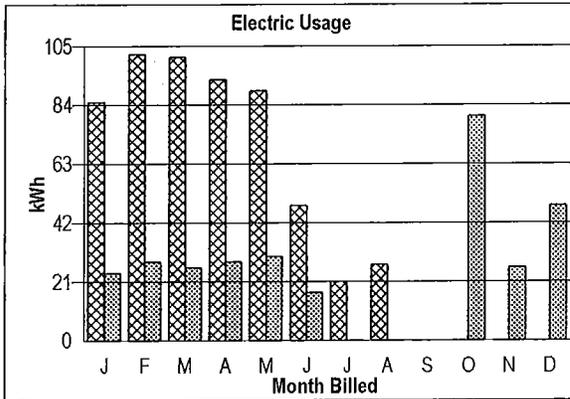
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	862	26	84	63
2012 ☑	32	9	0	88	63

Basic Service	13.00
kWh Usage	92.92
Fuel And Purchased Power Adjustment	1.85
Sales Tax	5.93

Total Charges	\$113.70
Previous Balance	259.21
Total Amount Due	\$372.91

Late Payment Charge of \$4.55 applies after due date.

Your average daily electric cost was: \$3.55



Please return this portion with payment

OPPPO's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 29, 2013

Account Number	Due Date	Total Amount Due
0063400070	Sep 18, 2013	\$372.91

Late Payment Charge of \$4.55 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
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
2402400020	Sep 18, 2013	\$55.83

Customer Name: SID 48 SARPY
Statement Date: August 29, 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	7-26-13	8-27-13	1575880	1684	1737 Actual	53	1	kWh 53

Your Electric Usage Profile

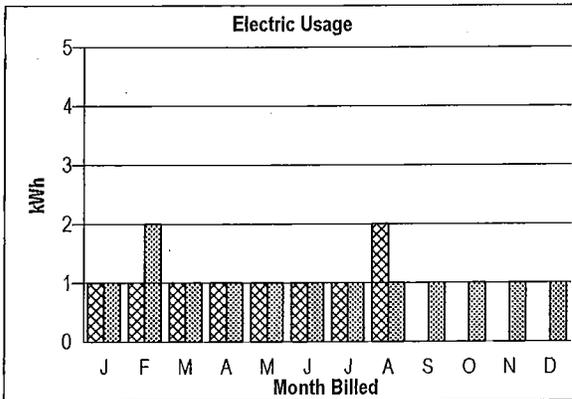
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	53	1	84	63
2012 ☒	32	31	0	88	63

Basic Service	13.00
kWh Usage	5.71
Fuel And Purchased Power Adjustment	0.11
Sales Tax	1.04
Total Charges	\$19.86
Previous Balance	35.97
Total Amount Due	\$55.83

Late Payment Charge of \$0.79 applies after due date.

Your average daily electric cost was: \$0.62

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



1

Please return this portion with payment

OPP's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 29, 2013

Account Number	Due Date	Total Amount Due
2402400020	Sep 18, 2013	\$55.83

Late Payment Charge of \$0.79 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



01240240002080000000558300000005662201309180



Account Number	Due Date	Total Amount Due
5563400030	Sep 18, 2013	\$980.83

Customer Name: SID 48 SARPY
Statement Date: August 29, 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	kWh	
General Service Non-Demand	7-26-13	8-27-13	1729391	158675	162884 Actual	4209	1	kWh	4209

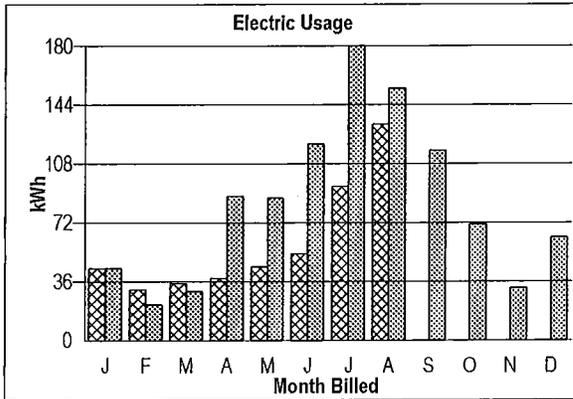
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	4209	131	84	63
2012 ☒	32	4927	153	88	63

Basic Service	13.00
kWh Usage	425.81
Fuel And Purchased Power Adjustment	9.05
Sales Tax	24.63
Total Charges	\$472.49
Previous Balance	508.34
Total Amount Due	\$980.83

Late Payment Charge of \$18.90 applies after due date.

Your average daily electric cost was: \$14.77



1

Please return this portion with payment

OPP's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 29, 2013

Account Number	Due Date	Total Amount Due
5563400030	Sep 18, 2013	\$980.83

Late Payment Charge of \$18.90 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



01556340003040000009808300000099973201309183





Account Number	Due Date	Total Amount Due
6023000001	Sep 18, 2013	\$1,446.76

Customer Name: SID 51 SARPY
Statement Date: August 29, 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	7-26-13	8-27-13	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	7-26-13	8-28-13	2215	kWh	\$259.50
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$210.37

Total Charges \$487.32
 Previous Balance 959.44
 Total Amount Due \$1,446.76

Late Payment Charge of \$19.49 applies after due date.

1

Please return this portion with payment

OPPPO's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 29, 2013

Account Number	Due Date	Total Amount Due
6023000001	Sep 18, 2013	\$1,446.76

Late Payment Charge of \$19.49 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



01602300000190000014467600000146625201309181

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

Wednesday, August 28, 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.

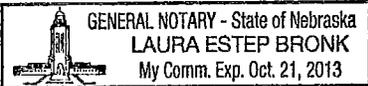
[Handwritten signature]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 08-27-2013
Signed in my presence and sworn to before me:

[Handwritten signature]

Notary Public



Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001672667

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 3:20 p.m. on September 5, 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
1672667; 8/28

Allen Marsh

From: sid48omaha@cox.net
Sent: Tuesday, July 09, 2013 10:54 PM
To: Allen Marsh
Subject: Check for sales tax

Hi Allen,

I will need to get a check for \$1,461.45 made out to the Ne Dept of Revenue for the sales tax collected in the first quarter, 2013. I will drop the form off on Friday.

I also have not received the meter readings for the 2nd quarter. Can you look into this for me. Thanks

Jim

Total Control Panel

[Login](#)

To: amarsh@sappbros.net
From: sid48omaha@cox.net

[Remove](#) this sender from my allow list

You received this message because the sender is on your allow list.

Clearing SID 48

*OK
Allen*



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

Date
08/31/13
Account No.
8041

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

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

Statement Date	Acct. No.	Pg. No.	Page No.
08/31/2013	8041	1	1

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

PREVIOUS UNPAID BALANCE (Bal Fwd) 157.61 157.61 157.61

STATEMENT TOTAL DUE BY: 09/10/2013						
Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
.00		36.17		121.44	.00	157.61

157.61



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
 07/31/13
Account No.
 8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
07/31/2013	8041	1	1

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

5107246502	07/24/13	TRACTOR			D2S	9.229	3.919	36.17	.00	36.17
					SQUIGG			36.17		36.17
						9.22	3.919	36.17	.00	36.17

Totals for Sapp Bros Omaha, NE:

Fuel Summary:

D2S

- Colorado
- Illinois
- Iowa
- Kansas
- Nebraska 9
- Pennsylvania
- Utah
- Wyoming

Totals: 9

PREVIOUS UNPAID BALANCE (Bal Fwd) 121.44 121.44 121.44

Genet Paul
OK
[Signature]

STATEMENT TOTAL DUE BY: 08/10/2013

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
36.17		45.63		75.81	.00	157.61

157.61

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

Invoice No.	3070617
Invoice Date	07/31/2013
Billing Period	July
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 57 Locates at \$0.95	\$54.15
ITIC Tickets Discount: 52 at \$0.35	(\$18.20)
Administrative Fee: 57 at \$0.15	\$8.55
TOTAL:	\$44.50

Terminal	Tickets								
SIDS48	57								

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:	3070617
Invoice Date:	07/31/2013
Amount Due:	\$44.50

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.	3060627
Invoice Date	06/30/2013
Billing Period	June
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 54 Locates at \$0.95	\$51.30
ITIC Tickets Discount: 49 at \$0.35	(\$17.15)
Administrative Fee: 54 at \$0.15	\$8.10
TOTAL:	\$42.25

Terminal	Tickets								
SIDS48	54								

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:	3060627
Invoice Date:	06/30/2013
Amount Due:	\$42.25

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

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

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

Invoice No. 130067 08-01-13
 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, 09-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NA ₂ CO ₃ INJECTION	1075.00	1075.00
16	HRS	EXTRAORDINARY HOURS	53.00	848.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
-----> Note: SIGNIFICANT EVENTS: REPIR/REPLACE CL INJECTORS ON WELLS B & C. NEDHHS SANITARY SURVEY COMPLIANCE REPAIRS COMPLETED (ALL BUT WELL C PIPE REPAINT WHICH IS SCHEDULED FOR FALL 2013).				

Subtotal \$3,253.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,253.00

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

OK


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

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

Invoice No. 130056 07-01-13
 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, 08-01-13

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
12	HRS	EXTRAORDINARY HOURS	52.00	624.00
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 CLOGGED X 2. NEHHS SANITARY SURVEY WITH TWO LIASON OFFICERS.				

Subtotal \$2,927.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,927.00

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

for William D Sapsz

July 18, 2013

Rich James
Sarpy County Treasurer
1210 Golden Gate Drive, Suite 1120
Papillion, NE 68046-1120

RE: Check #71461

Dear Sir:

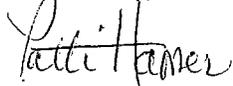
Enclosed please find check #71461 which Sarpy County issued on 7/09/13 in the amount of \$412 for warrant #G-13-928 from SID #48.

This check is being returned because it includes \$398 payment for invoice #438433 which was previously included in check #71028 for warrant #G-13-919.

As of this date, Sarpy County SID #48 owes a total of \$230 for water testing. This is for two invoices, #439478 (for \$14) and #440624 (for \$216). We trust that the SID will promptly issue a new warrant for the balance due.

Please do not hesitate to call me should there be any questions regarding the enclosed.

Yours truly,



Patti Hamer
Administrative Asst.

Enc.

cc: Sarpy County SID #48 – Sapp Brothers
Allen Marsh

Cc: Adams & Sullivan, P.C., L.L.O.
Jennifer L. Fett



Invoice

Public Health
Environmental Lab

Invoice 440624
Date 7/16/2013
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 \$216.00
DUE DATE 8/15/2013

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
Coliform by Collert	6	\$15.00	\$90.00
Nitrate, EPA 353.2	3	\$14.00	\$42.00
INVOICE TOTAL			\$216.00

Charge Details for Invoice 440624, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
229484/229484	6/26/2013 09:53	WELL 701T	SYSLO, D	\$14.00
Nitrate, EPA 353.2				
Routine			Sub Total	\$14.00
229485/229485	6/26/2013 10:30	WELL 711T	SYSLO, D	\$14.00
Nitrate, EPA 353.2				
Routine			Sub Total	\$14.00
229486/229486	6/26/2013 10:10	WELL 951T	SYSLO, D	\$14.00
Nitrate, EPA 353.2				
Routine			Sub Total	\$14.00
240889/240889	6/18/2013 14:00	PHILLIPS 66	SYSLO, D	\$14.00
Coliform by Collert				
Routine			Sub Total	\$14.00
240890/240890	6/18/2013 14:10	TRUCK STOP	SYSLO, D	\$14.00
Coliform by Collert				
Routine			Sub Total	\$14.00
240891/240891	6/18/2013 14:35	BRASS ARMADILLO	SYSLO, D	\$14.00
Coliform by Collert				
Routine			Sub Total	\$14.00
240892/240892	6/18/2013 14:25	MOTEL 6	SYSLO, D	\$14.00
Coliform by Collert				
Routine			Sub Total	\$14.00

Charge Details for Invoice 440624, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
240893/240893	6/18/2013 14:17	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
240894/240894	6/18/2013 13:50	HARDEES	SYSLO, D	
Coliform by Collert				\$14.00
Routine			Sub Total	\$14.00
244545/244545	7/9/2013 14:25	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
244546/244546	7/9/2013 14:30	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
244547/244547	7/9/2013 14:55	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
244548/244548	7/9/2013 14:17	HARDEES	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
244549/244549	7/9/2013 15:12	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
244550/244550	7/9/2013 15:05	MOTEL 6	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

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



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
 PAPIILLION, NE 68046

Invoice number 100802
 Date 08/30/2013

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

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

7- One Call Responses	\$ 175.00
19-Locate Tickets	\$ 580.65
MarkSanitary Sewer Force Main Easement	\$1,012.25

Description	Current Billed
One Call Services	1,767.90
Total	1,767.90

Invoice total 1,767.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99848	06/28/2013	412.85			412.85		
100252	07/29/2013	446.85		446.85			
100802	08/30/2013	1,767.90	1,767.90				
	Total	2,627.60	1,767.90	446.85	412.85	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, Dreessen & Dörner, 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
 PAPANILLION, NE 68046

Invoice number 100252
 Date 07/29/2013

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

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

7- One Call Responses \$175.00
 10-Locate Tickets \$271.85

Description	Current Billed
One Call Services	446.85
Total	446.85

Invoice total 446.85

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99848	06/28/2013	412.85		412.85			
100252	07/29/2013	446.85	446.85				
	Total	859.70	446.85	412.85	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, Dreessen & Dörner, 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 99848
 Date 06/28/2013

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

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

8- One Call Responses \$200.00
 5- Locate Tickets \$212.85

Description	Current Billed
One Call Services	412.85
Total	412.85

Invoice total 412.85

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99407	05/29/2013	305.80		305.80			
99848	06/28/2013	412.85	412.85				
	Total	718.65	412.85	305.80	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: 07/23/13

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

2nd Quarter, 2013 Water and Sewer Billings

\$ 700.00

Reimbursable Expenses

Stamps 3 books

\$ 27.60

TOTAL AMOUNT DUE

\$ 727.60

Prepared and mailed 2nd Qtr, 2013 water and sewer invoices.
Prepared 2nd 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.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN
AT 402-980-4692 OR EMAIL SID48OMAHA@COX.NET.



HEIMES CORP.

9144 S 147TH ST
OMAHA, NE 68138-3671

CUSTOMER: SID48

INVOICE: 171293P

INVOICE DATE: 06/21/13

DUE DATE: 07/21/13

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

BILL TO:

SID 48
PO BOX 27954
OMAHA, NE 68127

JOB: 139701

MISC DRAIN CLEANING

YOUR REF :

JOB SITE: 15011 Cornhusker Rd, OM

JOB DATE : 06/04/13

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Attention: Jim			
Cable & jet main line after sewer backup from SID main:			
Plumber	3.00 HR	105.00 / HR	315.00
Vacuum Truck	3.00 HR	235.00 / HR	705.00
		SUBTOTAL:	1,020.00
		NEBRASKA SALES TAX 5.5%	56.10
		NET DUE:	1,076.10

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

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

CUSTOMER: SID48
INVOICE: 171293P

NET DUE: 1,076.10

AMOUNT ENCLOSED:

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

Progress Billing Invoice

From: **Omni Engineering**
 a division of **OMG Midwest Inc.**
 (Operating as **Oldcastle Materials Midwest Co. in NE**)
 14012 Giles Rd. Omaha, NE. 68138-3603
 Phone: (402) 895-6666

Invoice #: **113628**

Date: **7/24/2013**

Application #: **1**

To: **SAPP BROS. TRAVEL CENTERS INC.**
ATTN: ANDY FOSSUM
9915 S. 148TH STREET
OMAHA, NE 68138

Contract: **613728. Sapp Bros - SID 48**

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity		Unit Price	Amount This Period	Amount To-Date	% Complete
					JTD	U/M				
1	ASPHALT SURFACE REPAIR	4,444.00	1.000	1.000	1.000	EA	4,444.00000	4,444.00	4,444.00	100%

OK

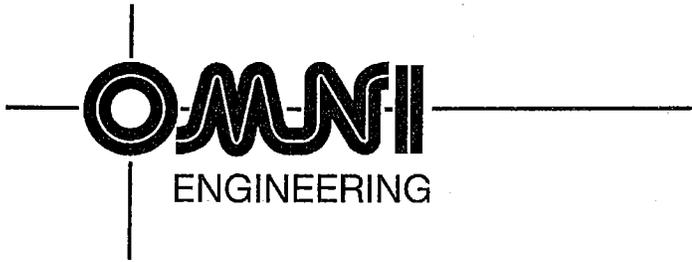
AF

Called about one hole. They are coming back and fixing it.

OK

[Signature]

Total Billed To Date:	4,444.00
Less Retainage	0.00
Less Previous Applications	0.00
Total Due This Invoice	4,444.00



We would appreciate a few minutes of your time to answer the following questions.

Project Number: 613728
 Project Name: Sapp Bro's - S.I.D. 48
 Project Address: 9915 S. 148th Street Omaha, Nebraska

	Excellent	Good	Fair	Poor
Proposal was prepared and submitted in a timely manner.	✓			
Scope of work was clearly defined and to your satisfaction.	✓			
Phone calls returned promptly.	✓			
Project was started in a timely manner and or when promised.	✓			
Questions answered promptly.				
Scope of work completed to your satisfaction.	✓			
Project site left clean upon completion of work.	✓			
Invoices were submitted promptly.	✓			
Invoices reflected all costs per quote and change orders.				
Overall experience with U.S. Asphalt Co.	✓			
Would you use us again in the future.	✓			

Additional remarks / suggestions: _____

[Signature]
 Customers Representative

8/5/13
 Date

"We appreciate your business and Thank you for the opportunity to work with you".

402-578-2327

[Signature]