

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.

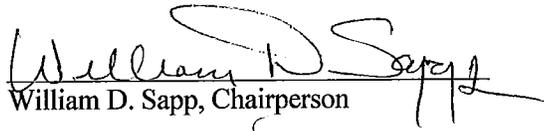
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

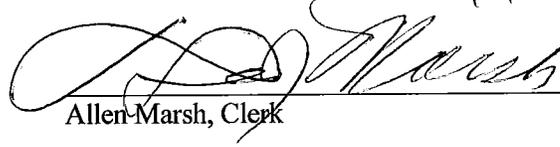
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

2014. IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 22nd day of April


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
April 22, 2014

MINUTES

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

ABSENT: Rose Sapp

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on April 16, 2014 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 advised the Board that Warrant No. G-14-977 payable to Omni Engineering in the amount of \$1,417.75 had been erroneously issued as this was not an invoice for this District and therefore the warrant should be voided. Trustee Robert Kalinski introduced the following resolution and moved its 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 cancel warrant no. G-14-977.

Trustee Chris Klotz seconded the motion and on roll call the following voted in favor of the same: Allen Marsh, William D. Sapp, Chris Klotz and Robert Kalinski

The following voted nay: None.

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

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

General Warrants	
OPPD	\$ 2,144.49
Omaha World-Herald Media Group	\$ 10.25
Sapp Bros. Travel Centers, Inc.	\$ 35.02

Sapp Bros., Inc.	\$ 1,590.79
One Call Concepts, Inc.	\$ 23.10
Field R & D	\$ 8,893.25
Providence Group, Inc.	\$18,500.00
Thompson, Dreessen & Dorner, Inc.	\$ 1,230.69
Nebraska Public Health Environmental Laboratory	\$ 180.00
Andy Fossum	\$ 400.00
Paul Staley	\$ 150.00
Ben Staley	\$ 150.00
Collin Staley	\$ 150.00

Trustee Chris Klotz introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-14-983 through G-14-995** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **April 22, 2017**, 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-14-983 for \$2,144.49 payable to OPPD**
- Warrant No. G-14-984 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-985 for \$35.02 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-14-986 for \$1,590.79 payable to Sapp Bros., Inc.**
- Warrant No. G-14-987 for \$23.10 payable to One Call Concepts, Inc.**
- Warrant No. G-14-988 for \$8,893.25 payable to Field R & D**
- Warrant No. G-14-989 for \$18,500.00 payable to Providence Group, Inc.**
- Warrant No. G-14-990 for \$1,230.69 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-14-991 for \$180.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-14-992 for \$400.00 payable to Andy Fossum**
- Warrant No. G-14-993 for \$150.00 payable to Paul Staley**
- Warrant No. G-14-994 for \$150.00 payable to Ben Staley**
- Warrant No. G-14-995 for \$150.00 payable to Collin Staley**

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 \$10,000,000 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.

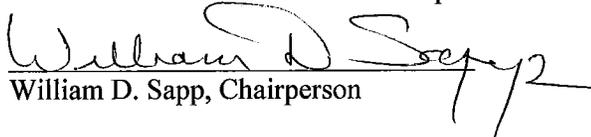
Motion seconded by Robert Kalinski. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

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

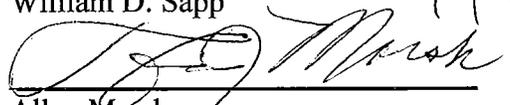
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 April 22, 2014, at 9915 South 148th Street, Omaha, Nebraska.

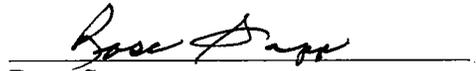
Dated this 22nd day of April 2014.



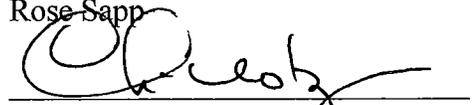
William D. Sapp



Allen Marsh



Rose Sapp



Chris Klotz



Robert Kalinski

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

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

ISSUE DATE April 22, 20 14 NO. G-14-983

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand One Hundred Forty-Four & 49/100 DOLLARS IS 2,144.49

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Accts. 0063400070, 2402400020, 5563400030,
0063400030 & 6692900001

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

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

ISSUE DATE April 22, 20 14 NO. G-14-986

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

One Thousand Five Hundred Ninety & 79/100 DOLLARS IS 1,590.79

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE April 22, 20 14 NO. G-14-984

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

Ten & 25/100 DOLLARS IS 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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Order No. 0001745598

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

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

ISSUE DATE April 22, 20 14 NO. G-14-987

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

Twenty-Three & 10/100 DOLLARS IS 23.10

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Invts. 4020516 & 4030517

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

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

ISSUE DATE April 22, 20 14 NO. G-14-985

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

Thirty-Five & 02/100 DOLLARS IS 35.02

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE April 22, 20 14 NO. G-14-988

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Eight Hundred Ninety-Three & 25/100 DOLLARS IS 8,893.25

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Invts. 140107, 140119 & 140130

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 April 22, 2014 NO. G-14-989

PAY TO Providence Group, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 2017 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 140138 CHAIRMAN

CLERK

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

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

ISSUE DATE April 22, 2014 NO. G-14-992

PAY TO Andy Fossum OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 2017 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____ CHAIRMAN

CLERK

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

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

ISSUE DATE April 22, 2014 NO. G-14-990

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

One Thousand Two Hundred Thirty & 69/100 DOLLARS \$ 1,230.69

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 2017 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 103318, 103317 & 103545 CHAIRMAN

CLERK

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

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

ISSUE DATE April 22, 2014 NO. G-14-993

PAY TO Paul Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 2017 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____ CHAIRMAN

CLERK

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

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

ISSUE DATE April 22, 2014 NO. G-14-991

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

One Hundred Eighty & 00/100 DOLLARS \$ 180.00

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 2017 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____ CHAIRMAN

CLERK

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

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

ISSUE DATE April 22, 2014 NO. G-14-994

PAY TO Pen Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON April 22, 2017 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____ CHAIRMAN

CLERK

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

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

NO. G-14-995
ISSUE DATE April 22, 20 14

PAY TO Collin Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS (\$ 150.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON April 22, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF _____

CLERK



Account Number	Due Date	Total Amount Due
0063400070	Apr 17, 2014	\$34.88

Customer Name: SID 48 SARPY
Statement Date: March 28, 2014

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	2-26-14	3-27-14	7701192	61352	61352 Actual	0	1	kWh	0

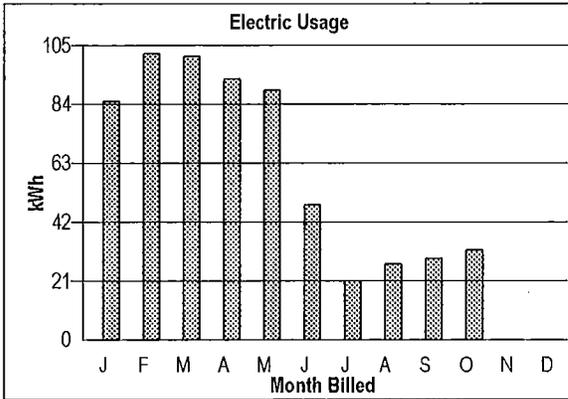
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	0	0	45	20
2013 <input type="checkbox"/>	28	2824	100	39	24

Basic Service	13.00
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.53
Sales Tax	0.91
Total Charges	\$17.44
Previous Balance	52.32
Payments Received: 03/05/14	34.88CR
Total Amount Due	\$34.88

Your average daily electric cost was: \$0.60

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





Account Number	Due Date	Total Amount Due
0063400070	Mar 19, 2014	\$52.32

Customer Name: SID 48 SARPY
Statement Date: February 27, 2014

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	1-27-14	2-26-14	7701192	61352	61352 Actual	0	1	kWh 0

Your Electric Usage Profile

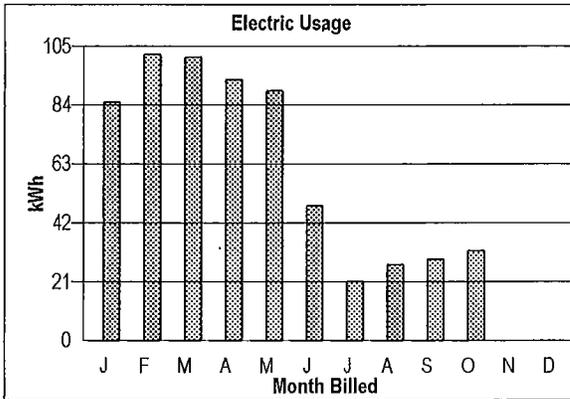
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	0	0	31	10
2013 <input checked="" type="checkbox"/>	32	3272	102	38	19

Basic Service	13.00
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.53
Sales Tax	0.91
Total Charges	\$17.44
Previous Balance	34.88
Total Amount Due	\$52.32

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

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

Your average daily electric cost was: \$0.58



1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
0063400070	Mar 19, 2014	\$52.32

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) 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



01006340007010000000523200000005302201403195



Account Number	Due Date	Total Amount Due
2402400020	Apr 17, 2014	\$35.00

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

Customer Name: SID 48 SARPY
Statement Date: March 28, 2014

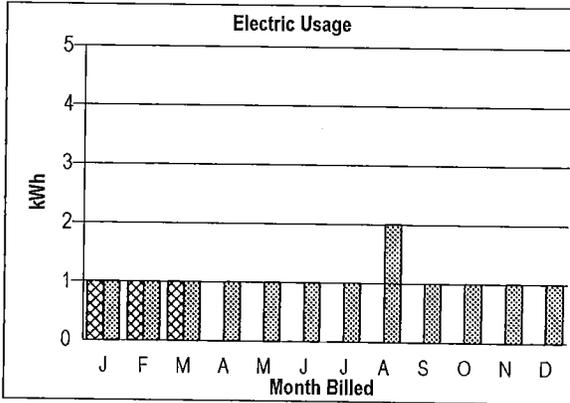
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-26-14	3-27-14	1575880	1890	1918 Actual	28	1	kWh	28

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	28	0	45	20
2013 ☒	28	35	1	39	24

Your average daily electric cost was: \$0.60



Basic Service	13.00
kWh Usage	2.62
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.91
Sales Tax	0.91
Total Charges	\$17.50
Previous Balance	52.48
Payments Received: 03/05/14	34.98CR
Total Amount Due	\$35.00

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



Account Number	Due Date	Total Amount Due
2402400020	Mar 19, 2014	\$52.48

Customer Name: SID 48 SARPY
Statement Date: February 27, 2014

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	kWh	
General Service Non-Demand	1-27-14	2-26-14	1575880	1861	1890 Actual	29	1	kWh	29

Your Electric Usage Profile

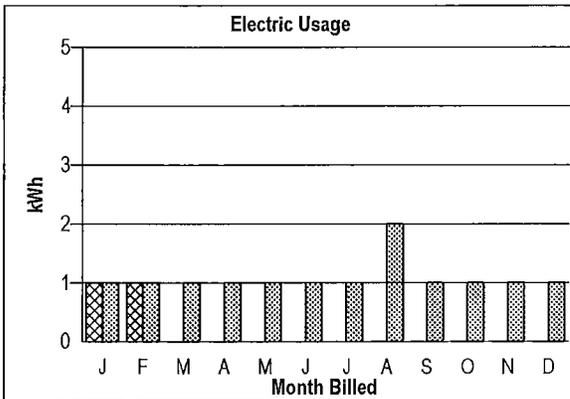
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	29	0	31	10
2013 ☒	32	39	1	38	19

Basic Service	13.00
kWh Usage	2.71
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.82
Sales Tax	0.91
Total Charges	\$17.50
Previous Balance	34.98
Total Amount Due	\$52.48

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

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

Your average daily electric cost was: \$0.58



1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
2402400020	Mar 19, 2014	\$52.48

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



01240240002080000000524800000005318201403195



Account Number	Due Date	Total Amount Due
5563400030	Apr 17, 2014	\$533.77

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

Customer Name: SID 48 SARPY
Statement Date: March 28, 2014

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-26-14	3-27-14	1729391	177688	180658 Actual	2970	1	kWh	2970

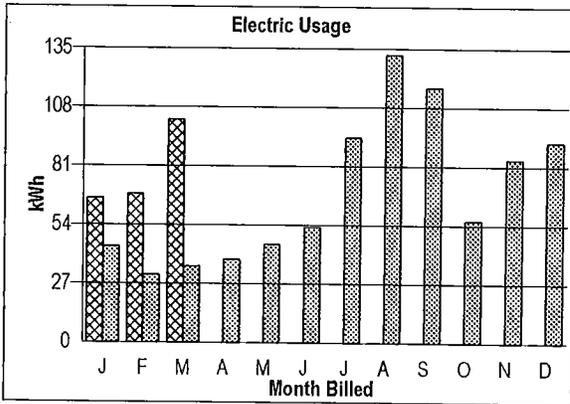
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	2970	102	45	20
2013 ☒	28	975	34	39	24

Basic Service	13.00
kWh Usage	277.40
Fuel And Purchased Power Adjustment	6.39
Sales Tax	16.32
Total Charges	\$313.11
Previous Balance	751.72
Payments Received: 03/05/14	531.06CR
Total Amount Due	\$533.77

Your average daily electric cost was: \$10.80

Late Payment Charge of \$12.52 applies after due date.





Account Number	Due Date	Total Amount Due
5563400030	Mar 19, 2014	\$751.72

Customer Name: SID 48 SARPY
Statement Date: February 27, 2014

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	1-27-14	2-26-14	1729391	175635	177688 Actual	2053	1	kWh	2053

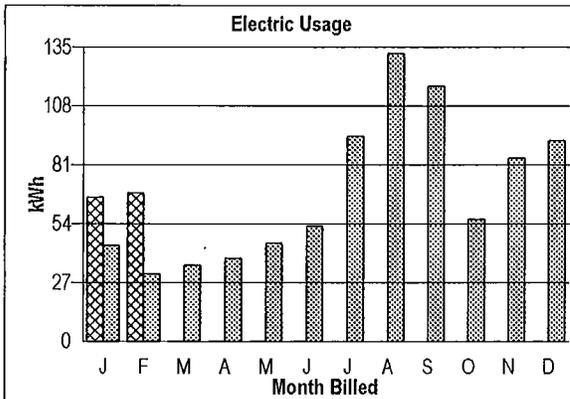
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	2053	68	31	10
2013 <input checked="" type="checkbox"/>	32	1007	31	38	19

Basic Service	13.00
kWh Usage	191.75
Fuel And Purchased Power Adjustment	4.41
Sales Tax	11.50
Total Charges	\$220.66
Previous Balance	531.06
Total Amount Due	\$751.72

Late Payment Charge of \$8.83 applies after due date.

Your average daily electric cost was: \$7.36



1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
5563400030	Mar 19, 2014	\$751.72

Late Payment Charge of \$8.83 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



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Account Number	Due Date	Total Amount Due
6563400030	Apr 17, 2014	\$84.18

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

Customer Name: SID 48 SARPY
Statement Date: March 28, 2014

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-26-14	3-27-14	62574	241	485 Actual	244	1	kWh	244

Your Electric Usage Profile

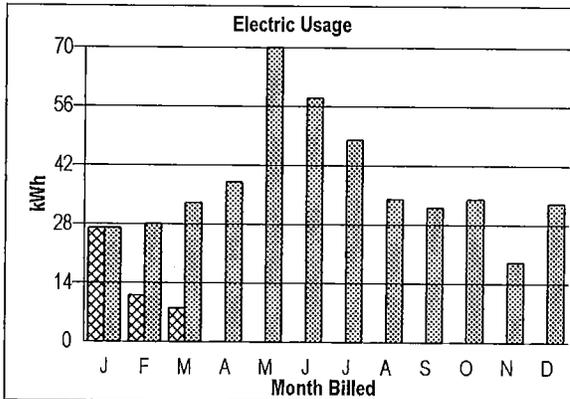
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	244	8	45	20
2013 ☒	28	919	32	39	24

Basic Service	13.00
kWh Usage	22.79
Fuel And Purchased Power Adjustment	0.52
Sales Tax	2.00
Total Charges	\$38.31
Previous Balance	263.31
Payments Received: 03/05/14	217.44CR
Total Amount Due	\$84.18

Late Payment Charge of \$1.53 applies after due date.

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

Your average daily electric cost was: \$1.32





Account Number	Due Date	Total Amount Due
6563400030	Mar 19, 2014	\$263.31

Customer Name: SID 48 SARPY
Statement Date: February 27, 2014

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	1-27-14	1-30-14	1759817	63930	64008 Estimate	78	1	kWh	78
General Service Non-Demand	1-30-14	2-26-14	62574	0	241 Actual	241	1	kWh	241

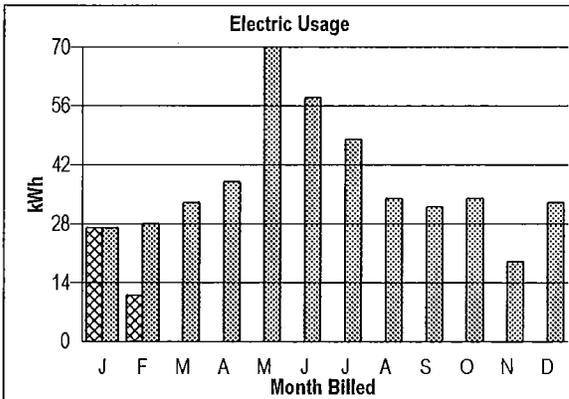
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	319	10	31	10
2013 ☒	32	904	28	38	19

Basic Service	13.00
kWh Usage	29.79
Fuel And Purchased Power Adjustment	0.69
Sales Tax	2.39
Total Charges	\$45.87
Previous Balance	217.44
Total Amount Due	\$263.31

Late Payment Charge of \$1.83 applies after due date.

Your average daily electric cost was: \$1.53



1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
6563400030	Mar 19, 2014	\$263.31

Late Payment Charge of \$1.83 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



01656340003020000002633100000026514201403195



Account Number	Due Date	Total Amount Due
6023000001	Apr 17, 2014	\$1,456.66

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

Customer Name: SID 51 SARPY
 Statement Date: March 28, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	2-26-14	3-27-14	5 kWh		\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	2-27-14	3-27-14	4409 kWh		\$411.05
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$210.89

Total Charges	\$639.39
Previous Balance	2,097.77
Payments Received: 03/05/14	1,280.50CR
Total Amount Due	\$1,456.66

Late Payment Charge of \$25.58 applies after due date.



Account Number	Due Date	Total Amount Due
6023000001	Apr 17, 2014	\$1,456.66

Customer Name: SID 51 SARPY
Statement Date: March 28, 2014

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

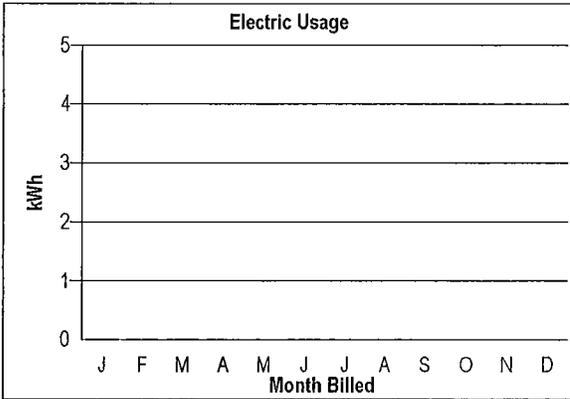
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-26-14	3-27-14	178500	448	453 Actual	5	1	kWh	5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	5	0	45	20
2013 ☒	28	5	0	39	24

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

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
6023000001	Apr 17, 2014	\$1,456.66

Customer Name: SID 51 SARPY
Statement Date: March 28, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 02-27-2014 To 03-28-2014 @29 Days

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

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

Sales Tax 10.99
Total Charges \$210.89



Account Number	Due Date	Total Amount Due
6023000001	Mar 19, 2014	\$2,097.77

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

Customer Name: SID 51 SARPY
Statement Date: February 27, 2014

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	1-27-14	2-26-14	8	kWh	\$17.46
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	1-27-14	2-27-14	7042	kWh	\$588.41
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$211.40

Total Charges \$817.27
 Previous Balance 1,280.50
 Total Amount Due \$2,097.77

Late Payment Charge of \$32.70 applies after due date.

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
6023000001	Mar 19, 2014	\$2,097.77

Late Payment Charge of \$32.70 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) 895-1930

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



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Account Number	Due Date	Total Amount Due
6023000001	Mar 19, 2014	\$2,097.77

Customer Name: SID 51 SARPY
Statement Date: February 27, 2014

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

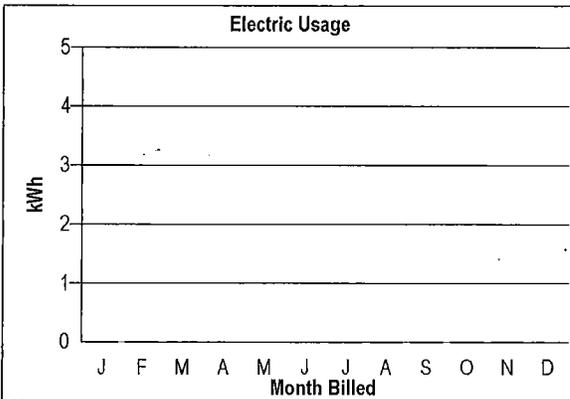
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-27-14	2-26-14	178500	440	448 Actual	8	1	kWh	8

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	8	0	31	10
2013 ☒	32	6	0	38	19

Basic Service	13.00
kWh Usage	0.75
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.78
Sales Tax	0.91
Total Charges	\$17.46

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
6023000001	Mar 19, 2014	\$2,097.77

Customer Name: SID 51 SARPY
Statement Date: February 27, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 01-29-2014 To 02-27-2014 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$4.73	\$211.40

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

Sales Tax 11.02
Total Charges \$211.40



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
 02/28/14
Account No.
 8041

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

Statement Date	Acct. No.	Pg. No.	Page No.
02/28/2014	8041	1	1

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

5102032533	02/03/14	TRACTOR				D1S		7.819	4.479	35.02	.00	35.02			
			SBHA							35.02		35.02			35.02

Totals for Sapp Bros Omaha, NE:

7.81 4.479 35.02 .00 35.02

Fuel Summary:

D1S

Colorado
 Illinois
 Iowa
 Kansas
 Nebraska 8
 Pennsylvania
 Utah
 Wyoming

Totals: 8

PREVIOUS UNPAID BALANCE(Bal Fwd) 48.60 48.60 48.60

Allen Marsh

STATEMENT TOTAL DUE BY: 03/10/2014

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
35.02		.00		48.60	.00	83.62

83.62

Sapp Bros. Travel Centers, Inc. • P.O. Box 45766 • Omaha, NE 68145-0766 • (402) 895-7038

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Wednesday, April 09, 2014 11:51 AM
To: Jennifer Fett; Maureen Wells
Cc: Cronican, James (James.Cronican@hp.com)
Subject: FW: Check Needed

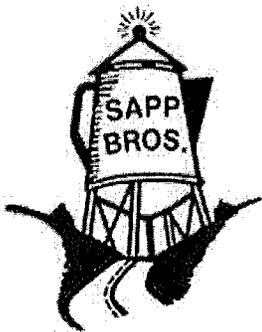
Maureen,

Please issue a check as requested by Jim for SID 48 and give to me.

Jennifer,

Please issue a warrant to reimburse Sapp Bros, Inc for the sales tax due for SID 48.

Thanks to both.



Allen J. Marsh
Chief Executive Officer
Sapp Bros, Inc.
9915 S 148th Street
Omaha, NE 68138
Ph: (402) 895-1419
Cell: (402) 690-2000
Fax: (402) 895-4253

From: Cronican, James [<mailto:James.Cronican@hp.com>]
Sent: Tuesday, April 08, 2014 5:38 PM
To: Allen Marsh
Subject: Check Needed

Hi Allen,

I need to get a check in the amount of \$1,590.79 made out to the NE Dept. of Revenue for the 4th quarter sales tax collected. I will stop by on Friday. Due the 20th. Thanks

Jim Cronican, CMI
HP Tax Dept.
Phone 402-885-2724
Fax 866-302-6217

Total Control Panel

[Login](#)

To: amarsh@sappbros.net [Remove this sender from my allow list](#)
From: james.cronican@hp.com

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

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

Invoice No.	4020516
Invoice Date	02/28/2014
Billing Period	February
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 13 Locates at \$0.95	\$12.35
ITIC Tickets Discount: 12 at \$0.35	(\$4.20)
Administrative Fee: 13 at \$0.15	\$1.95
TOTAL:	\$10.10

Terminal	Tickets								
SIDS48	13								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4020516
Invoice Date:	02/28/2014
Amount Due:	\$10.10

**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.	4030517
Invoice Date	03/31/2014
Billing Period	March
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 15 Locates at \$0.95	\$14.25
ITIC Tickets Discount: 10 at \$0.35	(\$3.50)
Administrative Fee: 15 at \$0.15	\$2.25
TOTAL:	\$13.00

Terminal	Tickets								
SIDS48	15								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4030517
Invoice Date:	03/31/2014
Amount Due:	\$13.00

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. 140107 02-02-14
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-05-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1075.00	1075.00
9	HRS	EXTRAORDINARY HOURS	53.00	477.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
1		SAMPLES MAILED - POSTAGE	14.25	14.25
-----> Note: SIGNIFICANT EVENTS: CLEAR INJECTOR BLOCKAGES FOR WELLS A & B. LOCATE TWO CURBSTOPS FOR AUTO BODY PROS.				

Subtotal \$2,896.25
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,896.25

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

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

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

Invoice No. 140119 03-01-14
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 04-01-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1075.00	1075.00
7	HRS	EXTRAORDINARY HOURS	53.00	371.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
1		WELL C ELECTRICAL PANEL W INSTALLATION	233.00	233.00
-----> Note: SIGNIFICANT EVENTS: WELLC & WELLB INJECTOR CLOGS X 2. REPLACE RUSTED ELEC PANEL IN WELL C.				

Subtotal \$3,009.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,009.00

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

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

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

Invoice No. 140130 04-01-14
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-02-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1075.00	1075.00
11	HRS	EXTRAORDINARY HOURS	53.00	583.00
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: WELL B MAJOR REPAIR/REPLACEMENT OF DISINFECTANT PRESSURE LINE BURST.				

Subtotal \$2,988.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,988.00

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

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

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

Invoice No. 140138 04-07-14
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-08-14

Quant	Item No.	Item Description	Unit Price	Extension
1		SARPY SID48 SAPP BROS NE31-20173: WELL B	.00	\$.00 *
1		EMERGENCY RESPONSE IMPROVEMENT:	.00	.00 *
1		3 PHASE DIESEL GENERATOR FOR 30HP WELLHOUSE PUMP	18500.00	18500.00
			Subtotal	\$18,500.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$18,500.00

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

OK


*Need separate
 warranty for
 NE HHS
 subgrantee
 George G.*



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 103318
 Date 03/04/2014

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

Professional Services from December 31, 2013 through January 31, 2014

2- One Call Responses \$ 50.00
 2-Locate Tickets \$119.50

Description	Current Billed
One Call Services	169.50
Total	169.50

Invoice total 169.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103318	03/04/2014	169.50	169.50				
	Total	169.50	169.50	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, 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
PAPILLION, NE 68046

Invoice number 103317
Date 03/04/2014

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

Professional Services from December 31, 2013 through February 09, 2014

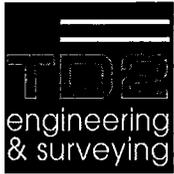
Description	Current Billed
Engineering Services-Annual Storm Sewer Inspection and Report	875.69
Total	875.69

Invoice total 875.69

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103317	03/04/2014	875.69	875.69				
	Total	875.69	875.69	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
 PAPIILLION, NE 68046

Invoice number 103545
 Date 03/24/2014

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

Professional Services from February 1, 2014 through February 28, 2014

5- One Call Responses \$125.00
 1-Locate Ticket \$ 60.50

Description	Current Billed
One Call Services	185.50
Total	185.50

Invoice total 185.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103318	03/04/2014	169.50	169.50				
103545	03/24/2014	185.50	185.50				
	Total	355.00	355.00	0.00	0.00	0.00	0.00

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



Public Health
Environmental Lab

Invoice

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

Invoice 448742
Date 2/18/2014
Client NE3120173
NIS Acct # 597981
PO

INVOICE TOTAL \$90.00
DUE DATE 3/20/2014

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$15.00	\$90.00

INVOICE TOTAL \$90.00

Charge Details for Invoice 448742, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
285645/285645	2/3/2014 11:51	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
285646/285646	2/3/2014 11:58	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
285647/285647	2/3/2014 12:10	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
285648/285648	2/3/2014 12:30	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
285649/285649	2/3/2014 12:37	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
285650/285650	2/3/2014 12:20	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

OK



Invoice

Public Health
Environmental Lab

Invoice 449773
Date 3/18/2014
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 \$90.00
DUE DATE 4/17/2014

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$15.00	\$90.00
INVOICE TOTAL			\$90.00

Charge Details for Invoice 449773, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
289533/289533	3/3/2014 12:05	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
289534/289534	3/3/2014 11:59	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
289535/289535	3/3/2014 12:13	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
289536/289536	3/3/2014 12:20	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
289537/289537	3/3/2014 12:34	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
289538/289538	3/3/2014 12:28	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

SID 48

4-11-14

Andy Fossum

Labor. For Jan - March 400⁰⁰

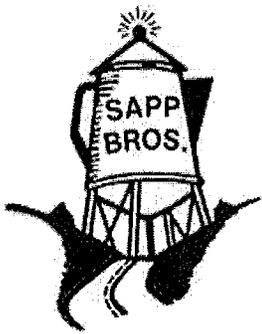
Andy Fossum

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Wednesday, April 02, 2014 11:42 AM
To: Jennifer Fett
Cc: Kim Staley
Subject: FW: SID invoice

Jennifer,

You can issue warrants as below.
Please schedule an SID 48 and 6, if needed, for Tuesday, April 22 8:45 and 9:00.



Allen J. Marsh
Chief Executive Officer
Sapp Bros, Inc.
9915 S 148th Street
Omaha, NE 68138
Ph: (402) 895-1419
Cell: (402) 690-2000
Fax: (402) 895-4253

From: Kim Staley
Sent: Wednesday, April 02, 2014 11:34 AM
To: Allen Marsh
Subject: SID invoice

Allen,

This email serves as an invoice for services rendered for SID water meter reading and trash pickup.

Paul Staley – first quarter meter reading \$150.00
Ben Staley- trash pickup frontage road - \$150.00
Collin Staley- trash pickup Northwest fence line- \$150.00

There should be 3 Warrants issued.

Thank You,

Kim Staley

Office Assistant



9915 South 148th Street
Omaha, NE 68138
Ph 402-895-2202 ext. 333