

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.

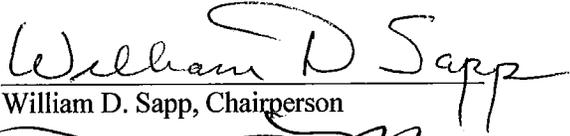
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

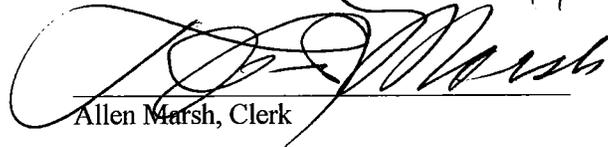
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 21st day of August
2014.



William D. Sapp, Chairperson



Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 21, 2014

MINUTES

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

ABSENT: Rose Sapp and Robert Kalinski

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on August 13, 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 then presented the Board with the description of work necessary for Sewer Collapse – 2014. After some discussion Trustee Chris Klotz introduced the following resolution and moved its adoption:

RESOLUTION FOR NECESSITY

BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska:

Section 1. The Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, find and determine that it is desirous of proposing a Resolution of Necessity for the purpose of Sewer Collapse - 2014.

Section 2. It is hereby declared to be necessary and advisable for the District to repair and reconstruct a portion of the 96” diameter storm sewer which collapsed on or about May 12, 2014 within the boundary of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska. The work also includes reconstruction of the 10” Sanitary Sewer which crossed above the storm sewer and failed as a result of the storm sewer collapse.

Reconstruct 96” CMP Storm Sewer Pipe at the following location:

In an Easement

Beginning at a point 315 feet north and 100 feet east of the intersection of Highway 370 and Sapp Bros Drive; thence east 90 feet more or less to a point 315 feet north and 190 feet east of the intersection of Highway 370 and Sapp Bros Drive.

Reconstruct 10” Sanitary Sewer Pipe at the following location:

In an Easement

Beginning at a point 315 feet north and 100 feet east of the intersection of Highway 370 and Sapp Bros Drive; thence east 90 feet more or less to a point 315 feet north and 190 feet east of the intersection of Highway 370 and Sapp Bros Drive.

The above-described work shall include the removal of excavating, backfilling, shaping, and all other work necessary for the reconstruction of Storm Sewer Collapse - 2014 for Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, as directed by the Engineers for the District

The outer boundaries of the area, which may be subject to special assessments, are the same as the outer boundaries of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska.

Section 3: That the plans and specifications for Storm Sewer Collapse - 2014 have been prepared by Thompson, Dreessen, & Dörner, Inc., consulting engineers employed by the District for such purpose, and on August 20, 2014, were filed with the Board of Trustees of the District. Said engineers have also made and on August 20, 2014, did file an estimate of the total costs of the proposed improvements, which costs as estimated by said engineers are as follows:

Estimated Total Construction Costs	\$179,000.00
Estimated Engineering, Legal, Financial & Miscellaneous Costs	\$ 25,000.00
Estimated Total Project Cost	\$204,000.00

Section 4: To pay the costs of said improvements, the Board of Trustees, after such improvements have been completed and accepted shall have the power to issue negotiable bonds to be called “Sanitary and Improvement Bonds”, payable and bearing interest as provided by the statutes of the State of Nebraska.

The facilities proposed by this Resolution are designed to serve members of the general public on an equal basis; ownership and operation of said facilities shall be with the District or another political subdivision; the development of the land in the district for sale and occupation by the general public shall proceed with reasonable speed.

The Board shall have the power to assess, to the extent of special benefit, the cost of such portions of such improvements as are local improvements upon property found specially benefitted thereby. All special assessments which may be levied on property specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of the interest and principal of said bonds. The District shall cause to be levied annually a tax upon the assessed value of all taxable property in said District, except intangible property, which together with such sinking fund derived from special assessments, shall be sufficient for the payment of interest and principal of said bonds as the same become due.

Trustee Rose Sapp seconded the motion and on roll call the following voted in favor of the same:
William D. Sapp, Allen Marsh and Chris Klotz
The following voted NAY: None.

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

Trustee Chris Klotz then offered the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED that a hearing be had upon the proposed Resolution of Necessity at 9915 South 148th Street, Omaha, Nebraska on September 18, 2014, at the hour of 9:30 a.m., at which time the owners of property in the District which might become subject to assessments for the special improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a Petition opposing the resolution signed by the property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements set out in the Resolution of Necessity is filed with the Clerk of the District before three days before the date of the meeting for the hearing on said resolution, such resolution shall not be passed. At said meeting, the resolution may be amended or passed as proposed.

BE IT FURTHER RESOLVED that notice of said hearing be given by publication in the Papillion Times, a legal newspaper of general circulation in Sarpy County, Nebraska, for two consecutive weeks, and that the notice be posted in three conspicuous places in the District as required by Section 31-745, Reissue Revised Statutes of Nebraska, 1943.

Trustee Allen Marsh seconded the motion and on roll call the following voted in favor of same:
William D. Sapp, Allen Marsh, Robert Kalinski, Rose Sapp and Chris Klotz
The following voted against the same: None.

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

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

General Warrants

Omaha World-Herald Media Group	\$ 11.89
OPPD	\$ 478.49
Sapp Bros. Travel Centers, Inc.	\$ 88.58
Sapp Bros., Inc.	\$ 1,801.40
One Call Concepts, Inc.	\$ 45.05
Field R & D	\$ 6,110.13
Thompson, Dreesen & Dorner, Inc.	\$ 1,375.65
Nebraska Public Health Environmental Laboratory	\$ 555.00
City of Omaha	\$43,976.06
Scott-Hourigan Co.	\$ 1,063.98
American Fence Company	\$ 930.50
Hughes Tree Service	\$ 3,600.00
Heimes Corp.	\$21,992.13
Sapp Bros., Inc.	\$ 1,820.25

Trustee Rose Sapp 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-14-1024 through G-14-1037** 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 **August 21, 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-14-1024 for \$11.89 payable to Omaha World-Herald Media Group
- Warrant No. G-14-1025 for \$478.49 payable to OPPD
- Warrant No. G-14-1026 for \$88.58 payable to Sapp Bros. Travel Centers, Inc.
- Warrant No. G-14-1027 for \$1,801.40 payable to Sapp Bros., Inc.
- Warrant No. G-14-1028 for \$45.05 payable to One Call Concepts, Inc.
- Warrant No. G-14-1029 for \$6,110.13 payable to Field R & D
- Warrant No. G-14-1030 for \$1,375.65 payable to Thompson, Dreesen & Dorner, Inc.
- Warrant No. G-14-1031 for \$555.00 payable to Nebraska Public Health Environmental Laboratory
- Warrant No. G-14-1032 for \$43,976.06 payable to the City of Omaha
- Warrant No. G-14-1033 for \$1,063.98 payable to Scott-Hourigan Co
- Warrant No. G-14-1034 for \$930.50 payable to American Fence Company
- Warrant No. G-14-1035 for \$3,600.00 payable to Hughes Tree Service
- Warrant No. G-14-1036 for \$21,992.13 payable to Heimes Corp.
- Warrant No. G-14-1037 for \$1,820.25 payable to Sapp Bros., Inc.

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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District 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.

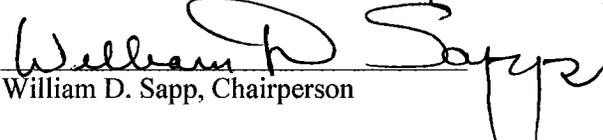
Motion seconded by Allen Marsh. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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


Allen Marsh, Clerk


William D. Sapp, Chairperson

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

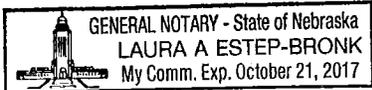
Wednesday, August 13, 2014 Papillion Times

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 08-13-2014
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 11.89
Customer Number: 26207
Order Number: 0001783639

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 8:45 a.m. on August 21, 2014 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
1783639; 8/13

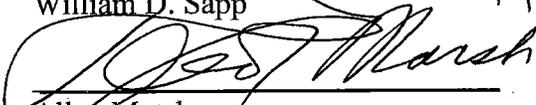
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on August 21, 2014, at 9915 South 148th Street, Omaha, Nebraska.

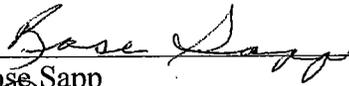
Dated this 21st day of August 2014.



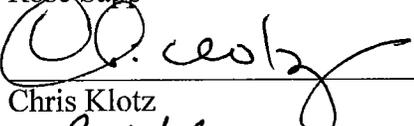
William D. Sapp



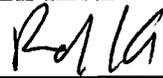
Allen Marsh



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)

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

One Thousand Eight Hundred One & 40/100
DOLLARS \$ 1,801.40

ISSUE DATE August 21, 20 14

NO. G-14-1027

CHAIRMAN

CLERK

IN PAYMENT OF Acct. 716198

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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 THEREON SHALL BE MADE TO THE REGISTERED OWNER OR THE PAVING AGENT AND REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAVING AGENT AND REGISTERED OWNER 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 DULY AUTHORIZED ASSIGNMENT BY AN ASSIGNMENT IN FORM Satisfactory to the Registrar, duly executed by the registered owner or the registered owner or duly authorized agent.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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

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

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

Forty-Five & 05/100
DOLLARS \$ 45.05

ISSUE DATE August 21, 20 14

NO. G-14-1028

CHAIRMAN

CLERK

IN PAYMENT OF Invs. 4066630 & 4070632

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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 THEREON SHALL BE MADE TO THE REGISTERED OWNER OR THE PAVING AGENT AND REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAVING AGENT AND REGISTERED OWNER 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 DULY AUTHORIZED ASSIGNMENT BY AN ASSIGNMENT IN FORM Satisfactory to the Registrar, duly executed by the registered owner or the registered owner or duly authorized agent.

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

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

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

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand One Hundred Ten & 13/100
DOLLARS \$ 6,110.13

ISSUE DATE August 21, 20 14

NO. G-14-1029

CHAIRMAN

CLERK

IN PAYMENT OF Invs. 140171 & 140184

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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 THEREON SHALL BE MADE TO THE REGISTERED OWNER OR THE PAVING AGENT AND REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAVING AGENT AND REGISTERED OWNER 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 DULY AUTHORIZED ASSIGNMENT BY AN ASSIGNMENT IN FORM Satisfactory to the Registrar, duly executed by the registered owner or the registered owner or duly authorized agent.

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

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

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

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

Eleven & 89/100
DOLLARS \$ 11.89

ISSUE DATE August 21, 20 14

NO. G-14-1024

CHAIRMAN

CLERK

IN PAYMENT OF Order No. 0001783639

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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 THEREON SHALL BE MADE TO THE REGISTERED OWNER OR THE PAVING AGENT AND REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAVING AGENT AND REGISTERED OWNER 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 DULY AUTHORIZED ASSIGNMENT BY AN ASSIGNMENT IN FORM Satisfactory to the Registrar, duly executed by the registered owner or the registered owner or duly authorized agent.

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

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

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Seventy-Eight & 49/100
DOLLARS \$ 478.49

ISSUE DATE August 21, 20 14

NO. G-14-1025

CHAIRMAN

CLERK

IN PAYMENT OF Accts. 2402400020, 6563400030 & 0063400070

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

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

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

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

Eighty-Eight & 59/100
DOLLARS \$ 88.58

ISSUE DATE August 21, 20 14

NO. G-14-1026

CHAIRMAN

CLERK

IN PAYMENT OF Acct. 8041

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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 THEREON SHALL BE MADE TO THE REGISTERED OWNER OR THE PAVING AGENT AND REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAVING AGENT AND REGISTERED OWNER 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 DULY AUTHORIZED ASSIGNMENT BY AN ASSIGNMENT IN FORM Satisfactory to the Registrar, duly executed by the registered owner or the registered owner or duly authorized agent.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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

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

PAY TO Scott-Hourigan Co
One Thousand Sixty-Three & 98/100

ISSUE DATE August 21, 2014 NO. G-14-1033

OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 1,063.98

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INTEREST AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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)

PAY TO Hughes Tree Service
Three Thousand Six Hundred & 00/100

ISSUE DATE August 21, 2014 NO. G-14-1035

OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 3,600.00

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. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INTEREST AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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)

PAY TO American Fence Company
Nine Hundred Thirty & 50/100

ISSUE DATE August 21, 2014 NO. G-14-1032

OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 930.50

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. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INTEREST AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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)

PAY TO Thompson, Deessen & Donner, Inc.
One Thousand Three Hundred Seventy-Five & 65/100

ISSUE DATE August 21, 2014 NO. G-14-1030

OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 1,375.65

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. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INTEREST AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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)

PAY TO Nebraska Public Health Environmental Laboratory
Five Hundred Fifty-Five & 00/100

ISSUE DATE August 21, 2014 NO. G-14-1031

OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 555.00

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. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INTEREST AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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)

PAY TO City of Omaha
Forty-Three Thousand Nine Hundred Seventy-Six & 06/100

ISSUE DATE August 21, 2014 NO. G-14-1032

OR SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 43,976.06

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. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INTEREST AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE MAIN-TAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DUTY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 21, 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.

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

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) ISSUE DATE August 21, , 20 14 NO. G-14-1036

PAY TO Heimes Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty-One Thousand Nine Hundred Ninety-Two & 13/100 DOLLARS (\$ 21,992.13)

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. 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 August 21, , 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

IN PAYMENT OF Inv. 178373P

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) ISSUE DATE August 21, , 20 14 NO. G-14-1037

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

One Thousand Eight Hundred Twenty & 25/100 DOLLARS (\$ 1,820.25)

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 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 August 21, , 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

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

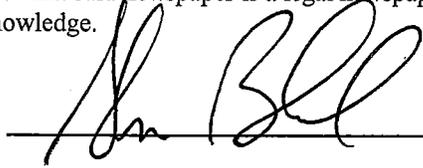
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, August 13, 2014 Papillion Times

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

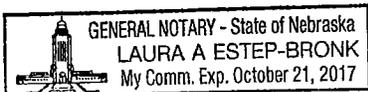


 Shon Barenklau OR Anne Lee
 Publisher Business Manager

Today's Date 08-13-2014
 Signed in my presence and sworn to before me:



 Notary Public



Printer's Fee \$ 11.89
 Customer Number: 26207
 Order Number: 0001783639

ADAMS & SULLIVAN, P.C., L.L.O.
 ATTORNEYS AT LAW
 1246 GOLDEN GATE DRIVE, SUITE 1
 PAPAN, 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 8:45 a.m. on August 21, 2014 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
 1783639; 8/13



Account Number	Due Date	Total Amount Due
2402400020	Aug 18, 2014	\$27.64

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

Customer Name: SID 48 SARPY
Statement Date: July 29, 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	6-25-14	7-24-14	1575880	2136	2429 Actual	293	1	kWh	293

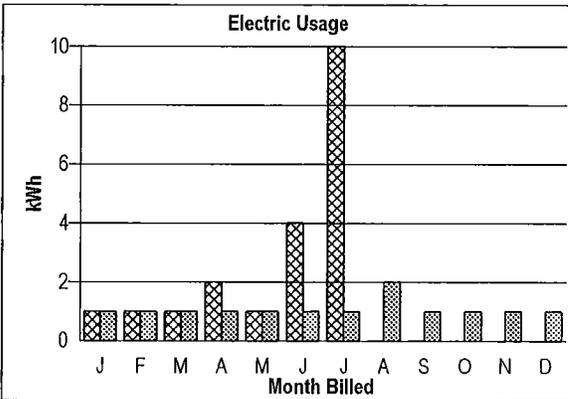
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	293	10	83	64
2013 <input checked="" type="checkbox"/>	30	40	1	88	66

Basic Service	13.00
kWh Usage	31.59
Fuel And Purchased Power Adjustment	0.63
Sales Tax	2.49
Total Charges	\$47.71
Previous Balance	64.54
Payments Received: 06/30/14	20.07CR
Payments Received: 07/18/14	64.54CR
Total Amount Due	\$27.64

Late Payment Charge of \$1.91 applies after due date.

Your average daily electric cost was: \$1.65



1 Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
2402400020	Aug 18, 2014	\$27.64

Late Payment Charge of \$1.91 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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

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



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6563400030	Aug 18, 2014	\$245.53

Customer Name: SID 48 SARPY
Statement Date: July 29, 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		
General Service Non-Demand	6-25-14	7-24-14	62574	2685	5243 Actual	2558	1	kWh	2558

Your Electric Usage Profile

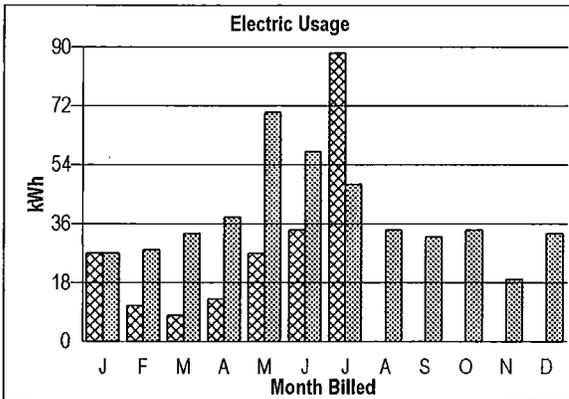
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	2558	88	83	64
2013 <input type="checkbox"/>	30	1434	47	88	66

Basic Service	13.00
kWh Usage	262.20
Fuel And Purchased Power Adjustment	5.50
Sales Tax	15.44

Total Charges	\$296.14
Previous Balance	275.69
Payments Received: 06/30/14	50.61CR
Payments Received: 07/18/14	275.69CR
Total Amount Due	\$245.53

Late Payment Charge of \$11.85 applies after due date.

Your average daily electric cost was: \$10.21



1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
6563400030	Aug 18, 2014	\$245.53

Late Payment Charge of \$11.85 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	Aug 18, 2014	\$205.32

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

Customer Name: SID 48 SARPY
Statement Date: July 29, 2014

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-25-14	7-24-14	7701192	63074	65116 Actual	2042	1	2042	

Your Electric Usage Profile

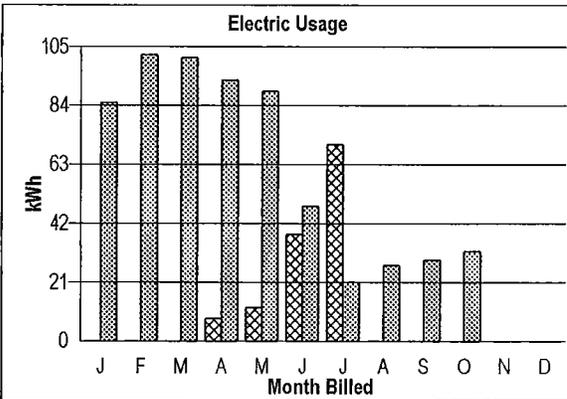
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	2042	70	83	64
2013 <input checked="" type="checkbox"/>	30	641	21	88	66

Basic Service	13.00
kWh Usage	211.06
Fuel And Purchased Power Adjustment	4.39
Sales Tax	12.56

Total Charges	\$241.01
Previous Balance	228.39
Payments Received: 06/30/14	35.69CR
Payments Received: 07/18/14	228.39CR
Total Amount Due	\$205.32

Late Payment Charge of \$9.64 applies after due date.

Your average daily electric cost was: \$8.31



1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
0063400070	Aug 18, 2014	\$205.32

Late Payment Charge of \$9.64 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) 895-2202

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
5563400030	Aug 18, 2014	\$78.38CR

Customer Name: SID 48 SARPY
Statement Date: July 29, 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

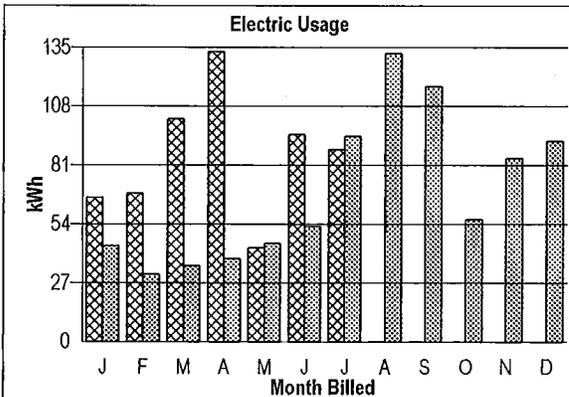
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-25-14	7-24-14	1729391	188631	191174 Actual	2543	1	kWh	2543

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	2543	87	83	64
2013 ☒	30	2807	93	88	66

Basic Service	13.00
kWh Usage	260.71
Fuel And Purchased Power Adjustment	5.47
Sales Tax	15.35
Total Charges	\$294.53
Previous Balance	838.90
Payments Received: 06/30/14	372.91CR
Payments Received: 07/18/14	838.90CR
Total Amount Due	\$78.38CR

Your average daily electric cost was: \$10.16



1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
5563400030	Aug 18, 2014	\$78.38CR

No Payment Due

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
6023000001	Aug 18, 2014	\$113.94CR

Customer Name: SID 51 SARPY
Statement Date: July 29, 2014

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	6-25-14	7-24-14	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	6-25-14	7-24-14	2584	kWh	\$298.91
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$210.20

Total Charges	\$526.56
Previous Balance	1,682.00
Payments Received: 06/30/14	640.50CR
Payments Received: 07/18/14	1,682.00CR
Total Amount Due	\$113.94CR

1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6023000001	Aug 18, 2014	\$113.94CR

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000001139400000013501201408186





Account Number	Due Date	Total Amount Due
6023000001	Aug 18, 2014	\$113.94CR

Customer Name: SID 51 SARPY
Statement Date: July 29, 2014

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

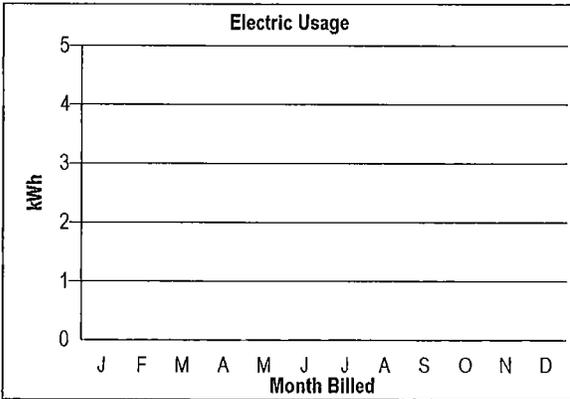
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-25-14	7-24-14	178500	470	476 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	6	0	83	64
2013 ☒	30	5	0	88	66

Basic Service	13.00
kWh Usage	0.65
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
6023000001	Aug 18, 2014	\$113.94CR

Customer Name: SID 51 SARPY
Statement Date: July 29, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 06-27-2014 To 07-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$3.59	\$210.20

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

Sales Tax 10.96
Total Charges \$210.20



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

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

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 Finance Charges

Date
 07/31/14
Account No.
 8041

Statement Date	Acct. No.	Pg. No.	Page No.
07/31/2014	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX	AMOUNT....	BALANCE....	AMOUNT....
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PREVIOUS UNPAID BALANCE (Bal Fwd) 88.58 88.58 88.58

STATEMENT TOTAL DUE BY: 08/10/2014

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
.00		88.58		.00	.00	88.58

88.58

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



Statement of Account

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

Return This
 Stub With
 Payment



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



Account: 716198
 Closing Date: 08/15/2014
 Statement Date: 08/15/2014
 Page: 1 of 1

716198
 08/15/2014
 08/15/2014
 1 of 1

Bulk Fuel

Date	Location	Ref No	Description	Units	Unit Price	Amount	Charge Balance
06/10/2014	SID #48	21915238	Customer Charge			101.74	101.74
			Ultra Low Sulfur #2 Diesel Dy	30.00	3.1190	93.57	
			Taxes			5.15	
			SERVICE CHARGE	1.00	55.0000	55.00	
			Taxes			3.03	
07/03/2014		74886	Payment			55.00	
07/08/2014	SID #48	21924712	Customer Charge			326.41	326.41
			Ultra Low Sulfur #2 Diesel Dy	103.00	3.1690	326.41	
07/18/2014	SID #48	21928518	Customer Charge			296.95	296.95
			Ultra Low Sulfur #2 Diesel Dy	94.00	3.1590	296.95	
07/21/2014	SID #48	21928821	Customer Charge			216.59	216.59
			Ultra Low Sulfur #2 Diesel Dy	69.00	3.1390	216.59	
07/29/2014	SID #48	21932115	Customer Charge			267.04	267.04
			Ultra Low Sulfur #2 Diesel Dy	84.00	3.1790	267.04	
08/02/2014	SID #48	21934079	Customer Charge			287.47	287.47
			Ultra Low Sulfur #2 Diesel Dy	91.00	3.1590	287.47	
08/06/2014	SID #48	21935094	Customer Charge			305.20	305.20
			Ultra Low Sulfur #2 Diesel Dy	91.00	3.1790	289.29	
			Taxes			15.91	
Total Bulk Fuel:							1,801.40

STATEMENT TOTAL DUE 08/25/2014

Current	1 - 15	16 - 30	31 - 45	46 - 60	Over 60	Finance Charges	Statement Total	Statement Total
.00	1,373.25	.00	326.41	101.74	.00	.00	1,801.40	1,801.40



Statement of Account

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

Return This
Stub With
Payment

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



Account: 716198
Closing Date: 07/15/2014
Statement Date: 07/15/2014
Page: 1 of 1

716198
07/15/2014
07/15/2014
1 of 1

Bulk Fuel

Date	Location	Ref No	Description	Units	Unit Price	Amount	Charge Balance
06/10/2014	SID #48	21915238	Customer Charge			101.74	101.74
			Ultra Low Sulfur #2 Diesel Dy	30.00	3.1190	93.57	
			Taxes			5.15	
			SERVICE CHARGE	1.00	55.0000	55.00	
			Taxes			3.03	
07/03/2014		74886	Payment			55.00	
07/08/2014	SID #48	21924712	Customer Charge			326.41	326.41
			Ultra Low Sulfur #2 Diesel Dy	103.00	3.1690	326.41	
Total Bulk Fuel:							428.15

OK
AMC

STATEMENT TOTAL DUE 07/25/2014

Current	1 - 15	16 - 30	31 - 45	46 - 60	Over 60	Finance Charges	Statement Total	Statement Total
.00	326.41	.00	101.74	.00	.00	.00	428.15	428.15



SAPP BROS., INC - OMAHA
 PO BOX 45305
 OMAHA NE 68145
 PHONE: 4028952202

INVOICE NO: 21928821
 Invoice Date: Mon 07/21/2014
 Delivery Date: Mon 07/21/2014
 Lift Date/Time: Mon 07/21/2014
 Account ID: 716198

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

Order No: 01176089	Reference No:	P.O. No: BLUE
Salesperson: KARI MARKESI	Carrier: SBT, INC	PICKUP/SAPPS SHOP

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
Ultra Low Sulfur #2 Diesel Dyed Dyed 15-ppm sulfur (Max) USLD For use in all diesel vehicles and engines 418505	1139538	69.00	69.00 Gross	3.133100		216.18
****Tax Summary****						
NE PETRO REMEDIAL ACTION FEE		69.00	Gross	0.003000		0.21
Federal FEDERAL LUST TAX		69.00	Gross	0.001000		0.07
Federal OIL SPILL LIABILITY TAX		69.00	Gross	0.001900		0.13

Invoice Total	69.00	69.00	216.59
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****Payment Terms Summary****	
Due by Thu 07/31/2014 (n/10)	216.59



SAPP BROS., INC - OMAHA
 PO BOX 45305
 OMAHA NE 68145
 PHONE: 4028952202

INVOICE NO: 21932115
 Invoice Date: Tue 07/29/2014
 Delivery Date: Tue 07/29/2014
 Lift Date/Time: Mon 07/28/2014
 Account ID: 716198

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

Order No: 01187295	Reference No:	P.O. No:
Salesperson: KARI MARKESI	Carrier: SBT, INC	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
Ultra Low Sulfur #2 Diesel Dyed Dyed 15-ppm sulfur (Max) USLD For use in all diesel vehicles and engines	1141513	84.00	84.00	Gross 3.173100		266.54
****Tax Summary****						
NE PETRO REMEDIAL ACTION FEE		84.00		Gross 0.003000		0.25
Federal FEDERAL LUST TAX		84.00		Gross 0.001000		0.08
Federal OIL SPILL LIABILITY TAX		84.00		Gross 0.001900		0.16

OK


Invoice Total	84.00	84.00	267.04
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****Payment Terms Summary**** Due by Fri 08/08/2014 (n/10)	267.04
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SAPP BROS., INC - OMAHA
 PO BOX 45305
 OMAHA NE 68145
 PHONE: 4028952202

INVOICE NO: 21934079
 Invoice Date: Sat 08/02/2014
 Delivery Date: Sat 08/02/2014
 Lift Date/Time: Sat 08/02/2014
 Account ID: 716198

Bill To: SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145 	Ship To: ID: 1 SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145
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Order No: 01194951	Reference No:	P.O. No:
Salesperson: KARI MARKESI	Carrier: SBT, INC	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Discount	Total
Ultra Low Sulfur #2 Diesel Dyed Dyed 15-ppm sulfur (Max) USLD For use in all diesel vehicles and engines	1142411	91.00	91.00	Gross	3.153100		286.93
****Tax Summary****							
NE PETRO REMEDIAL ACTION FEE		91.00		Gross	0.003000		0.27
Federal FEDERAL LUST TAX		91.00		Gross	0.001000		0.09
Federal OIL SPILL LIABILITY TAX		91.00		Gross	0.001900		0.17

OK


Invoice Total	91.00	91.00	287.47
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****Payment Terms Summary****		
Due by Tue 08/12/2014 (n/10)		287.47



SAPP BROS., INC - OMAHA
 PO BOX 45305
 OMAHA NE 68145
 PHONE: 4028952202

INVOICE NO: 21935094
 Invoice Date: Wed 08/06/2014
 Delivery Date: Wed 08/06/2014
 Lift Date/Time: Wed 08/06/2014
 Account ID: 716198

Bill To: SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145 	Ship To: ID: 1 SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145
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Order No: 01198206 Salesperson: KARI MARKESI	Reference No: Carrier: SBT, INC	P.O. No: BLUE TRUCK
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Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
Ultra Low Sulfur #2 Diesel Dyed Dyed 15-ppm sulfur (Max) USLD For use in all diesel vehicles and engines	420508	91.00	91.00 Gross	3.173100		288.75
****Tax Summary****						
NE PETRO REMEDIAL ACTION FEE		91.00	Gross	0.003000		0.27
Federal FEDERAL LUST TAX		91.00	Gross	0.001000		0.09
Federal OIL SPILL LIABILITY TAX		91.00	Gross	0.001900		0.17
Sales Tax	NEB					15.91

*OK
R. Allen*

Invoice Total	91.00	91.00	305.20
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****Payment Terms Summary****			
Due by Sat 08/16/2014 (n/10)			305.20

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

Invoice No.	4060630
Invoice Date	06/30/2014
Billing Period	June
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: 28 Locates at \$0.95	\$26.60
ITIC Tickets Discount: 23 at \$0.35	(\$8.05)
Administrative Fee: 28 at \$0.15	\$4.20
TOTAL:	\$22.75

Terminal	Tickets								
SIDS48	28								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4060630
Invoice Date:	06/30/2014
Amount Due:	\$22.75

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.	4070632
Invoice Date	07/31/2014
Billing Period	July
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: 26 Locates at \$0.95	\$24.70
ITIC Tickets Discount: 18 at \$0.35	(\$6.30)
Administrative Fee: 26 at \$0.15	\$3.90
TOTAL:	\$22.30

Terminal	Tickets								
SIDS48	26								

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:	4070632
Invoice Date:	07/31/2014
Amount Due:	\$22.30

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

COPY

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

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

Invoice No. 140171 07-01-14
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, 08-01-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1100.00	1100.00
9	HRS	EXTRAORDINARY HOURS	54.00	486.00
1		WELL PUMPS AND WATER TOWER TELEMTRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
1		GENERATOR PARTS & POSTAGE	46.13	46.13
-----> Note: SIGNIFICANT EVENTS: GENERATOR FUEL LINE LEAK. CLOGGED INJECTORS WELL C & WELL B.				

Subtotal	\$2,997.13
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$2,997.13

>>> 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. 140184 08-02-14
 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, 09-02-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1100.00	1100.00
12	HRS	EXTRAORDINARY HOURS	54.00	648.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
-----> Note: SIGNIFICANT EVENTS: WELL B INJECTOR PUMP REPAIRS - MAJOR. WELL C CLOGGED INJECTOR X 3.				

Subtotal \$3,113.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,113.00

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

OK




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
 PAPHILLION, NE 68046

Invoice number 105185
 Date 07/03/2014

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

Professional Services from May 1, 2014 through May 31, 2014

Description	Current Billed
One Call Services - 10 Responses	250.00
Total	250.00

Invoice total 250.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104521	05/29/2014	125.00		125.00			
105185	07/03/2014	250.00	250.00				
	Total	375.00	250.00	125.00	0.00	0.00	0.00

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



Thompson, Dreesen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

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

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

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

Invoice number 105537
 Date 08/01/2014

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

Professional Services from June 1, 2014 through June 30, 2014

18 - One Call Responses \$450.00
 5 - Locate Tickets 548.30
 Measure Exposed Force Main,
 Locate As-builts 127.35

Description	Current Billed
One Call Services	1,125.65
Total	1,125.65

Invoice total 1,125.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105185	07/03/2014	250.00	250.00				
105537	08/01/2014	1,125.65	1,125.65				
	Total	1,375.65	1,375.65	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.



Invoice

Public Health
Environmental Lab

Invoice 453585
Date 7/16/2014
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 \$228.00
DUE DATE 8/15/2014

CC

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

Description	Qty	Unit Price	Extended Price
Nitrate, EPA 353.2	3	\$16.00	\$48.00
Coliform by Collert	12	\$15.00	\$180.00
INVOICE TOTAL			\$228.00

Charge Details for Invoice 453585, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
295115/295115	6/9/2014 13:25	WELL 951T	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
295116/295116	6/9/2014 13:40	WELL 711T	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
295117/295117	6/9/2014 11:20	WELL 701T	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
304892/304892	6/9/2014 12:52	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
304893/304893	6/9/2014 13:13	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
304894/304894	6/9/2014 13:05	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
304895/304895	6/9/2014 12:45	HARDEES	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
304896/304896	6/9/2014 13:46	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$15.00

Charge Details for Invoice 453585, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
304896/Coliform by Collert		BRASS ARMADILLO	SYSLO, D	
Routine			Sub Total	\$15.00
304897/304897	6/9/2014 14:00	MOTEL 6	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
311295/311295	7/8/2014 12:16	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
311296/311296	7/8/2014 12:26	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
311297/311297	7/8/2014 11:55	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
311298/311298	7/8/2014 12:09	HARDEES	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
311299/311299	7/8/2014 11:33	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
311300/311300	7/8/2014 11:42	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



Invoice

Public Health
Environmental Lab

Invoice 454643
Date 8/18/2014
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 \$327.00
DUE DATE 9/17/2014

CC

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

Description	Qty	Unit Price	Extended Price
EPA 524.2 (VOC's)	1	\$237.00	\$237.00
Coliform by Collert	6	\$15.00	\$90.00
INVOICE TOTAL			\$327.00

Charge Details for Invoice 454643, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
309815/309815	7/8/2014 12:35	WELL 951T	SYSLO, D	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
316571/316571	8/12/2014 10:15	HARDEES	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
316572/316572	8/12/2014 10:22	P 66	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
316573/316573	8/12/2014 13:40	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
316574/316574	8/12/2014 13:30	FUEL OFFICE	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
316575/316575	8/12/2014 13:07	BRASS ARMADILLO	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
316576/316576	8/12/2014 13:20	MOTEL 6	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

City of Omaha

Date: 16-JUL-14
Page 1 of 1

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

Remit To:

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

Bill To:

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

Ship To:

Customer Number : 28482

Invoice Number : 101683 Terms : 30 NET
Transaction Type : SEWER BILLING Total due : \$ 18,216.11

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 2ND QTR 2013	1	18216.11	18216.11
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 101683	15-AUG-14		\$18,216.11

City of Omaha

Date: 16-JUL-14
Page 1 of 1

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

Remit To :

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

Bill To :

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

Ship To :

Customer Number : 28482

Invoice Number : 101684 Terms : 30 NET

Transaction Type : SEWER BILLING Total due : \$ 14,133.44

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 3RD QTR 2013	1	14133.44	14133.44
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 101684	15-AUG-14		\$14,133.44

City of Omaha

Date: 16-JUL-14
Page 1 of 1

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

Remit To:

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

Bill To:

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

Ship To:

Customer Number: 28482

Invoice Number: 101685 **Terms:** 30 NET

Transaction Type: SEWER BILLING **Total due:** \$ 11,626.51

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 4TH QTR 2013	1	11626.51	11626.51
	SPECIAL INSTRUCTIONS			
	Invoice Number : 101685			
		DUE DATE		TOTAL DUE
		15-AUG-14		\$11,626.51

SCOTT-HOURIGAN CO

164 W. NOBES ROAD
 YORK, NE 68467
 United States

Voice: 402-362-7711
 Fax: 402-362-7621

INVOICE

Invoice Number: 5738
 Invoice Date: Jul 21, 2014
 Page: 1

Duplicate

Bill To: *51948*
 90 SAPP BROS
 9915 S. 148TH ST
 OMAHA, NE 68138

Ship to:
 SAPP BROS
 9915 S. 148TH ST
 OMAHA, NE 68138

Customer ID	Customer PO	Payment Terms	
SAPP BROS	ATTN: ANDY	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CURTIS	CUSTOMER PICKUP		7/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	S14022	PACKING RING (6/SET)	64.00	64.00
1.00	S05127	SHAFT SLEEVE 7/8 X 1 1/8	48.40	48.40
1.00	S5126	CASE GASKET	10.92	10.92
1.00	S13270	BEARING, BALL SLD MED 30MM	32.00	32.00
1.00	S13271	BEARING, BALL DBL ROW 30MM	148.93	148.93
1.00	S23036	WASHER, LOCK EXTERNAL	3.75	3.75
1.00	S23762	BOLTS	4.40	4.40
1.00	S06314	WASHER, LOCK	28.00	28.00
6.00	BRO-B67	67" ID 21/32" WIDE IND V-BELT	23.52	141.12
1.00	S05467	#6 PRIMER DIAPHRAM	31.13	31.13
3.00	2271628	ADAPTAFLEX HOSE BLACK	1.99	5.97
1.00	S16181	WASHER, LOCKING, BEARING	5.50	5.50
1.00	LABOR	SHOP LABOR	473.75	473.75
1.00	SSP	SHOP SUPPLIES	27.50	27.50
THANK YOU FOR YOUR BUSINESS!!!				

Subtotal	1,025.37
Sales Tax	38.61
Freight	
Total Invoice Amount	1,063.98
Payment/Credit Applied	
TOTAL	1,063.98

Check/Credit Memo No:

Overdue invoices are subject to late charges.

AMERICAN FENCE COMPANY

AMERICAN FENCE COMPANY, LLC
 15225 Industrial Road
 Omaha, NE 68144-5455
 402-896-6722
 www.TheAmericanFenceCompany.com

INVOICE DATE	INVOICE NO	PAGE
08/15/14	4439	1

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

TERMS: DUE ON RECEIPT

REMIT TO: 15225 Industrial Road, Omaha, NE 68144-5455 402-896-6722

Sold to:

SAPP BROS INC
 9915 S 148TH ST
 OMAHA, NE 68138

Ship to:

SID 48
 10560 SAPP BROS DR
 OMAHA, NE

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	PURCHASE ORDER NO	SHIP DATE	SHIP WAY
4439	08/15/14	SAPP	CK	OC14-0337	ASAP	DEL OUR TRUCK
QUANTITY ORDERED	UNIT	ITEM NO	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE	EXTENDED PRICE
1	EACH	*10001	REPAIR TO EXISTING CHAIN	EACH	930.50	930.50
1		0	LINK FENCE	0.00	930.50	

DUE UPON TERMS STATED. DELINQUENT ACCOUNTS CHARGED 5 % SERVICE CHARGE.

THANK YOU FOR CHOOSING
 AMERICAN FENCE

SALES AMOUNT	930.50
MP CHARGES	0.00
FREIGHT	0.00
TOTAL	930.50
PAYMENT TO DATE	0.00
BALANCE DUE	930.50

CUSTOMER



HUGHES
Tree Service
Trusted Tree Care
15802 Fairview Rd
Gretna, NE 68028
558-8198
253-2331 Fax

Statement

Past Due Invoices are subject to 1.5% interest per month.

Thank you for your business!

SID 48
ANDY FOSSUM
9915 S 148 STREET
OMAHA, NE 68136

P.O. Number:

Date Completed	Invoice Number	Service	Amount:	Tax:	Payments and Credits	Days Old	Finance Charge	New Balance
7/12/2014	294739	Tree Removal	\$3,600.00	\$0.00	\$0.00	33	\$59.40	\$3,659.40
3 Retention ponds NW of Nebraska Rents								

Cut all volunteer trees inside of fence to ground

West fence - cut trees back to fence

South, East and North fence lines - cut trees from fence

All stumps to be treated with tordon, to be supplied by customer

OK
[Signature]

Please Remit: \$3,659.40

Pay Your Invoice Online: Go to www.HughesTree.com

Please Indicate Amount And Type of Payment

AMOUNT PAID \$ _____ CHECK # _____

VISA MASTERCARD DISCOVER AMER. EXP.

CARD ACCOUNT # _____

EXPIRATION DATE _____

SIGNATURE _____

COMMENTS: _____



Please complete this portion and return with payment. Thank you.

Statement Date: 8/14/2014
Account Key: 34592

Please Remit: \$3,659.40





Heimes Corp.
 9144 South 147th Street
 Omaha, NE 68138-3671

STATEMENT

CUSTOMER #: SID48

STATEMENT DATE: 06/30/14

Phone: 402-894-1000

Fax: 402-894-2444

BILL TO:

SID 48
 PO BOX 27954
 OMAHA, NE 68127

DATE	DESCRIPTION	AMOUNT	BAL DUE	AGE	RETENTION	NET DUE
07/01/14	Unapp1- Job 149700		-8164.39			-8164.39
07/03/14	Inv# 178373P	30156.52	30156.52	-33		30156.52
			21992.13			21992.13
			PLEASE PAY THIS AMOUNT:			21,992.13
AGEING OF BALANCE DUE:	CURRENT	OVERDUE	30+	60+	90+	
	21992.13	0.00	0.00	0.00	0.00	

INVOICE # 177084P WAS PAID TWICE.
 PLEASE USE CREDIT AGAINST NEXT PAYMENT.

Due 30 Days from Invoice Date. Overdue accounts will be placed on HOLD.
 VISA, MasterCard, Discover, and American Express Accepted



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

CUSTOMER: SID48
INVOICE: 178373P
INVOICE DATE: 07/03/14
DUE DATE: 08/02/14

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

BILL TO:

SID 48
 PO BOX 27954
 OMAHA, NE 68127

JOB: 149501
 SID #48- SEWAGE PUMPS
 9555 S 147TH ST, OMAHA, NE

Bill Serv. Pumps at 147th ST

YOUR REF :

JOB SITE:

JOB DATE :

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Vac & work on sewage ejection station.			
Furnish and install (1) new pump.			
Furnish and install (2) rebuilt pumps.			
PL Plumber	25.00 HR	105.00 / HR	2,625.00
PH Plumber's Helper	20.00 HR	45.00 / HR	900.00
ZEVB Vacuum Truck	20.00 HR	180.00 / HR	3,600.00
PP Material, Parts & Supplies			23,031.52
		SUBTOTAL:	30,156.52
		NET DUE:	30,156.52

*1 rebuilt pumps - in building at SID 51
 Vacuum Truck - Expense is because we had 3 days with out
 pumps
 the back-up pumps we had would not pump. so we put
 in a new pump & one rebuilt pump.
 the other rebuilt pump is at SID 51 building*

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: 178373P

NET DUE: 30,156.52

AMOUNT ENCLOSED:

Nebraska and Local Sales and Use Tax Return

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category: 1
Nebraska ID Number: 3369242
Rpt. Code: 1
Tax Period: APR-JUN 2014-06
Due Date: JUL 20 2014

PLEASE DO NOT WRITE IN THIS SPACE

2432

NAME AND LOCATION ADDRESS

NAME AND MAILING ADDRESS

22206
S I D 48
9905 SAPP BROS DRIVE
OMAHA NE 68138

Change to Clearing Account

S I D 48
PO BOX 27954
OMAHA NE 68127

• Name, address, or ownership changes? See Instructions.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (see instructions)	1	33944	00
2	Net taxable sales (see instructions)	2	33944	00
3	Nebraska sales tax (line 2 multiplied by .055)	3	1866	92
4	Nebraska use tax (see instructions)	4	0	
5	Local use tax from line 1, Nebraska Schedule I	5	0	
6	Local sales tax from line 2, Nebraska Schedule I	6	0	
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	1866	92
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	8	46	67
9	Sales tax due (line 7 minus line 8)	9	1820	25
10	Total Nebraska and local use tax (line 4 plus line 5)	10	0	
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	1820	25
12	Previous balance with applicable interest at % per year and payments received through	12	0	

[Handwritten Signature]

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return

13	1820	25
----	------	----

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign here

Authorized Signature: *[Signature]* Title: *Clerk* Daytime Phone: *402-895-1419* Date: *7/18/14* E-Mail Address: _____
Preparer's Signature: _____ Date: _____ Preparer's Social Security Number or PTIN: _____

AMOUNT

Print Firm's Name (or yours if self-employed), Address and Zip Code _____ EIN _____ Daytime Phone _____

Remember that most Sales and Use Tax returns can be filed via the internet.

visit www.revenue.ne.gov for more information.
For tax assistance, call 800-742-7474 (Nebraska and Iowa) or 402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 20th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE.

Paper filers mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 98923, LINCOLN, NE 68509-8923.

Clerk To