

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.

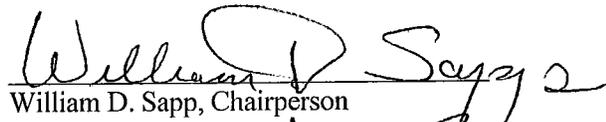
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

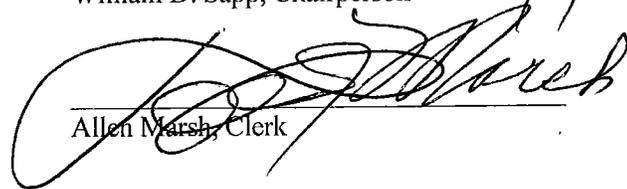
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 July
2016.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
July 21, 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: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on July 13, 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	\$ 1,481.58
Field R & D	\$ 8,092.84
Thompson, Dreesen & Dorner, Inc.	\$ 1,233.65
One Call Concepts, Inc.	\$ 60.93
Nebraska Public Health Environmental Laboratory	\$ 593.00
City of Omaha	\$22,628.31
Sapp Bros. Travel Centers, Inc.	\$ 58.07
Sapp Bros., Inc.	\$ 2,013.08
Paul Staley	\$ 299.00

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-16-1240 through G-16-1249** 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 July 21, 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-16-1240 for \$11.07 payable to Omaha World-Herald Media Group

Warrant No. G-16-1241 for \$1,481.58 payable to OPPD

Warrant No. G-16-1242 for \$8,092.84 payable to Field R & D

**Warrant No. G-16-1243 for \$1,233.65 payable to Thompson, Dreessen &
Dorner, Inc.**

Warrant No. G-16-1244 for \$60.93 payable to One Call Concepts, Inc.

Warrant No. G-16-1245 for \$593.00 payable to Nebraska Public Health

Environmental Laboratory

Warrant No. G-16-1246 for \$22,628.31 payable to City of Omaha

Warrant No. G-16-1247 for \$58.07 payable to Sapp Bros. Travel Centers, Inc.

Warrant No. G-16-1248 for \$2,013.08 payable to Sapp Bros., Inc.

Warrant No. G-16-1249 for \$299.00 payable to Paul Staley

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.

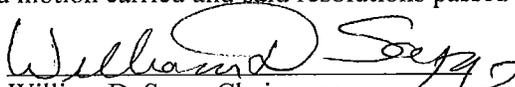
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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, July 13, 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.

 Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 7-13-16
Signed in my presence and sworn to before me:

 Laura A Estep-Bronk
Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001962382

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 July 21, 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.

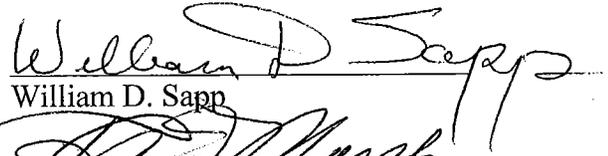
Allen Marsh
Clerk of the District

1962382; 7/13

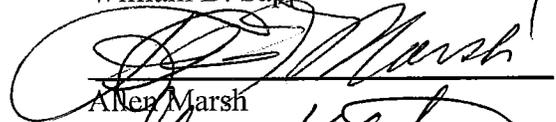
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 July 21, 2016, at 9915 South 148th Street, Omaha, Nebraska.

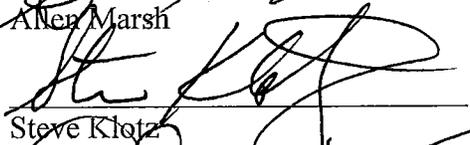
Dated this 21st day of July 2016.



William D. Sapp



Allen Marsh



Steve Klotz



Chris Klotz



Robert Kalinski

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: Thompson, Dreesen & Dorner, Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE July 21, 2016
 NO. G-16-1243
 DOLLARS \$ 1,233.65
 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 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, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 July 21, 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.
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 115726 & 114727
 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: One Call Concepts, Inc.
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE July 21, 2016
 NO. G-16-1244
 DOLLARS \$ 60.93
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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.
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BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 6030622 & 6060630
 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
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE July 21, 2016
 NO. G-16-1245
 DOLLARS \$ 593.00
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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.
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BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 477212
 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: Omaha World-Herald Media Group
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE July 21, 2016
 NO. G-16-1240
 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 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, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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.
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BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Order No. 0001962382
 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: OPPD
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE July 21, 2016
 NO. G-16-1241
 DOLLARS \$ 1,481.58
 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 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, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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.
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BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Accts. 5563400030, 6563400030, 24020400020
6062900030 & 6029000000
 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: Field R & D
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE July 21, 2016
 NO. G-16-1242
 DOLLARS \$ 8,092.84
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST 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, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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.
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BANKERS TRUST COMPANY
 OMAHA, NEBRASKA
 IN PAYMENT OF Invs. 160147 & 160157
 CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
5563400030	Jul 19, 2016	\$548.47

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

Customer Name: SID 48 SARPY
Statement Date: June 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	5-25-16	6-27-16	1729391	236050	241113 Actual	5063	1	kWh	5063

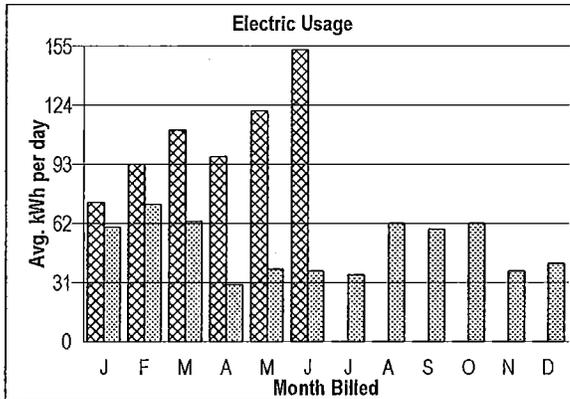
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	5063	153	88	65
2015 ☐	29	1073	37	81	61

Service Charge	17.19
kWh Usage	494.64
Fuel And Purchased Power Adjustment	8.05
Sales Tax	28.59
Total Charges	\$548.47
Previous Balance	1,036.34
Payments Received: 06/23/16	1,036.34CR
Total Amount Due	\$548.47

Late Payment Charge of \$21.94 applies after due date.

Your average daily electric cost was: \$16.62



Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 29, 2016

Account Number	Due Date	Total Amount Due
5563400030	Jul 19, 2016	\$548.47

Late Payment Charge of \$21.94 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



01556340003040000005484700000057041201607194



Account Number	Due Date	Total Amount Due
6023000001	Jul 19, 2016	\$734.91

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

Customer Name: SID 51 SARPY
Statement Date: June 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	5-25-16	6-27-16	6	kWh	\$18.97
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	5-25-16	6-27-16	4582	kWh	\$500.56
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$215.38

Total Charges	\$734.91
Previous Balance	1,973.28
Payments Received: 06/23/16	1,973.28CR
Total Amount Due	\$734.91

Late Payment Charge of \$29.40 applies after due date.

1 Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 29, 2016

Account Number	Due Date	Total Amount Due
6023000001	Jul 19, 2016	\$734.91

Late Payment Charge of \$29.40 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
 PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Jul 19, 2016	\$734.91

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

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

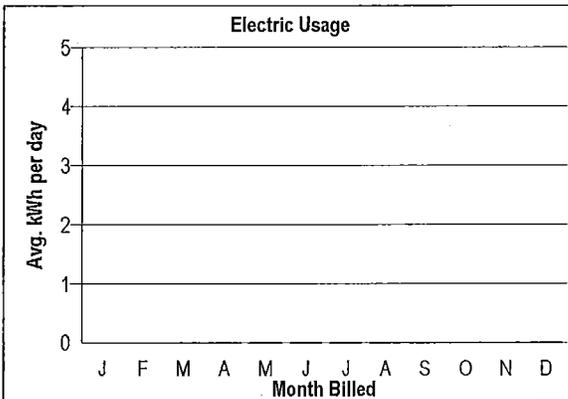
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	5-25-16	6-27-16	178500	603	609 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	6	0	88	65
2015 ☒	29	6	0	81	61

Service Charge	17.19
kWh Usage	0.64
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	0.14
Sales Tax	0.99
Total Charges	\$18.97

Your average daily electric cost was: \$0.57





Account Number	Due Date	Total Amount Due
6023000001	Jul 19, 2016	\$734.91

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

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 05-27-2016 To 06-29-2016 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$2.65	\$215.38

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

Sales Tax 11.23
Total Charges \$215.38

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

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

Invoice No. 160147 06-01-16
 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, 07-02-16

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
10	HRS	EXTRAORDINARY HOURS	55.00	550.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	28.00	84.00
1		USA BLUEBOOK STENNER 17GPD DIGITAL INJECTOR PUMP	1071.94	1071.94
1		SAMPLE POSTAGE TO LINCOLN LAB	22.95	22.95

-----> Note: SIGNIFICANT EVENTS: REBUILD SPARE CL PUMP WELL B. CLEAR INJECTOR CLOGS X 5 BOTH WELLS B&C. STORM POWER FAILURES WELL B; REPLACE 3PH 80AMP FUSES. FLUSH DEAD ENDS AT PUMP&PANTRY (DIRTY) AND AT BOBCAT. PROCUR NEW CL PUMP FOR WELL B. TWO NON-COMPLIANT COLIFORM SAMPLES AT TRUCK STOP.

Subtotal \$4,173.89
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,173.89

>>> 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. 160157 07-01-16
 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, 08-01-16

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - SID48 WATER SYSTEM STD. MAINTENANCE	1240.00	\$1240.00
1		DISINFECTANT MAINTENANCE : NACL4 INJECTION	1156.00	1156.00
21	HRS	EXTRAORDINARY HOURS	56.00	1176.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	110.00	110.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	30.00	90.00
1		CL STENNER PUMP TUBES	71.95	71.95
1		100 AMP BREAKER FUSE	75.00	75.00

-----> Note: SIGNIFICANT EVENTS: CLOGGED INJECTORS WELLS B & C X 6. CL PUMPHEAD REPAIRS AND REPLACEMENT. QT CURB STOP LOCATE. NEHHS SANITARY SURVEY COMPLIANCE WITH WELL C PIPING SCRAPE AND REPAINTING --- APPROVED. WELL B NEW GENERATOR STARTUP WORK --- GRANT APPROVED. WELL B POWER OUTAGES - RESETUP AND 100AMP FUSES REPLACED. WELL C CL PUMP TUBE REPLACED.

Subtotal \$3,918.95
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,918.95

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

William D Sapp



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 115726
 Date 06/20/2016

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

Professional Services from May 1, 2016 through May 31, 2016

Description		Current Billed
One Call Services		357.60
6 Responses	\$150.00	
1 Locate ticket	107.60	
20 Refresh tickets	100.00	
Total		357.60

Invoice total 357.60

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			
115726	06/20/2016	357.60	357.60				
Total		2,058.45	357.60	824.80	876.05	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.



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

INVOICE

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

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

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

Invoice number 114727
 Date 04/20/2016

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

Professional Services from March 1, 2016 through March 31, 2016

Description		Current Billed
One Call Services		876.05
14 Responses	\$350.00	
4 Locate Tickets	386.05	
28 Refresh tickets	140.00	
Total		876.05

Invoice total 876.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114048	02/25/2016	404.20		404.20			
114418	03/23/2016	445.20	445.20				
114727	04/20/2016	876.05	876.05				
Total		1,725.45	1,321.25	404.20	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.	6030622
Invoice Date	03/31/2016
Billing Period	March
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 42 Locates at \$0.99	\$41.58
ITIC Tickets Discount: 33 at \$0.39	(\$12.87)
Administrative Fee: 42 at \$0.15	\$6.30
TOTAL:	\$35.01

Terminal	Tickets								
SIDS48	42								

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	6030622
Invoice Date:	03/31/2016
Amount Due:	\$35.01

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.	6060630
Invoice Date	06/30/2016
Billing Period	June
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 33 Locates at \$0.99	\$32.67
ITIC Tickets Discount: 30 at \$0.39	(\$11.70)
Administrative Fee: 33 at \$0.15	\$4.95
TOTAL:	\$25.92

Terminal	Tickets								
SIDS48	33								

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:	6060630
Invoice Date:	06/30/2016
Amount Due:	\$25.92

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



Invoice

Public Health
Environmental Lab

Invoice 477212
Date 6/14/2016
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 \$593.00
DUE DATE 7/14/2016

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert Quantitray	4	\$17.00	\$68.00
Nitrate, EPA 353.2	3	\$16.00	\$48.00
EPA 505 (PCB, Toxaphene)	3	\$159.00	\$477.00

INVOICE TOTAL \$593.00

Charge Details for Invoice 477212, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
419879/419879	5/23/2016 09:21	WELL 951T	GUTOSKI, A J	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
419880/419880	5/23/2016 08:53	WELL 711T	GUTOSKI, A J	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
419881/419881	5/23/2016 09:08	WELL 701T	GUTOSKI, A J	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
420588/420588	5/9/2016 12:41	WELL 951T	GUTOSKI, A J	
EPA 505 (PCB, Toxaphene)				\$159.00
Routine			Sub Total	\$159.00
420589/420589	5/9/2016 12:14	WELL 711T	GUTOSKI, A J	
EPA 505 (PCB, Toxaphene)				\$159.00
Routine			Sub Total	\$159.00
420590/420590	5/9/2016 12:30	WELL 701T	GUTOSKI, A J	
EPA 505 (PCB, Toxaphene)				\$159.00
Routine			Sub Total	\$159.00
428270/Initial Repeat for 424883, OR	5/16/2016 09:05	TRUCK STOP	GUTOSKI, G	
Coliform by Collert Quantitray				\$17.00
Routine			Sub Total	\$17.00

Charge Details for Invoice 477212, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
428271/Initial Repeat for 424883, TG	5/16/2016 09:15	WELLA	GUTOSKI, G	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00
428272/Initial Repeat for 424883, UP	5/16/2016 08:43	HARDEES UP	GUTOSKI, G	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00
428273/Initial Repeat for 424883, DN	5/16/2016 09:00	ECONO LODGE	GUTOSKI, G	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00

All invoices are net 30 days. Electronic Check Re presentment 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.

City of Omaha

Date: 15-JUN-16
Page: 1 of 1

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

City of Omaha Cashier
RMEH10
1819 Farnam St.
Omaha, NE 68183

Remit To:

Bill To:

Ship To:

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

Customer Number: 28482

Invoice Number: 122488

Terms: 30 NET

Transaction Type: SEWER BILLING Total due: \$ 22,628.31

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 1ST QTR 2016 SEWER USE FEES FOR SID #48, SARPY CO - SAPP BROS	1	22628.31	22628.31
SPECIAL INSTRUCTIONS				TOTAL DUE
Invoice Number: 122488				\$22,628.31
DUE DATE				15-JUL-16

----- Open Invoices -----

Cust ID 8041
 Name SID #48

Cr. Limit 2500

Invoice Number	Type	Hold?	Invoice Date	Check No	Due Date	Discount Date	Discount Amount	Gross Amount
5104134948	I	No	04/13/16		04/30/16	04/30/16	.00	23.55
5104260162	I	No	04/26/16		05/15/16	05/15/16	.00	6.13
5107082496	I	No	07/08/16		07/31/16	07/31/16	.00	28.39
Total								58.07

*-----
 Return for Customer Inquiry
 -----*

Verify -*

SAPP BROS OMAHA
9905 Sapp Brothers Dr # 6
Omaha, NE 68138
(402) 895-2121
Location #1
04/13/2016 Tkt #3054948

SALE (COPY)

Name Price Total

Diesel #2 ULSD \$0.00
Pump: 20
Gallons: 10.7590
Price/Gal: 2.2490

Subtotal \$0.00
Sales Tax \$0.00

Adjustment to price
Diesel #2 ULSD
CashPrice \$0.65

Total \$23.55

Payment Type:
SAPP BROS HOUSE ACC \$23.55
****3294 MANUAL

Approved
Approval: 134207

INVOICE#
TruckingCompanyName SID "

Adjustment to price
Diesel #2 ULSD
CashPrice \$0.65

SBRWD \$0.00

Loyalty Number: 602411212056

Reg: 2 Clerk: ??

E.I.N.: 47-0720019

SAPP BROS OMAHA
9905 Sapp Brothers Dr # 6
Omaha, NE 68138
(402) 895-2121
Location #1
04/26/2016 Tkt #3060162

SALE (COPY)

Name Price Total

Diesel #2 ULSD \$0.00
Pump: 29
Gallons: 2.7230
Price/Gal: 2.3090

Subtotal \$0.00
Sales Tax \$0.00

Adjustment to price

Diesel #2 ULSD
CashPrice \$0.16

Total \$6.13

Payment Type:

SAPP BROS HOUSE ACC \$6.13

****3294 MANUAL

Approved

Approval: 112734

INVOICE#

PONumber SQUID "
TruckingCompanyName SID 48 "
VehicleID MOWER "

Adjustment to price

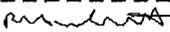
Diesel #2 ULSD
CashPrice \$0.16

SBRWD \$0.00

Loyalty Number: 602410084613

Reg: 2 Clerk: ??

E.I.N.: 47-0720019



Sid
Tractor



S.I.D.
Account

SAPP BROS OMAHA
9905 Sapp Bros Drive
Omaha, NE 68138
402-895-2121
Location #1

07/08/2016 Tkt #2052496

SALE (ORIGINAL)

Name	Price	Total
Diesel #2 ULSD		\$29.09
Pump:	19	
Gallons:	11.688	
Price/Gal:	2.489	

Subtotal	\$29.09
Sales Tax	\$0.00

Adjustments to price
Diesel #2 ULSD
CashPrice \$0.70

Total \$28.39

Payment Type:
SAPP BROS HOUSE ACC \$28.39

****3294 MANUAL

Approved
Approval: 074625

INVOICE#

VehicleID TRACTOR "
TruckingCompanyNameSID 48 "

Adjustments to price
Diesel #2 ULSD
CashPrice \$0.70

SBRWD \$0.00
6024XXXXXXXX

Reg:1 Clerk:Whitney

E.I.N.:47-0720019



Nebraska and Local Sales and Use Tax Return

FORM 10

Tax Cat. 1	Nebr. I.D. Number 3369242	Rpt. Code 1	Tax Period 4/2016 - 6/2016
---------------	------------------------------	----------------	-------------------------------

Reference No.: 01R004062637
 Date Filed: Tue, Jul 12, 2016 12:48:29 AM
 Scheduled Payment Amount:
 Scheduled Payment Date:

Sapp Bros. Inc.

22206

Due Date: 07/20/2016

NAME AND LOCATION

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

NAME AND MAILING ADDRESS

S I D 48
 PO BOX 27954
 OMAHA, NE 68127

Check the 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	1	37,540.00
2	Net taxable sales	2	37,540.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	2,064.70
4	Nebraska use tax	4	0.00
5	Local use tax from Nebraska Schedule I	5	0.00
6	Local sales tax from Nebraska Schedule I	6	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6).....	7	2,064.70
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location).....	8	51.62
9	Sales tax due (line 7 minus line 8).....	9	2,013.08
10	Total Nebraska and local use tax (line 4 plus line 5).....	10	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10).....	11	2,013.08
12	Previous balance with applicable interest at 3.0% per year and payments received through	12	

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full **13** **2,013.08**

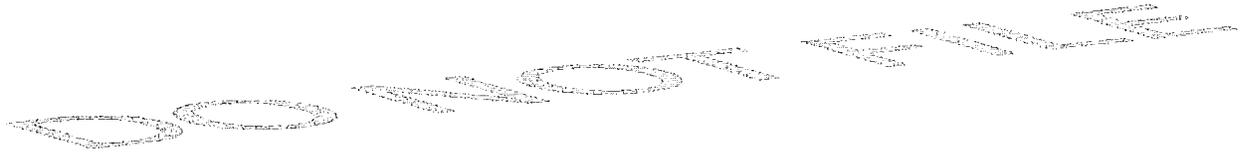
Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

Preparer Information

Jim
 Preparer Name
 402-980-4692
 Phone Number

SID48UTILITIES@GMAIL.COM
 Preparer Email
 402-980-4692
 Cell phone

Name as Shown on form SID 48	Nebr. I.D. Number 3369242	Tax Period 6/2016
---------------------------------	------------------------------	----------------------



NEBRASKA SCHEDULE I - MVL, ATV, UTV, and Motorboat Leases or Rentals
To be completed by retailers who are leasing (1) motor vehicles to others for periods of more than 31 days;
(2) ATVs or UTVs; or (3) motorboats or motorized personal watercraft.

1 Enter the amount of state sales tax included on Form 10, line 3, that was reported on long-term leases (more than 31 days) of motor vehicles (see instructions).	1	0.00
2 Enter the amount of state sales tax included on Form 10, line 3, that was reported on all leases or rentals of all-terrain and utility-type vehicles (see instructions).	2	0.00
3 Enter the amount of state sales tax included on Form 10, line 3, that was reported on all leases or rentals of motorboats and motorized personal watercraft (see	3	0.00

Allen Marsh

From: Kim Staley
Sent: Wednesday, June 08, 2016 9:05 AM
To: Allen Marsh
Subject: FW: Water Meter Reading

From: Kim Staley
Sent: Friday, April 01, 2016 10:10 AM
To: Allen Marsh
Cc: pkjbc@cox.net
Subject: Water Meter Reading

51848

Please accept this email as an invoice for Paul Staley.
Water meter readings for Q12016.

\$149.00

OK
[Signature]

Thank You.

Kim Staley



9915 South 148th Street
Omaha, NE 68138
Ph 402-895-2202 ext. 301

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Wednesday, July 06, 2016 9:32 AM
To: Jennifer Fett
Subject: Fwd: Water Meter Reading

Ok

Sent from my iPhone

Begin forwarded message:

From: Kim Staley <KStaley@SAPPBROS.NET>
Date: July 6, 2016 at 6:51:55 AM MST
To: Allen Marsh <AMarsh@sappbros.net>, "pkjbc@cox.net" <pkjbc@cox.net>
Subject: **Water Meter Reading**

Please accept this for billing of SID 48 water meter readings by Paul Staley
\$150.00 for July 2016.

Thank You,
Kim