**NOTICE OF MEETING**

**SANITARY IMPROVEMENT DISTRICT NO. 104**

**OF SARPY COUNTY, NEBRASKA**

**NOTICE IS HEREBY GIVEN** that a meeting of the Board of trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 P.M., Thurs. May 14, 2009, at 7020 Highland Blvd., Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting kept continuously current is available for public inspection at the principal office of the Board 7020 Highland Blvd., Omaha, Nebraska, and includes payment of bills of the District.

Signed, John Hill Chairperson

Agenda

1. Call meeting to order
2. Report on general bond funds
3. Discussion of transfer from general to bond fund
4. Continuing sewer maintenance discussion
5. Payment of bills
6. Miscellaneous matters

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 104 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 14th day of May 2009.

John R. Hill, Jr., Chairperson

Shari Hoelker, Clerk

# SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
# SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
May 14, 2009

MINUTES

PRESENT: Shari Hoelker, John R. Hill, Jr., Brian McKenzie and Jillian Burns

ABSENT: Michael Walker

LOCATION: 7020 Highland Boulevard, Omaha, Nebraska

TIME: 6:30 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on May 7, 2009, 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 to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson 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.

A discussion was had regarding the balances of the general fund and bond fund. Thereupon Trustee Shari Hoelker moved for the adoption of the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Treasurer of Sarpy County, Nebraska is hereby authorized and directed to transfer Fifty Thousand Dollars ($50,000.00) from the general fund of the District to the bond fund of the District.

Trustee Brian McKenzie seconded the motion and on roll call the following voted in favor of the same: John R. Hill, Jr., Shari Hoelker, Brian McKenzie and Jillian Burns.
The following voted nay: None.

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

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

**General Warrants**

| | |
|---|---|
| **OPPD** | **$ 3,773.19** |
| **Papillion Times** | **$ 7.83** |

| | |
|---|---|
| **Amerilawn** | **$ 525.00** |
| **Adams & Sullivan, P.C.** | **$ 800.00** |
| **Matt Ahlborg** | **$ 821.50** |
| **KC Sweeping** | **$ 1,300.00** |
| **Barco Municipal Products, Inc.** | **$ 417.77** |
| **Great Western Bank** | **$ 250.00** |
| **John R. Hill, Jr.** | **$ 46.98** |

Trustee Brian McKenzie introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **3822 - 3830** of the District, dated the date of this meeting, to the following payees in the following amounts, said general 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 **May 14, 2012**, 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. 3822 for $3,773.19 payable to OPPD**
**Warrant No. 3823 for $7.83 payable to Papillion Times**
**Warrant No. 3824 for $525.00 payable to Amerilawn**
**Warrant No. 3825 for $800.00 payable to Adams & Sullivan, P.C.**
**Warrant No. 3826 for $821.50 payable to Matt Ahlborg**
**Warrant No. 3827 for $1,300.00 payable to KC Sweeping**
**Warrant No. 3828 for $417.77 payable to Barco Municipal Products, Inc.**
**Warrant No. 3829 for $250.00 payable to Great Western Bank**
**Warrant No. 3830 for $46.98 payable to John R. Hill, Jr.**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 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. 104 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000.00 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. 104 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 expanded 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 Trustee John R. Hill, Jr.. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shari Hoelker, John R. Hill, Jr., Brian McKenzie and Jillian Burns.
The following voted NAY: None.

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

John R. Hill, Jr., Chairperson

Shari Hoelker, 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 Kirk Hoffman deposes and says that he is the Business Manager of the **Papillion Times**, a legal newspaper 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:

**Thursday, May 7, 2009**

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

NOTICE OF MEETING
SANITARY IMPROVEMENT DISTRICT
NO. 104
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 P.M. on Thurs. May 14, 2009, at 7020 Highland Blvd., Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting kept continuously current is available for public inspection at the principal office of the Board 7020 Highland Blvd., Omaha, Nebraska, and includes payment of bills of the District.

Signed, John Hill, Chairperson
11994070; 5/7

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 05-07-2009
Signed in my presence and sworn to before me:

Jessica C. Erwin

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. March 12, 2013

Printer's Fee $ 7.83
Customer Number: 10244653
Order Number: 11994070

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 104 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 6:30 p.m. on May 14, 2009, at 7020 Highland Boulevard, Omaha, Nebraska.

Dated this 14th day of May 2009

Jillian Burns

Jillian Burns

Brian McKenzie

Brian McKenzie

Michael Walker

John R. Hill, Jr.

Shari Hoelker

Shari Hoelker

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**

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

NO. 3825
ISSUE DATE May 14, 20 09

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred 00/100 DOLLARS ($ 800.00)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**

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

NO. 3822
ISSUE DATE May 14, 20 09

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand seven hundred and seventy three 19/100 DOLLARS ($ 3,773.19)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**

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

NO. 3826
ISSUE DATE May 14, 20 09

PAY TO Matt Ahlborg OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred and Twenty One 50/100 DOLLARS ($ 821.50)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**

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

NO. 3823
ISSUE DATE May 14, 20 09

PAY TO Papillion Times OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven 83/100 DOLLARS ($ 7.83)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**

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

NO. 3827
ISSUE DATE May 14, 20 09

PAY TO KC Sweeping OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Three Hundred 00/100 DOLLARS ($ 1,300.00)

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA**

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

NO. 3824
ISSUE DATE May 14, 20 09

PAY TO Amerilawn OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred and Twenty Five 00/100 DOLLARS ($ 525.00)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA

NO. 3828

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

ISSUE DATE May 14, 20 09

PAY TO Barco Municipal Products, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred and Seventeen 77/100 DOLLARS ($ 417.77)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA

NO. 3829

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

ISSUE DATE May 14, 20 09

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred and Fifty 00/100 DOLLARS ($ 250.00)

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

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 104 OF SARPY COUNTY, NEBRASKA

NO. 3830

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

ISSUE DATE May 14, 20 09

PAY TO John R. Hill, Jr. OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty Six 98/100 DOLLARS ($ 46.98)

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

THIS WARRANT SHALL BECOME DUE ON May 14, 20 12 (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:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

your energy partner

OPPD

Omaha Public Power District



ACCOUNT NUMBER: **9604100080**

0014460 **2** 0429

STATEMENT DATE April 29, 2009

Amount Paid _____

Net Amount Due Upon Receipt **$7,566.20**

Gross Amount Due After May 19, 2009 **$7,566.20**

SID 104 SARPY
% PATTI PAPEK
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

**PO BOX 3995**
**OMAHA NE 68103-0995**

0196041000802000007566200000075662020090519 3

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 104 SARPY
Service Location: 12809 LILLIAN ST,STLT
OMAHA NE
Account Number: 9604100080

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

| From | To |
|---|---|
| 3-30-2009 | 4-29-2009 |

| Method No. Count of Lamps @ Price per Lamp | Amount |
|---|---|
| Method 61211 60 Lamps @ $15.95 per Lamp @ 30 Days | 957.00 |
| Fuel & Transportation Cost Adjust. | 24.25 |
| Sales Tax | 53.97 |
| Method 15211 155 Lamps @ $16.15 per Lamp @ 30 Days | 2,503.25 |
| Fuel & Transportation Cost Adjust. | 91.98 |
| Sales Tax | 142.74 |
| Total Current Bill | 3,773.19 |
| Account Status from Prior Bill | 7,586.02 |
| Payments Received | 3,793.01 CR |
| Net Amount Due Upon Receipt | $7,566.20 |
| Bill Delinquent and Gross Amount Due After 05/19/09 | $7,566.20 |

your energy partner
OPPD
Omaha Public Power District

SEE REVERSE SIDE

# 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 Kirk Hoffman deposes and says that he is the Business Manager of the **Papillion Times**, a legal newspaper 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:

**Thursday, May 7, 2009**

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

NOTICE OF MEETING
SANITARY IMPROVEMENT DISTRICT
NO. 104
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 P.M. on Thurs. May 14, 2009, at 7020 Highland Blvd., Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting kept continuously current is available for public inspection at the principal office of the Board 7020 Highland Blvd., Omaha, Nebraska, and includes payment of bills of the District.

Signed, John Hill, Chairperson
11994070; 5/7

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 05-07-2009
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. March 12, 2013

Printer's Fee $ 7.83
Customer Number: 10244653
Order Number: 11994070

AmeriLawn of Nebraska
PO Box 460727
Papillion, NE 68046-0727
V:402-331-3669 F:402-597-0286
www.amerilawn.com

# Invoice

| Date | Invoice # |
|---|---|
| 4/15/2009 | CLIP1280 |

| Bill To |
|---|
| Millard Highlands South<br>C.O. John Hill<br>7105 S 138th Circle<br>Omaha, NE 68138 |

| P.O. No. | Terms | Due Date |
|---|---|---|
| | | 5/26/2009 |

| Serviced | Item | Description | Qty | U/M | Rate | Amount |
|---|---|---|---|---|---|---|
| 4/15/2009 | Early Summer Applicati... | Mow & Trim All - 04/15/09 - 08:00A-12:00P | | | 525.00 | 525.00 |
| | | | | | 0.00% | 0.00 |

| | | |
|---|---|---|
| | **Total** | $525.00 |

Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046

Shari Hoelker
SID 104
7020 Highland Boulevard
Omaha, NE 68128

Date: 5/14/2009

Regarding: SID 104, Monthly Retainer
Invoice No: 02339

***Services Rendered***

| Date | Description |
|---|---|
| 5/14/2009 | Legal services provided the District |

| | | | |
|---|---|---|---|
| | | Total Fees | $800.00 |
| Total New Charges | | | $800.00 |
| Previous Balance | | | $800.00 |
| 4/23/2009 | Payment | 56940 | $-800.00 |
| Total Payments and Credits | | | $-800.00 |
| Balance Due | | | $800.00 |

**Invoice Request:**

Ahlborg Enterprises
Matthew Ahlborg
12614 Holmes St.
Omaha NE, 68137
402-889-9220

For 04/13/09 thru 05/10/09

Services:

| | |
|---|---|
| - Trash and branch collection/disposal | 200.00 |
| - Trip to Sherwin Williams and erasing Graffiti on table | 40.00 |
| - Dragging ball field/removing rocks from ball field | 120.00 |
| - Removing concrete from dirt pile | 10.00 |
| - Replacing door handle on shed | 15.00 |
| - Installing signs around neighborhood | 100.00 |
| - Installing new basketball net | 10.00 |
| - Trip to Jones Barrel and modifying new/existing trash barrels | 50.00 |
| - Repairing benches | 100.00 |

Materials:

| | |
|---|---|
| - Trash barrels | 54.58 |
| - Bench repair materials | 63.37 |
| - Paint for tables | 34.55 |
| - Two trips to the dump | 24.00 |

Total:

| | |
|---|---|
| Services + Materials | 821.50 |

# Invoice

# K.C. SWEEPING

Frederick E. Schmidt, President

Customer No.: SID 104
Invoice No.: 5169

Bill To: **MR JOHN HILL**
7105 S 138 CIR
OMAHA, NE 68138

Ship To: **MR JOHN HILL**
7105 S 138 CIR
OMAHA, NE 68138

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 04/15/09 | | Origin | |

| Purchase Order Number | Order Date | Sales Person | Our Order Number |
|---|---|---|---|
| | 04/15/09 | | |

| Quantity | | | Item Number | Description | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Shipped | B.O. | | | | |
| 1 | 1 | | SWEEP | FOR SWEEPING PERFORMED AT:<br>S.I.D. 104 MILLARD HIGH. SO.<br>DATE SWEPT: 04/10/09 | 1300.00 | 1300.00 |

| | |
|---|---|
| Invoice subtotal | 1300.00 |
| Invoice total | 1300.00 |

3717 South 117th Street • Omaha, Nebraska 68144 • (402) 334-1760

Thank You

Barco Municipal Products Inc

# Invoice

| Date | Page |
|---|---|
| Apr 21, 2009 | 1 |
| Invoice Number | |
| IN-184880 | |

PO Box 45507
Omaha, NE, 68145-0507
**Phone:** (402) 334-8000
**Fax:** (402) 334-8002

**Sold To:**
S.I.D. #104
%JOHN HILL
7105 S 138TH CIR
OMAHA, NE 68138

**Ship To:**
S.I.D. #104
%JOHN HILL
7105 S 138TH CIR
OMAHA, NE 68138

| Order No. | Salesperson | Order Date | Customer No. | PO Number | Ship Via | Terms |
|---|---|---|---|---|---|---|
| BP1772 | B | Mar 30, 2009 | NEOS38 | | UPS | N30 |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|---|---|---|---|---|---|---|---|
| 3 | 3 | 0 | FL-6 | 6" NAME PLATES, FLAT, EG/AL W/G | 34.95 | EA | 104.85 |
| 2 | 2 | 0 | W14-2 | NO OUTLET EG/AL 24x24 B/Y | 45.95 | EA | 91.90 |
| 1 | 1 | 0 | C206R | BANDING, 3/4" S.S. w/TOTE | 165.00 | RL | 165.00 |
| | | | FRT | SHIPPING | | | 28.68 |

| Due Date | Amount Due |
|---|---|
| May 21, 2009 | 417.77 |

**Comments:**

**Tax summary:**

| | |
|---|---|
| OE0939 | 21.48 |
| OE0940 | 5.86 |

| | |
|---|---|
| **Subtotal** | **390.43** |
| **Total sales tax** | **27.34** |
| **Total amount** | **417.77** |
| **Less payment** | **0.00** |
| **Amount due** | **417.77** |

Great Western Bank[SM]
Member FDIC
Making Life Great

May 2, 2009

Adams & Sullivan
1246 Golden Gate Dr.
Papillion, NE 68046

RE: Sanitary and Improvement District #104, Series 2001
Account #6569

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: NOVEMBER 16, 2008 THROUGH MAY 15, 2009.

| | |
|---|---|
| MINIMUM BOND FEE: | $250.00 |
| EXTRAORDINARY FEE: | |
| TOTAL FEE DUE: | $250.00 |

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege

Beth Riege
Vice President
and Trust Operations Officer

COPY

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION RERUNDING BONDS SERIES 2001

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Refunding Bond, SID #104, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 5/15/2001

| | |
|---|---|
| PRINCIPAL DUE: | $240,000.00 |
| INTEREST DUE: | $56,836.25 |
| TOTAL DUE: | $296,836.25 |

**DUE DATE OF THE ABOVE IS: MAY 15, 2009**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: May 2, 2009

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

COPY

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION RERUNDING BONDS SERIES 2001

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Refunding Bond, SID #104, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 5/15/2001

| | |
|---|---|
| PRINCIPAL DUE: | $1,915,000.00 |
| INTEREST DUE: | $1,132.35 |
| TOTAL DUE: | $1,916,132.35 |

**DUE DATE OF THE ABOVE IS: May 19, 2009**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: May 6, 2009

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

SID 104

THE HOME DEPOT #3206
712 NORTH WASHINGTON STREET
PAPILLION, NE 68046-3910 (402) 331-2879

SALE 3206 00059 35556 14 SCOT59 04/24/09 11:27 AM

| | |
|---|---|
| 043156939824 CSVORBENTSCH <A> | 35.92 |
| SALES TAX | 2.51 |
| TOTAL | $38.43 |
| XXXXXXXXXXXX3725 VISA | 38.43 |
| AUTH CODE 77684A/1595331 | TA |

3206 59 35556 04/24/2009 2665

RETURN POLICY DEFINITIONS

| | POLICY ID | DAYS | POLICY EXPIRES ON |
|---|---|---|---|
| A | 1 | 90 | 07/23/2009 |

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

SID 104

Sports Authority # 625
12200 K Plaza
Omaha, NE 68137
402.330.4852
RAISE YOUR GAME!

| | | |
|---|---|---|
| CHAIN NET STEEL | 25577743 | 7.99 A |
| SUBTOTAL | | $7.99 |
| A = 7.000% Sales Tax | | $0.56 |
| TOTAL | | $8.55 |
| Cash | | $20.00 |
| CHANGE | | $11.45 |

04-13-2009 14:02:53 0625 001 718357 5967

ALL NON FOOTWEAR MERCHANDISE MUST BE RETURNED WITHIN 90 DAYS. FOOTWEAR MUST BE RETURNED IN NEW CONDITION WITHIN 30 DAYS. ORIGINAL RECEIPT MUST BE PRESENTED YOU MAY BE ASKED FOR A VALID PHOTO ID.

REEMBURSEMENT JOHN HILL

TOTAL $46.98