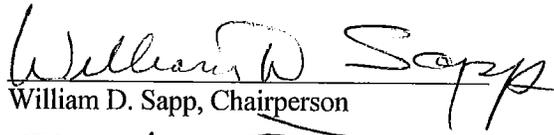


CERTIFICATE

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 7th day of June 2016.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
June 7, 2016

MINUTES

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

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on June 1, 2016, 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 published notice and in the notice of 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 then publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

General Fund Warrants

Omaha World-Herald Media Group	\$ 11.07
OPPD	\$ 3,648.58
Field R & D	\$ 7,691.16
Providence Group, Inc.	\$18,500.00
Thompson, Dreessen & Dorner, Inc.	\$ 824.80
One Call Concepts, Inc.	\$ 45.48
Nebraska Public Health Environmental Laboratory	\$ 454.00
Environmental Solutions, Inc.	\$ 1,350.00
Weedcope, Inc.	\$ 320.00
Sapp Bros. Travel Centers, Inc.	\$ 40.08
Sapp Bros., Inc.	\$ 1,135.65
Sapp Bros., Inc.	\$ 1,913.45
Sapp Bros. Inc.	\$ 300.00
Andy Fossum	\$ 92.98
League Association of Risk Management	\$ 12.47
Adams & Sullivan, P.C., L.L.O.	\$ 6,510.00

Trustee Allen Marsh 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 execute and deliver General Warrant Nos. **G-16-1224 through G-16-1239** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than June 7, 2019, 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-16-1224 for \$11.07 payable to Omaha World-Herald Media Group

Warrant No. G-16-1225 for \$3,648.58 payable to OPPD

Warrant No. G-16-1226 for \$7,691.16 payable to Field R & D

Warrant No. G-16-1227 for \$18,500.00 payable to Providence Group, Inc.

**Warrant No. G-16-1228 for \$824.80 payable to Thompson, Dressen &
Dorner, Inc.**

Warrant No. G-16-1229 for \$45.48 payable to One Call Concepts, Inc.

Warrant No. G-16-1230 for \$454.00 payable to Nebraska Public Health

Environmental Laboratory

Warrant No. G-16-1231 for \$1,350.00 payable to Environmental Solutions Inc.

Warrant No. G-16-1232 for \$320.00 payable to Weedcope, Inc.

Warrant No. G-16-1233 for \$40.08 payable to Sapp Bros. Travel Centers, Inc.

Warrant No. G-16-1234 for \$1,135.65 payable to Sapp Bros., Inc.

Warrant No. G-16-1235 for \$1,913.45 payable to Sapp Bros., Inc.

Warrant No. G-16-1236 for \$300.00 payable to Sapp Bros., Inc.

Warrant No. G-16-1237 for \$92.98 payable to Andy Fossum

**Warrant No. G-16-1238 for \$12.47 payable to League Association of Risk
Management**

Warrant No. G-16-1239 for \$6,510.00 payable to Adams & Sullivan, P.C., L.L.O.

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

The following vote nay: None.

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

Trustee Allen Marsh introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that 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 \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

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

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

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

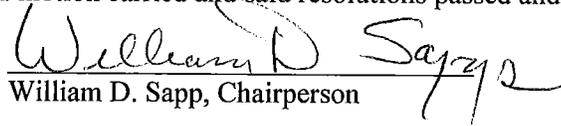
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, Chris Klotz, Robert Kalinski, Steve Klotz and Allen Marsh
The following voted NAY: None

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


Allen Marsh, Clerk


William D. Sapp, Chairperson

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, June 1, 2016 Papillion Times

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

[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *June 1 2016*
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]
Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001951811

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on June 7, 2016 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.

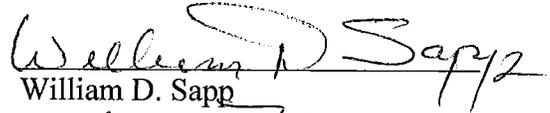
Allen Marsh
Clerk of the District

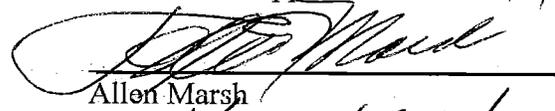
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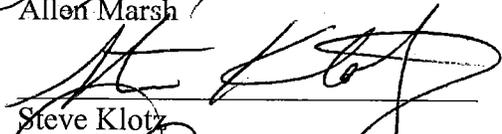
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

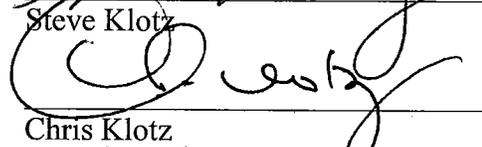
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on June 7, 2016, at 9915 South 148th Street, Omaha, Nebraska.

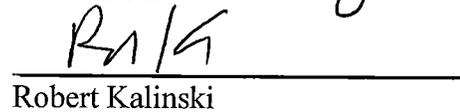
Dated this 7th day of June 2016.


William D. Sapp


Allen Marsh


Steve Klotz


Chris Klotz


Robert Kalinski

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

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

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

ISSUE DATE June 7, 2016 NO. G-16-1277

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighteen Thousand Five Hundred & 00/100 DOLLARS \$ 18,500.00

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 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 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 June 7, 2019 (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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 160130

CHAIRMAN _____ CLERK _____

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

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

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

ISSUE DATE June 7, 2016 NO. G-16-1228

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Twenty-Four & 80/100 DOLLARS \$ 824.80

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 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 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 June 7, 2019 (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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 115212

CHAIRMAN _____ CLERK _____

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

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

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

ISSUE DATE June 7, 2016 NO. G-16-1229

OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Five & 48/100 DOLLARS \$ 45.48

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 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 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 June 7, 2019 (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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 604621 & 605029

CHAIRMAN _____ CLERK _____

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

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

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

ISSUE DATE June 7, 2016 NO. G-16-1224

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eleven & 07/100 DOLLARS \$ 11.07

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 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 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 June 7, 2019 (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 Order No. 0001951811

CHAIRMAN _____ CLERK _____

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

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

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE June 7, 2016 NO. G-16-1225

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Six Hundred Forty-Eight & 58/100 DOLLARS \$ 3,648.58

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 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 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 June 7, 2019 (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 Accts. 6563400030, 5563400030, 2402400020, 6563400030 & 6563400030

CHAIRMAN _____ CLERK _____

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

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

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE June 7, 2016 NO. G-16-1226

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Thousand Six Hundred Ninety-One & 16/100 DOLLARS \$ 7,691.16

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 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 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 June 7, 2019 (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 Accts. 6563400030, 5563400030, 2402400020, 6563400030 & 6563400030

CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO Sapp Bros., Travel Centers, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE June 7, NO. G-16-1233
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 40.08
 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 REGISTERED OWNER SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ALL
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 7, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO Sapp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE June 7, NO. G-16-1234
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,135.65
 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
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ALL
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 7, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO Sapp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE June 7, NO. G-16-1235
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,913.45
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ALL
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 7, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF _____
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE June 7, NO. G-16-1230
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 454.00
 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 REGISTERED OWNER SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ALL
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 7, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 475068 & 476100
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO Environmental Solutions, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE June 7, NO. G-16-1231
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,350.00
 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 REGISTERED OWNER SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ALL
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 7, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 10672 & 10696
 CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio Treasurer of the District)
 PAY TO Weedscope, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE June 7, NO. G-16-1232
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 320.00
 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 REGISTERED OWNER SHALL
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ALL
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON June 7, 20 19 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 24368
 CHAIRMAN _____
 CLERK _____

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

ISSUE DATE June 7, 2016

No. G-16-1239

PAY TO Adams & Sullivan, P.C., L.L.C.

Six Thousand Five Hundred Ten & 00/100 OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 6,510.00

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...

THIS WARRANT SHALL BECOME DUE ON June 7, 2019 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE...

BANKERS TRUST COMPANY OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

ISSUE DATE June 7, 2016

No. G-16-1236

PAY TO Sapp Bros., Inc.

Three Hundred & 00/100 OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 300.00

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...

THIS WARRANT SHALL BECOME DUE ON June 7, 2019 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE...

BANKERS TRUST COMPANY OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

ISSUE DATE June 7, 2016

No. G-16-1237

PAY TO Andy Posselt

Ninety-Two & 98/100 OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 92.98

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...

THIS WARRANT SHALL BECOME DUE ON June 7, 2019 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE...

BANKERS TRUST COMPANY OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

CLERK

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

TO: TREASURER OF SARY COUNTY, NEBRASKA

ISSUE DATE June 7, 2016

No. G-16-1238

PAY TO League Association of Risk Management

Twelve & 47/100 OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 12.47

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...

THIS WARRANT SHALL BECOME DUE ON June 7, 2019 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE...

BANKERS TRUST COMPANY OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF

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

Wednesday, June 1, 2016 Papillion Times

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

[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *June 1 2016*
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]
Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001951811

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on June 7, 2016 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

1951811; 6/1



Account Number	Due Date	Total Amount Due
6563400030	Jun 16, 2016	\$328.27

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

Customer Name: SID 48 SARPY
Statement Date: May 27, 2016

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	4-26-16	5-25-16	62574	32440	33693 Actual	1253	1	kWh	1253

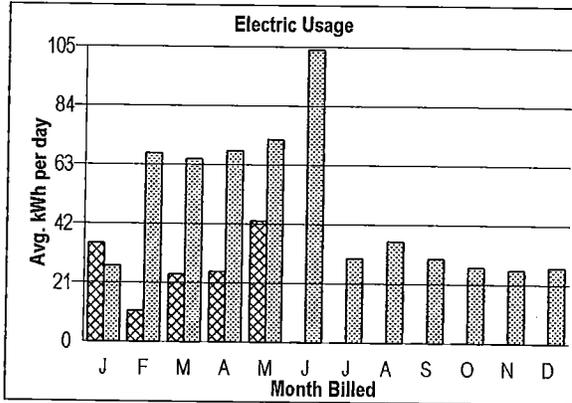
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	1253	43	69	49
2015 <input type="checkbox"/>	30	2170	72	70	50

Basic Service	13.53
kWh Usage	121.29
Fuel And Purchased Power Adjustment	1.99
Sales Tax	7.52
Total Charges	\$144.33
Previous Balance	233.08
Payments Received: 05/05/16	49.14CR
Total Amount Due	\$328.27

Late Payment Charge of \$5.77 applies after due date.

Your average daily electric cost was: **\$4.98**



Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
6563400030	Jun 16, 2016	\$328.27

Late Payment Charge of \$5.77 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01656340003020000003282700000033404201606163



Account Number	Due Date	Total Amount Due
5563400030	May 18, 2016	\$977.28

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

Customer Name: SID 48 SARPY
Statement Date: April 28, 2016

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	3-25-16	4-26-16	1729391	229429	232529 Actual	3100	1	kWh	3100

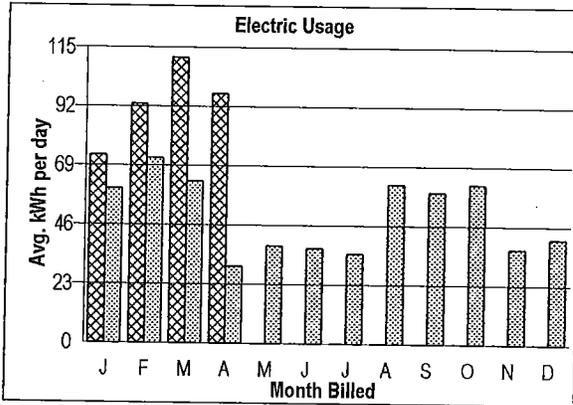
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	32	3100	96	65	42
2015 <input type="checkbox"/>	33	984	29	63	40

Basic Service	13.53
kWh Usage	296.83
Fuel And Purchased Power Adjustment	4.93
Sales Tax	17.34
Total Charges	\$332.63
Previous Balance	644.65
Total Amount Due	\$977.28

Late Payment Charge of \$13.31 applies after due date.

Your average daily electric cost was: \$10.39



Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
5563400030	May 18, 2016	\$977.28

Late Payment Charge of \$13.31 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000009772800000099059201605185





Account Number	Due Date	Total Amount Due
5563400030	Apr 18, 2016	\$644.65

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

Customer Name: SID 48 SARPY
Statement Date: March 29, 2016

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	2-25-16	3-25-16	1729391	226197	229429 Actual	3232	1	kWh	3232

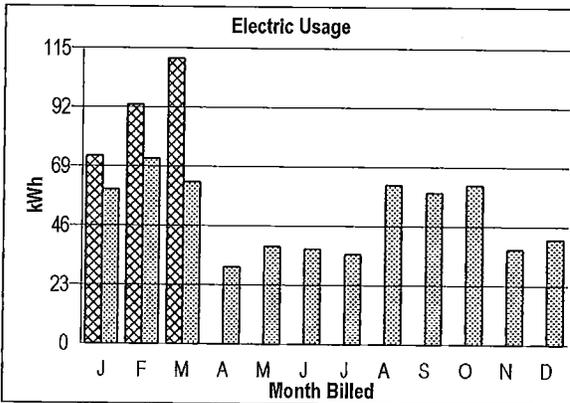
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	3232	111	58	33
2015 <input type="checkbox"/>	28	1753	62	53	25

Basic Service	13.53
kWh Usage	305.32
Fuel And Purchased Power Adjustment	5.14
Sales Tax	17.82
Total Charges	\$341.81
Previous Balance	302.84
Total Amount Due	\$644.65

Late Payment Charge of \$13.67 applies after due date.

Your average daily electric cost was: **\$11.79**



1

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
5563400030	Apr 18, 2016	\$644.65

Late Payment Charge of \$13.67 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 STE 1

PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000006446500000065832201604185



Account Number	Due Date	Total Amount Due
2402400020	Jun 16, 2016	\$63.18

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

Customer Name: SID 48 SARPY
Statement Date: May 27, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-26-16	5-25-16	1575880	3178	3271 Actual	93	1	kWh 93

Your Electric Usage Profile

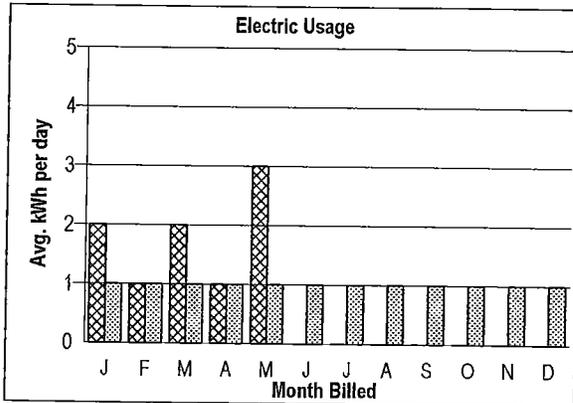
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	93	3	69	49
2015 <input checked="" type="checkbox"/>	30	38	1	70	50

Basic Service	13.53
kWh Usage	9.00
Fuel And Purchased Power Adjustment	0.15
Sales Tax	1.25
Total Charges	\$23.93
Previous Balance	57.73
Payments Received: 05/05/16	18.48CR
Total Amount Due	\$63.18

Late Payment Charge of \$0.96 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: \$0.83



Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
2402400020	Jun 16, 2016	\$63.18

Late Payment Charge of \$0.96 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



012402400020800000006318000000006414201606168





Account Number	Due Date	Total Amount Due
0063400070	Jun 16, 2016	\$247.51

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

Customer Name: SID 48 SARPY
Statement Date: May 27, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-26-16	5-25-16	7701192	78825	79508 Actual	683	1	kWh	683

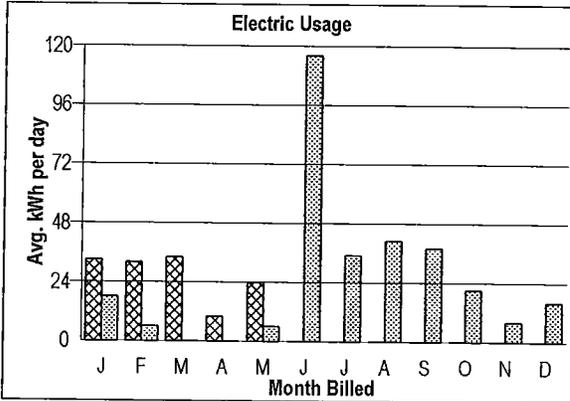
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	683	23	69	49
2015 ☒	30	189	6	70	50

Basic Service	13.53
kWh Usage	66.11
Fuel And Purchased Power Adjustment	1.09
Sales Tax	4.44
Total Charges	\$85.17
Previous Balance	277.40
Payments Received: 05/05/16	115.06CR
Total Amount Due	\$247.51

Late Payment Charge of \$3.41 applies after due date.

Your average daily electric cost was: **\$2.94**



1

Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
0063400070	Jun 16, 2016	\$247.51

Late Payment Charge of \$3.41 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 STE 1
 PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000002475100000025092201606164





Account Number	Due Date	Total Amount Due
0063400070	May 18, 2016	\$277.40

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

Customer Name: SID 48 SARPY
Statement Date: April 28, 2016

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	3-25-16	4-26-16	7701192	78519	78825 Actual	306	1	kWh	306

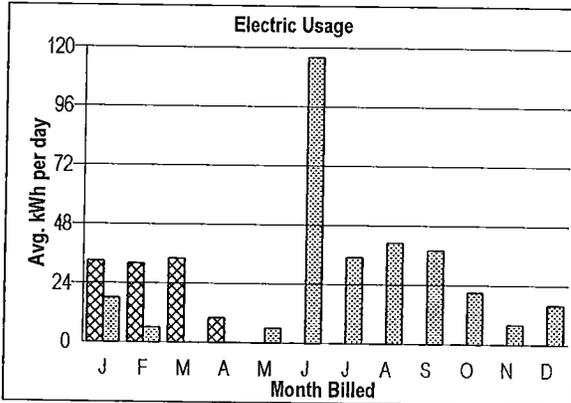
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	32	306	9	65	42
2015 <input type="checkbox"/>	33	9	0	63	40

Basic Service	13.53
kWh Usage	29.62
Fuel And Purchased Power Adjustment	0.49
Sales Tax	2.40
Total Charges	\$46.04
Previous Balance	231.36
Total Amount Due	\$277.40

Late Payment Charge of \$1.84 applies after due date.

Your average daily electric cost was: \$1.44



Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
0063400070	May 18, 2016	\$277.40

Late Payment Charge of \$1.84 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2202

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

SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000002774000000027924201605181



Account Number	Due Date	Total Amount Due
6023000001	Jun 16, 2016	\$1,973.28

Customer Name: SID 51 SARPY
Statement Date: May 27, 2016

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

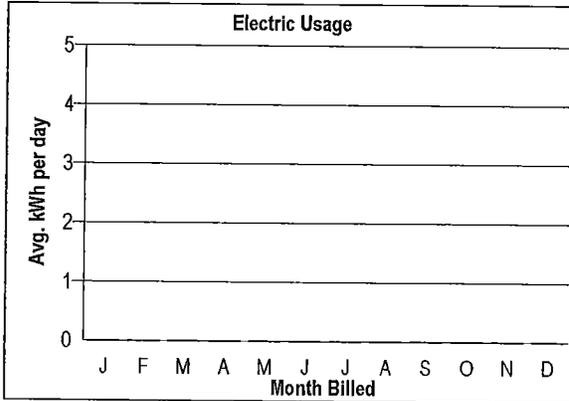
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	4-26-16	5-25-16	178500	597	603 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	6	0	69	49
2015 ☐	30	5	0	70	50

Basic Service	13.53
kWh Usage	0.58
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.35
Sales Tax	0.96
Total Charges	\$18.43

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
6023000001	Jun 16, 2016	\$1,973.28

Customer Name: SID 51 SARPY
Statement Date: May 27, 2016

Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE

Billing Period From 04-28-2016 To 05-27-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$2.48	\$215.20

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

Sales Tax 11.22
Total Charges \$215.20



Account Number	Due Date	Total Amount Due
6023000001	May 18, 2016	\$2,183.73

Customer Name: SID 51 SARPY
Statement Date: April 28, 2016

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

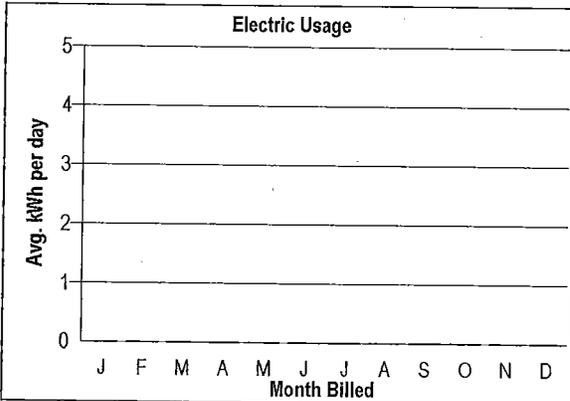
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-25-16	4-26-16	178500	591	597 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	32	6	0	65	42
2015 ☒	33	6	0	63	40

Basic Service	13.53
kWh Usage	0.58
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.35
Sales Tax	0.96
Total Charges	\$18.43

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
6023000001	May 18, 2016	\$2,183.73

Customer Name: SID 51 SARPY
Statement Date: April 28, 2016

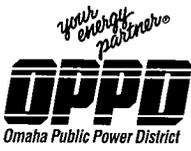
Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 03-29-2016 To 04-28-2016 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$2.88	\$215.62

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

Sales Tax 11.24
Total Charges \$215.62



Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2016	\$1,543.44

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

Customer Name: SID 51 SARPY
Statement Date: March 29, 2016

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	2-25-16	3-25-16	5 kWh		\$18.43
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	2-25-16	3-25-16	5354 kWh		\$489.31
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$216.24

Total Charges \$723.98
 Previous Balance 819.46
 Total Amount Due \$1,543.44

Late Payment Charge of \$28.96 applies after due date.

1

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2016	\$1,543.44

Late Payment Charge of \$28.96 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 STE 1
 PAPHILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995



01602300000190000015434400000157240201604180





Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2016	\$1,543.44

Customer Name: SID 51 SARPY
Statement Date: March 29, 2016

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

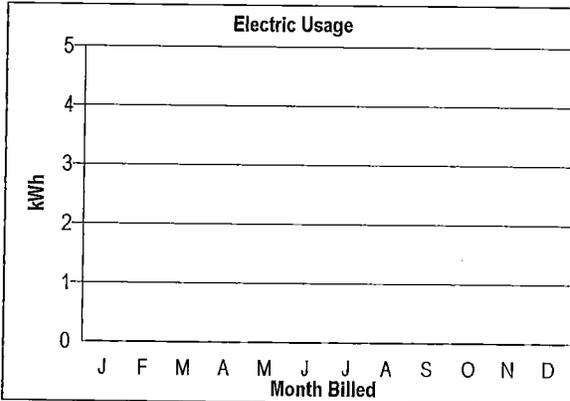
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-25-16	3-25-16	178500	586	591 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	5	0	58	33
2015 ☐	28	6	0	53	25

Basic Service	13.53
kWh Usage	0.48
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.45
Sales Tax	0.96
Total Charges	\$18.43

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
6023000001	Apr 18, 2016	\$1,543.44

Customer Name: SID 51 SARPY
Statement Date: March 29, 2016

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 02-26-2016 To 03-29-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$3.47	\$216.24

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

Sales Tax 11.27
Total Charges \$216.24

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

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

Invoice No. 160125 04-04-16
 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, 05-05-16

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - SID48 WATER SYSTEM STD. MAINTENANCE	1210.00	\$1210.00
1		DISINFECTANT MAINTENANCE : NACL4 INJECTION	1128.00	1128.00
21	HRS	EXTRAORDINARY HOURS	55.00	1155.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	84.00
-----> Note: SIGNIFICANT EVENTS: WELL B CL INJECTOR PUMP FAILURE X 3 (NEW PUMP ON ORDER). CLOGGED CL INJECTORS AT WELLS B & C, FLUSH DEAD ENDS. WATER MAIN BREAK PROBLEMS (CURB STOP?) AT ECO WATER AREA.				

Subtotal \$3,684.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,684.00
 =====

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

OK


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

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

Invoice No. 160138 05-01-16
 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, 06-01-16

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - SID48 WATER SYSTEM STD. MAINTENANCE	1210.00	\$1210.00
1		DISINFECTANT MAINTENANCE : NA ₂ SO ₂ INJECTION	1128.00	1128.00
21	HRS	EXTRAORDINARY HOURS	55.00	1155.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	84.00
1		MATERIALS & SUPPLIES: JCELECTRIC; USABB ROTARY PUMP	323.16	323.16
-----> Note: SIGNIFICANT EVENTS: FLUSH DEAD END HYDRANTS AT PUMP N PANTRY AND BOBCAT --- VERY DIRTY. INSTALL NEW CL PUMP AT WELL B. SWAP OUT BAD CL CHECK VALVES AT WELLS B & C. CLOGGED CL INJECTORS X3. REPLACE CL ROTARY HAND PUMP. WELL B WATER METER FIX. WELL B 3 PHASE POWER LOSS FOR 4 DAYS DUE TO OVERLOAD PROTECTOR PROBLEMS...OK NOW.				

Subtotal \$4,007.16
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,007.16

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

OK William D Sapp

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

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

Invoice No. 160130 04-04-16
 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, 05-05-16

Quant	Item No.	Item Description	Unit Price	Extension
1		SARPY CO. SID48 SAPP BROS #NE3120173: WELL #B	.00	\$.00
1		EMERGENCY RESPONSE IMPROVEMENT AT WELL B PUMPHOUSE	.00	.00
1		3 PHASE PROPANE GAS GENERATOR 45KW	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




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

INVOICE

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

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

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

Invoice number 115212
 Date 05/19/2016
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from April 1, 2016 through April 30, 2016

Description		Current Billed
One Call Services		824.80
10 Responses	\$250.00	
5 Locate tickets	469.80	
21 Refresh tickets	105.00	
Total		824.80

Invoice total 824.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114727	04/20/2016	876.05	876.05				
115212	05/19/2016	824.80	824.80				
Total		1,700.85	1,700.85	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

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

Invoice No.	6040621
Invoice Date	04/30/2016
Billing Period	April
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 Nebraska 811

Description	Amount
Regular Locate Fee: 31 Locates at \$0.99	\$30.69
ITIC Tickets Discount: 29 at \$0.39	(\$11.31)
Administrative Fee: 31 at \$0.15	\$4.65
TOTAL:	\$24.03

Terminal	Tickets								
SIDS48	31								

PLEASE DISREGARD INVOICE PREVIOUSLY SENT.

THIS IS THE CORRECT INVOICE FOR APRIL 2016

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	6040621
Invoice Date:	04/30/2016
Amount Due:	\$24.03

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.	6050629
Invoice Date	05/31/2016
Billing Period	May
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 26 Locates at \$0.99	\$25.74
ITIC Tickets Discount: 21 at \$0.39	(\$8.19)
Administrative Fee: 26 at \$0.15	\$3.90
TOTAL:	\$21.45

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:	6050629
Invoice Date:	05/31/2016
Amount Due:	\$21.45

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



Invoice

Public Health
Environmental Lab

Invoice 475068
Date 4/12/2016
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 \$68.00 ~~\$37.00~~
DUE DATE 5/12/2016

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert Quantitray	4	\$17.00	\$68.00

INVOICE TOTAL \$68.00

Charge Details for Invoice 475068, NIS Acct # 597981, PO #

unapplied credit - ~~31.00~~
37.00

Lab ID/Sample ID	Collected	Location	Collector	Charge
416828/Initial Repeat for 414291, OR	3/16/2016 12:30	TRUCK STOP	GUTOSKI, A J	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
416829/Initial Repeat for 414291, OT	3/16/2016 12:45	OTHER WELL	GUTOSKI, A J	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
416830/Initial Repeat for 414291, UP	3/16/2016 13:00	PHILLIPS 66	GUTOSKI, A J	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
416831/Initial Repeat for 414291, DN	3/16/2016 13:10	FUEL OFFICE	GUTOSKI, A J	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00

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 Lab
3701 S 14th St
PO Box 22790
Lincoln, NE 68502

Ph. #: (402) 471-2122, Fax #: (402) 471-2080
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.



Invoice

Public Health
Environmental Lab

Invoice 476100
Date 5/17/2016
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

CC

INVOICE TOTAL \$417.00
DUE DATE 6/16/2016

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 Colilert	12	\$15.00	\$180.00

INVOICE TOTAL \$417.00

Charge Details for Invoice 476100, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
418516/418516	4/12/2016 11:21	BRASS ARMADILLO	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
418517/418517	4/12/2016 11:15	MOTEL 6	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
418518/418518	4/12/2016 11:07	FUEL OFFICE	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
418519/418519	4/12/2016 10:45	HARDEES	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
418520/418520	4/12/2016 10:50	TRUCK STOP	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
418521/418521	4/12/2016 11:00	PHILLIPS 66	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
419882/419882	4/18/2016 08:19	WELL 711T	GROSSMAN, GREGG	
EPA 524.2 (VOC's)				\$237.00
Routine			Sub Total	\$237.00
424878/424878	5/9/2016 11:58	BRASS ARMADILLO	GUTOSKI, AJ	
Coliform by Colilert				\$15.00

Tuesday, May 17, 2016 9:08:42 AM

Charge Details for Invoice 476100, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
424878/Coliform by Colilert		BRASS ARMADILLO	GUTOSKI, AJ	
Routine			Sub Total	\$15.00
424879/424879	5/9/2016 12:04	MOTEL 6	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
424880/424880	5/9/2016 12:23	FUEL OFFICE	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
424881/424881	5/9/2016 12:49	HARDEES	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
424882/424882	5/9/2016 12:53	PHILLIPS 66	GUTOSKI, AJ	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
424883/424883	5/9/2016 12:12	TRUCK STOP	GUTOSKI, AJ	
Coliform by Colilert				\$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 Lab
 3701 S 14th St
 PO Box 22790
 Lincoln, NE 68502
 Ph. #: (402) 471-2122, Fax #: (402) 471-2080
 www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
 INTERAGENCY BILLING # 200
 3701 SOUTH 14TH STREET
 P O BOX 22790
 LINCOLN NE 68502

Monthly Statement

Page: 1

Voice: (402) 471-2122
 Fax: (402) 471-2080

Statement Date: 6/2/2016
 Statement Number: 597602
 NIS Account ID: 597981

Account Of: SARPY CO SID #48
 P O BOX 45305
 OMAHA NE 68145-0305

WWW.DHHS.NE.GOV/LAB

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
4/12/2016	475068	NE3120173	37.00		37.00
5/17/2016	476100	NE3120173	417.00		417.00
			Total		454.00

Amount Enclosed
 \$ _____

ACCOUNT AGING			
0 - 30 days	31 - 60 days	61 - 90 days	Over 90 days
454.00			

Payment Terms Net 30 Days from Invoice Date



**ENVIRONMENTAL
SOLUTIONS
INC.**

9144 S 147th Street
Omaha, NE 68138
402.896.3600 (f) 402.894.2444

Invoice: 10672
Date: 4/11/2016
Due: 5/11/2016
PO/Ref No

SAPP BROS. PETROLEUM
9915 S 148th Street
0
OMAHA NE 68138

JOB No 167642
Job Name Lift Station Clean Out
Behind CAT Rentals

Daily Job Desc:

TIN 47-0770883
AR Contact brendak@esilink.com

Vac Manway and Jet 4 Lines

		4/8/2016						
1	Berringer Vac Truck		\$180.00	4.5	Hr		\$810.00	
Total							\$810.00	

Please be advised the hourly rate for the Hydro Excavator trucks will increase to \$265.00 per hour effective immediately.

Subtotal		<u>\$810.00</u>
Tax	0%	\$ -
Net Due		<u>\$810.00</u>

S.I.D.
48 @ Sewer
Lagoons.

4/11/16

RB



**ENVIRONMENTAL
SOLUTIONS
INC.**

9144 S 147th Street
Omaha, NE 68138
402.896.3600 (f) 402.894.2444

Invoice: 10696
Date: 4/25/2016
Due: 5/25/2016
PO/Ref No: [REDACTED]

SAPP BROS. PETROLEUM
9915 S 148th Street
0
OMAHA NE 68138

SIB 48

JOB No 167642
Job Name Manway Clean Out
Behind CAT Rentals

Daily Job Desc:

TIN 47-0770883
AR Contact brendak@esilink.com

Vac 2 Manways and Jet 1 Line

		4/15/2016						
1	Berringer Vac Truck		\$180.00	3	Hr		\$540.00	
Total							\$540.00	

Please be advised the hourly rate for the Hydro Excavator trucks will increase to \$265.00 per hour effective immediately.

Subtotal \$540.00
Tax 0% \$ -
Net Due \$540.00

*S.I.D
48
RB*

Weedcope, Inc.

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

Invoice

DATE	INVOICE #
3/14/2016	24368

BILL TO	WORK LOCATION
SID #48 % Randy Benson 9915 S. 148th St. Omaha, NE 68138	SID #48 I-80 fence 150th & I-80 Omaha, NE
	RB 2/5/16
	P.O. NO.

DESCRIPTION	AMOUNT
For application of bare ground herbicides at: SID #48 / I-80 fence at 150th / Omaha, NE <i>S.I.D 48 ----- RB</i>	320.00T

Thanks for your business!

Subtotal	\$320.00
Sales Tax (0.0%)	\$0.00
Total	\$320.00



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

STATEMENT

MONTHLY

Return This
 Stub With
 Payment

Date
 04/30/16

Account No.
 8041

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

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

Statement Date	Acct. No.	Pg. No.	Page No.
04/30/2016	8041	1	1

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUM..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX		BALANCE....	AMOUNT....		
		PO.NUMBER.....	ST	LICENSE.NUM..	DRIVER.IDEN	CDE	AMOUNT....	BALANCE....	AMOUNT....	AMOUNT....		
5104134948	04/13/16					D2S	10.759	2.189	23.55	.00	23.55	
									23.55		23.55	
5104260162	04/26/16	MOWER				D2S	2.723	2.251	6.13	.00	6.13	
		SQUID							6.13		6.13	
Totals for Sapp Bros Omaha, NE:							13.48	2.202	29.68	.00	29.68	
Fuel Summary:												
Colorado						D2S						
Illinois												
Iowa												
Kansas												
Nebraska											13	
Pennsylvania												
Utah												
Wyoming												
Missouri												
Totals:											13	
PREVIOUS UNPAID BALANCE (Bal Fwd)									40.08		40.08	40.08

STATEMENT TOTAL DUE BY: 05/10/2016

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
29.68		.00		40.08	.00	69.76

69.76

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



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

STATEMENT

MONTHLY

Return This
 Stub With
 Payment

Date
 03/31/16

Account No.
 8041

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

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

Statement Date	Acct. No.	Pg. No.	Page No.
03/31/2016	8041	1	1

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

PREVIOUS UNPAID BALANCE (Bal Fwd) 40.08 40.08 40.08

7099
1909

40.08

OK

STATEMENT TOTAL DUE BY: 04/10/2016

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
.00		.00		40.08	.00	40.08

40.08

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

Ticket Copy

SAFF BROS OMAHA
 8908 Sapp Bros Drive
 Omaha, NE 68138
 402-838-2121
 Location #1
 11/28/2015 Tks #2011787

SALE COPY1

Name	Price	Total
Diesel #2 ULSD		\$19.86
Pump: 21		
Gallons: 8.138		
Price/Gal: 2.439		

1 Winter-Blend Surchar	\$0.20	\$1.63
------------------------	--------	--------

Subtotal		\$21.49
Sales Tax		\$0.00

Adjustments to price
 Diesel #3 ULSD
 CashPrice \$0.49

Total		\$20.99
-------	--	---------

Payment Type:
 SAFF BROS HOUSE ACC \$20.99

***3154 MANUAL
 Approved
 Approval: 112353
 INVOICE#

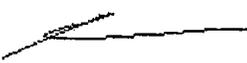
VehicleID 1 "
 TruckingCompanyNameSID 46 "

Adjustments to price
 Diesel #3 ULSD
 CashPrice \$0.49

Rep:1 Clerk:Sharon

E.I.N.:45-0720019

Signature:



Ticket Copy

SAFF BROS OMAHA
 8505 Sapp Bros Drive
 Omaha, NE 68138
 402-895-2121
 Location #1
 01/29/2016 Tkt #3025026

```

-----
SALE          (COPY)
-----
Name          Price    Total
-----
Diesel #2 ULSD          $17.78
  Pump:           20
  Gallons:        9.864
  Price/Gal:      1.809

  1 Winter-Blend Surchar $0.20    $1.67
-----
Subtotal          $19.66
Sales Tax          $0.00
-----
Adjustments to price
Diesel #2 ULSD
CashPrice          $0.56
-----
Total              $19.09
-----
Payment Type:
SAFF BROS HOUSE ACC    $19.09

  ***3284          MANUAL
  Approved
  Approval: 161664
  INVOICE#
VehicleID          TRACTOR          "
TruckingCompanyNameSID48          "

Adjustments to price
Diesel #2 ULSD
CashPrice          $0.56
-----
  SEPWD          $0.00
#324XXXXXXXXX
-----
Peg:3 Clerk:Dan
E.I.M.:47-0720019
  
```



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: 05/31/2016
 Statement Date: 05/31/2016
 Page: 1 of 2

716198
 05/31/2016
 05/31/2016
 1 of 2

Bulk Fuel

Date	Location	Ref No	Description	Units	Unit Price	Amount	Charge Balance
05/28/2016	SID #48	23605	Customer Charge			394.40	394.40
			PROPANE	385.40	0.9700	373.84	
			Taxes			20.56	
Total Bulk Fuel:							394.40

Non-Inventory

Date	Location	Ref No	Description	Units	Unit Price	Amount	Charge Balance
05/16/2016	SID #48	00016797	Customer Charge			130.40	130.40
		00016797	CTS COUPLER	2.00	12.3000	24.60	
		00016797	Taxes			1.35	
		00016797	5' CTS 1/2"	5.00	0.5000	2.50	
		00016797	Taxes			0.14	
		00016797	1" CAP	1.00	1.5000	1.50	
		00016797	Taxes			0.08	
		00016797	LABOR	1.00	95.0000	95.00	
		00016797	Taxes			5.23	
04/06/2016	SID #48	00017486	Customer Charge			558.10	558.10
		00017486	1ST STAGE REG	1.00	45.0000	45.00	
		00017486	Taxes			2.48	
		00017486	10" PIGTAIL	1.00	12.0000	12.00	
		00017486	Taxes			0.66	
		00017486	CTS WIRE	15.00	3.0000	45.00	
		00017486	Taxes			2.48	
		00017486	L/S RISERS	2.00	45.0000	90.00	
		00017486	Taxes			4.95	
		00017486	BV & UNION	1.00	45.0000	45.00	
		00017486	Taxes			2.48	
		00017486	2ND STAGE REG/PLATE	1.00	48.0000	48.00	
		00017486	Taxes			2.64	
		00017486	3/4" 90 3/4 1" 16" FLEX	1.00	25.0000	25.00	
		00017486	Taxes			1.38	
		00017486	90 DEGREE ELBOWS 1"	2.00	6.0000	12.00	
		00017486	Taxes			0.66	
		00017486	10" X 1" 1-8" X 1" [O]E	2.00	4.5000	9.00	
		00017486	Taxes			0.50	
		00017486	1" UNION	1.00	8.0000	8.00	
		00017486	Taxes			0.44	
		00017486	LABOR	2.00	95.0000	190.00	
		00017486	Taxes			10.45	
04/11/2016	SID #48	00017501	Customer Charge			52.75	52.75
		00017501	TANK LEASE	1.00	50.0000	50.00	
		00017501	Taxes			2.75	
Total Non-Inventory:							741.25

STATEMENT TOTAL DUE 6/10/2016

Current	1 - 15	16 - 30	31 - 45	46 - 60	Over 60	Finance Charges	Statement Total	Statement Total
.00	524.80	.00	610.85	.00	.00	.00	1,135.65	1,135.65



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

INVOICE NO: 23605
 Invoice Date: Sat 05/28/2016
 Delivery Date: Sat 05/28/2016
 Lift Date/Time: Thu 05/12/2016 :
 Account ID: 716198

EPA/RFS #5146

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: 01959731 Salesperson: ROBERT LAMBERT	Reference No: 023605 Carrier: SBT, INC	P.O. No:
---	---	-------------------------

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
PROPANE	23193	385.40	385.40 Gross	0.970000		373.84
Sales Tax	NEB					20.56

SUPL	BOL	TERM
PREVIOUS SALE NO.	CODE	Date
387	23193	5/28/16
388		
YOUR SALE NO.	GALLON READING-START	GALLON READING-FINISH
23605	53095	53095
SAPP BROS. PETROLEUM, INC. 9915 S. 148th Street Omaha, NE 68138-3876 Phone 402-895-2202		
Remit To: PETROLEUM INC Acct: _____		
Sold to: <u>SID 48</u> Address: <u>Trinity 4306-28</u> <u>1908 500 gal</u>		
PHONE NO.	TRUCK NO.	TIME
		A.M. PAID P.M. CHARGE
PRODUCT	GALLONS	PRICE
PROPANE LIQUEFIED PETROLEUM GAS, FLAMMABLE GAS UN 1075		AMOUNT
% BEG	% END	
DISTRIBUTOR SALESMAN		REC'D PAYMENT \$
IF PAID WITHIN TEN DAYS THIS DISCOUNT APPLIES		TAX
DELIVERY RECEIVED:		DISCOUNT
CUSTOMER'S SIGNATURE		TOTAL
Visit us on Our Web Site at www.sappbrospetro.com 23605		VOLUME CORRECTED TO 60°F
		394.40
		394.40



SAPP BROS., INC - OMAHA
 PO BOX 45305
 OMAHA NE 68145
 PHONE: 4028952202
 EPA/RFS #5146

INVOICE NO: 00016797
Invoice Date: Mon 05/16/2016
Delivery Date: Mon 05/16/2016
Lift Date/Time: Mon 05/16/2016
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: 01949682	Reference No: 016797	P.O. No: WORK ORDER
Salesperson: RANDY BENSON	Carrier:	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
CTS COUPLER		2.00	2.00	12.300000		24.60
5' CTS 1/2"		5.00	5.00	0.500000		2.50
1" CAP		1.00	1.00	1.500000		1.50
LABOR		1.00	1.00	95.000000		95.00
Sales Tax	NEB					6.80

Invoice Total	9.00	9.00	130.40
----------------------	-------------	-------------	---------------

****Payment Terms Summary****		
Due by Wed 06/15/2016 (n/30)		130.40



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

EPA/RFS #5146

INVOICE NO: 00017486
Invoice Date: Wed 04/06/2016
Delivery Date: Wed 04/06/2016
Lift Date/Time: Wed 04/06/2016
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: 01913010	Reference No: 017486	P.O. No: WORK ORDER
Salesperson: ANDY FOSSOM	Carrier:	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
1ST STAGE REG		1.00	1.00	45.000000		45.00
10" PIGTAIL		1.00	1.00	12.000000		12.00
CTS WIRE		15.00	15.00	3.000000		45.00
L/S RISERS		2.00	2.00	45.000000		90.00
BV & UNION		1.00	1.00	45.000000		45.00
2ND STAGE REG/PLATE		1.00	1.00	48.000000		48.00
3/4" 90 3/4 1" 16" FLEX		1.00	1.00	25.000000		25.00
90 DEGREE ELBOWS 1"		2.00	2.00	6.000000		12.00
10" X 1" 1-8" X 1" [O]E		2.00	2.00	4.500000		9.00
1" UNION		1.00	1.00	8.000000		8.00
LABOR		2.00	2.00	95.000000		190.00
Sales Tax	NEB					29.10

Sagon
Prohoma
[Signature]

Invoice Total	29.00	29.00	558.10
----------------------	--------------	--------------	---------------

****Payment Terms Summary****		
Due by Fri 05/06/2016 (n/30)		558.10



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

EPA/RFS #5146

INVOICE NO: 00017501
Invoice Date: Mon 04/11/2016
Delivery Date: Mon 04/11/2016
Lift Date/Time: Mon 04/11/2016
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: 01913579	Reference No: 017501	P.O. No: WORK ORDER
Salesperson: RANDY BENSON	Carrier:	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
TANK LEASE		1.00	1.00	50.000000		50.00
Sales Tax	NEB					2.75

Invoice Total	1.00	1.00	52.75
----------------------	-------------	-------------	--------------

****Payment Terms Summary****		
Due by Wed 05/11/2016 (n/30)		52.75

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Wednesday, April 06, 2016 8:35 AM
To: Jennifer Fett
Subject: FW: Payment Confirmation for 04100 - Sales and Use Tax SID 48

Please issue a warrant to Sapp Bros., Inc. in the amount of \$1,913.45 for the sales tax paid to the state.



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: Tyler A. Marsh
Sent: Wednesday, April 06, 2016 8:01 AM
To: Allen Marsh
Subject: FW: Payment Confirmation for 04100 - Sales and Use Tax

FYI

Tyler A. Marsh
Chief Financial Officer
SAPP BROS., INC
Direct: 402-895-2202 ext. 307 | Mobile: 402-708-9694

9915 South 148th Street | Omaha, NE 68138
Toll Free: 800-233-4059 | Fax: 402-895-4253
www.SappBros.net

From: Jerri Anderson
Sent: Wednesday, April 06, 2016 7:55 AM
To: james.cronican@hdrinc.com
Cc: Tyler A. Marsh
Subject: FW: Payment Confirmation for 04100 - Sales and Use Tax

From: Nebraska Department of Revenue [<mailto:noreply@epymtservice.com>]
Sent: Wednesday, April 06, 2016 7:53 AM
To: Jerri Anderson
Subject: Payment Confirmation for 04100 - Sales and Use Tax

*** PLEASE DO NOT RESPOND TO THIS EMAIL ***

Submitted On: Apr-06-2016
Tax Program: 04100 - Sales and Use Tax
Tax Period End Date: 03312016

Confirmation Number: NB1DOR002771609
Payment Amount: \$1,913.45
Scheduled Payment Date: Apr-20-2016

Account Nickname: N/A
Routing Transit Number: 104000058
Account Number: *8929
Account Type: Checking
Account Category: Consumer

If you have questions after reviewing the online information, call Taxpayer Assistance (800) 742-7474 (Nebraska and Iowa) or (402) 471-5729 for further assistance.

Thank you for using the Nebraska Department of Revenue's e-pay program.

Total Control Panel

[Login](#)

To: janderson@sappbros.net
From: noreply@epymtservice.com

Message Score: 65
My Spam Blocking Level: Medium

High (60): Fail
Medium (75): Pass
Low (90): Pass

[Block](#) this sender
[Block](#) epymtservice.com

This message was delivered because the content filter score did not exceed your filter level.

034324

Sapp Bros, Inc.

CUSTOMER'S ORDER NO.		DATE		PAID OUT	
NAME		CHARGE		MIDSE. RETD.	
ADDRESS		ON ACCT.		PRICE	
CITY, STATE, ZIP		CASH		AMOUNT	
SOLD BY		C.O.D.		DESCRIPTION	
QUAN		CHARGE		PRICE	
1		300.00		Management	
2				Services to	
3				SID 48 watery	
4				Amen, & Streets	
5				300.00	
6					
7					
8					
9					
10					
11					
12					
RECEIVED BY		Total		300.00	

1901
40.08

OK
[Signature]

Return This Stub With Payment

Date 03/31/16

Account No. 8041

Pg. No.	Page No.
1	1

ANCE.... AMOUNT....

40.08 40.08

STATEMENT TOTAL DUE BY: 04/10/2016

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
.00		.00		40.08	.00	40.08

40.08

LITTLE ENGINES
5717 N 30TH ST
OMAHA NE 68134
402-453-8717

Merchant ID: 9836
Term #: 0006

Store #: 0167
Ref #: 0012

Sale

XXXXXXXXXXXX5655
VISA

Entry Method: Chip

Total: \$ 81.27

05/20/16 10:26:52
Inv #: 000012 Appr Code: 020636
Transaction ID: 30614155612076 Batch#: 000062
Apprvd: Online

VISA CREDIT
ALD: A0000000031010
TSI: 6100
TVR: 8080000000

Customer Copy
25% RESTOCKING FEE

Invoice No: 0181772

Order No: 0180471
Tag No:
Created: 05/20/2016
Printed: 05/20/2016
PO No:

Shop To:
\$COUNTER_SALE

Ship To:
\$COUNTER_SALE

Item		Retail	Discount	Extended	Invoiced	Returned	Line Total	Tax
94-051	BLADE TORO RECYCLER 21IN	\$18.99	0.00%	\$18.99	2.0	0.0	\$37.98	L7
62-3900	V-BELT	\$18.99	0.00%	\$18.99	1.0	0.0	\$18.99	L7
Oil	200Z. BRIGGS SAE30 OIL	\$4.99	0.00%	\$4.99	1.0	0.0	\$4.99	L7
0781 319 8012	Stihl 6Pk 2.5Gal Mix	\$13.99	0.00%	\$13.99	1.0	0.0	\$13.99	L7
Service		Retail	Discount	Extended	Invoiced	Returned	Line Total	Tax

+ Sale Total: \$75.95
+ Service Total: \$0.00
= Sub Total: \$75.95
+ Tax: \$5.32
= Grand Total: \$81.27
- Deposits: \$0.00
- Payments: \$81.27
- Credits: \$0.00
Balance: \$0.00

Payment	Date	Type	Check/GC No.	Amount	Applied	Change	Credit
THANK YOU!	05/20/2016	Cash		\$81.27	\$81.27	\$0.00	\$0.00

PK

To be repaid to Andy Fossum.

OK *[Signature]*

- S.F.D
48

ALL ACCOUNTS DUE IMMEDIATELY. BILL IS DELINQUENT AFTER 30 DAYS AND WILL BE CHARGED 1.5% INT. MONTHLY
25% RESTOCKING FEE APPLIES TO ALL RETURNS ON PARTS AND EQUIPMENT THANK YOU FOR YOUR BUSINESS!

Little Engines

5717 N 90th St.
Omaha NE 68134
Phone: 402-493-8717
Fax: 402-493-8790

Invoice No: 0181773

Order No: 0179326
Tag No: 0048953
Created: 05/20/2016
Printed: 05/20/2016
PO No:

Bill To:

Zaayer, Charlie
9811 Browne street
Omaha, NE
(402) 981-5089

Ship To:

Zaayer, Charlie
9811 Browne street
Omaha, NE

Year:	Des:	Engine Serial:
Make: Honda	Type: 21 Mower	Purch Date:
Model: HR215	Cond: Used	:
Color:	Engine Make: Honda	:
Serial: 604093	Engine Model:	:

Item	Retail	Discount	Extended	Invoiced	Returned	Line Total	Tax
0sp Spark Plug	\$3.95	0.00%	\$3.95	1.0	0.0	\$3.95	L7
102549 AIR FILTER	\$6.99	0.00%	\$6.99	1.0	0.0	\$6.99	L7

Service	Retail	Discount	Extended	Invoiced	Returned	Line Total	Tax
---------	--------	----------	----------	----------	----------	------------	-----

Additional Service Notes

+ Sale Total:	\$10.94
+ Service Total:	\$0.00
= Sub Total	\$10.94
+ Tax:	\$0.77
= Grand Total:	\$11.71
- Deposits	\$0.00
- Payments:	\$11.71
- Credits:	\$0.00
Balance:	\$0.00

Payment	Date	Type	Check/CC No.	Amount	Applied	Change	Credit
THANK YOU!	05/20/2016	Cash		\$11.71	\$11.71	\$0.00	\$0.00

**ALL ACCOUNTS DUE IMMEDIATELY. BILL IS DELINQUENT AFTER 30 DAYS AND WILL BE CHARGED 1.5% INT. MONTHLY
25% RESTOCKING FEE APPLIES TO ALL RETURNS ON PARTS AND EQUIPMENT THANK YOU FOR YOUR BUSINESS!**



League Association of Risk Management

INVOICE

1335 L St, Ste 200
 Lincoln, NE 68508
 402-742-2601

INVOICE NUMBER 9292
 INVOICE DATE May 25, 2016
 CONTACT
 TERMS Net 30
 SALES REP LARM

SID #48 of Sarpy County
 1246 Golden Gate Dr. Suite 1
 Papillion NE 68046

PREPAID or COLLECT COLL.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Property (increase value of Water Tower eff 5/24/16)		\$12.47
		SUBTOTAL	12.47
		TAX	0.00
		FREIGHT	
			\$12.47

DIRECT ALL INQUIRIES TO:
 Customer Service
 402-742-2604
customerservice@larmpool.org

MAKE ALL CHECKS PAYABLE TO:
 LARM
 Attn: Accounts Receivable
 1335 L St, Ste 200
 Lincoln, NE 68508

PAY THIS
 AMOUNT

THANK YOU FOR YOUR BUSINESS!



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

1246 Golden Gate Drive
Papillion, NE 68046
(402) 339-9550
Tax ID No. 47-0798754
www.adamsandsullivan.com

Allen Marsh
SID 48
9915 S. 148th Street
Omaha, NE 68138

Date: 5/01/2016

Regarding: SID 48, Annual
Invoice No: 17605

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2016	Legal services provided the District during the fiscal year including preparation and filing of Annual Statement as required

Total Fees \$6,510.00

Total New Charges

\$6,510.00