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 10th day of July 2012.

Randy Burns, Chairperson

Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
July 10, 2012

MINUTES

PRESENT: Randy Burns, Jillian Burns, Kim R. Johnston and Michael Norris

ABSENT: None

LOCATION: 12913 Gertrude Street, Omaha, Nebraska 68128

TIME: 6:30 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on July 4, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice 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 agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

General Warrants

OPPD	**$ 4,099.47**
Omaha World-Herald Media Group	**$ 8.25**
Adams & Sullivan, P.C., L.L.O.	**$ 2,399.69**
Amerilawn	**$ 2,100.00**
United Engineering, Inc.	**$ 230.00**
Kucera Brothers Construction	**$13,620.00**
BestCo	**$ 300.00**
Randy Burns	**$ 37.59**
Cameron Burns	**$ 448.16**
Adams & Sullivan, P.C., L.L.O. Trust Account	**$ 63.18**

Trustee Michael Norris introduced the following resolutions and moved their 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. **4096 - 4105** 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 **July 10, 2015**, 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. 4096 for $4,099.47 payable to OPPD
Warrant No. 4097 for $8.25 payable to Omaha World-Herald Media Group
Warrant No. 4098 for $2,399.69 payable to Adams & Sullivan, P.C., L.L.O.
Warrant No. 4099 for $2,100.00 payable to Amerilawn
Warrant No. 4100 for $230.00 payable to United Engineering, Inc.
Warrant No. 4101 for $13,620.00 payable to Kucera Brothers Construction
Warrant No. 4102 for $300.00 payable to BestCo
Warrant No. 4103 for $37.59 payable to Randy Burns
Warrant No. 4104 for $448.16 payable to Cameron Burns
Warrant No. 4105 for $63.18 payable to Adams & Sullivan, P.C., L.L.O. Trust Account

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 $5,000,000 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. 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 Randy Burns.

On roll call on the foregoing Resolution the following voted in favor of the same: Randy Burns, Jillian Burns, Kim R. Johnston and Michael Norris. The following voted nay: None

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

Randy Burns, Chairperson

Jillian Burns, 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 **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 4, 2012 Papillion Times

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

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 104
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 July 10, 2012, 12913 Gertrude Street, Omaha, NE 68128.

An agenda for such meeting, kept continuously current, is available for public inspection at the offices of Adams & Sullivan, P.C., 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,
Clerk
1533925; 7/4

Today's Date 07-03-2012
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. BROWN
My Comm. Exp. Mar. 12, 2013

Printer's Fee $ 8.25
Customer Number: 26207
Order Number: 0001533925

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 July 10, 2012, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 10th day of July 2012

Randy Burns

Kim R. Johnston

Jillian M. Burns

Michael Norris

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. 4099

ISSUE DATE July 10, , 20 12

PAY TO Amerilawn OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand One Hundred & 00/100 DOLLARS ($ 2,100.00)

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 July 10, , 20 15 (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

IN PAYMENT OF Invs. CLIP19993, 20310, 20652 & 20899

CLERK

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. 4096

ISSUE DATE July 10, , 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Ninety-Nine & 47/100 DOLLARS ($ 4,099.47)

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 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 July 10, , 20 15 (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

IN PAYMENT OF Acct. 9604100080

CLERK

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. 4100

ISSUE DATE July 10, , 20 12

PAY TO United Engineering, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Thirty & 00/100 DOLLARS ($ 230.00)

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 July 10, , 20 15 (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

IN PAYMENT OF Invoice 3371

CLERK

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. 4097

ISSUE DATE July 10, , 20 12

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

Eight & 25/100 DOLLARS ($ 8.25)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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 July 10, , 20 15 (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

IN PAYMENT OF Order No. 0001533925

CLERK

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. 4101

ISSUE DATE July 10, , 20 12

PAY TO Kucera Brothers Construction OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirteen Thousand Six Hundred Twenty & 00/100 DOLLARS ($ 13,620.00)

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 July 10, , 20 15 (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

IN PAYMENT OF Invoice MH-003

CLERK

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. 4098

ISSUE DATE July 10, , 20 12

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

Two Thousand Three Hundred Ninety-Nine & 69/100 DOLLARS ($ 2,399.69)

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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 July 10, , 20 15 (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

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. 4105

ISSUE DATE July 10, , 20 12

PAY TO Adams & Sullivan, P.C., L.L.O. Trust Account OR SUBSEQUENT REGISTERED OWNER HEREOF

Sixty-Three & 18/100 DOLLARS ($ 63.18)

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 July 10, , 20 15 (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. 4102

ISSUE DATE July 10, , 20 12

PAY TO BestCo OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred & 00/100 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 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 July 10, , 20 15 (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 Invoice 8676

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. 4103

ISSUE DATE July 10, , 20 12

PAY TO Randy Burns OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirty-Seven & 59/100 DOLLARS ($ 37.59)

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 July 10, , 20 15 (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. 4104

ISSUE DATE July 10, , 20 12

PAY TO Cameron Burns OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Forty-Eight & 16/100 DOLLARS ($ 448.16)

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 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 July 10, , 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

14330

0628

Account Number	Due Date	Total Amount Due
9604100080	Jul 18, 2012	$4,099.47

Customer Name: SID 104 SARPY
Statement Date: June 28, 2012

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

Billing Information for service address: 12809 LILLIAN ST, STLT OMAHA NE

Billing Period From **05-30-2012** To **06-28-2012** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$2,800.85	$21.27	$2,977.34
SL61	$1,057.80	$5.63	$1,121.92

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

Sales Tax	155.22
Sales Tax	58.49
Total Charges	$4,099.26
Previous Balance	4,105.40
Payments Received: 06/21/12	4,105.19CR
Total Amount Due	$4,099.47

Late Payment Charge of $163.97 applies after due date.

1 Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
9604100080	Jul 18, 2012	$4,099.47

Late Payment Charge of $163.97 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) 896-4093

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

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

01960410008020000040994700000426344201207184

POWER OUTAGE: 1-800-554-OPPD (6773) CUSTOMER SERVICE: 402-536-4131 or 1-877-536-4131 WEBSITE: www.oppd.com

BILL STATEMENT EXPLANATIONS

SERVICE REGULATIONS AND RATES	By accepting electric service from OPPD, the customer agrees to comply with OPPD's service regulations, including payment of the bill by the Due Date. Failure to do this can result in the issuance of a notice to disconnect or the actual disconnection of the electric service. The service regulations, rate schedules and information about bill calculations can be reviewed by accessing www.oppd.com or contacting Customer Service.
SEASONAL RATES	Energy charges are based on either the OPPD summer rate, which is in effect from June 1 through September 30, or the winter rate, which is in effect from October 1 through May 31. For a billing period that overlaps both seasons, the energy usage will be prorated to each seasonal period when calculating the bill.
METER READING DATES	OPPD meters are assigned to one of 20 billing periods based on geographic location and are read on or about the same date each month. The date can vary due to weekends, holidays, weather, etc. If the meter is not read, the use will be estimated.
BASIC SERVICE	This item includes billing, meter reading, equipment and other expenses which are incurred whether or not you used electricity during the billing period.
ENERGY USE	This is represented by kilowatt-hour (kWh), which is a measurement equal to the use of 1,000 watt-hours of energy in one hour. For example, lighting a 100-watt bulb for ten hours results in the use/purchase of 1,000 watt-hours or one kilowatt-hour of electricity (100 watts x 10 hours = 1,000 watt-hours or 1 kWh).
FUEL & PURCHASED POWER ADJUSTMENT (FPPA)	The FPPA recovers fuel and purchased power costs above or below the Fuel and Purchased Power Base Rate (defined in Rate Schedule 461). OPPD will calculate the FPPA prior to the start of each year and apply this charge to the number of kilowatt-hours used each month.
MINIMUM MONTHLY BILL	This is a minimum charge established for all rate schedules to recover fixed costs associated with having electric service available to the customer.
ELECTRIC USE PROFILE	This information is specific to your energy use at the present address for the current billing period and, if applicable, your energy use for the same billing period a year ago at this address. The graph provides a comparison of your daily average kilowatt-hour use during the billing periods for the last two years, if available. Also shown is the average daily cost for the energy you used during the current billing period.
LEVEL PAYMENT PLAN	This plan evens out the seasonal differences in electric service bills and is available to both residential and qualified commercial customers, allowing you to pay the same amount each month. Access www.oppd.com or call Customer Service for more information.
CURRENT ACCOUNT STATUS	This is the amount you owe OPPD if you are no longer on the Level Payment Plan.
ENERGY ASSISTANCE FUND	Established by OPPD in cooperation with the American Red Cross, this fund provides emergency aid to disadvantaged customers experiencing financial difficulties and needing help with their energy bills. To donate, mark the appropriate box on your bill and add your contribution to your payment. You can also pledge any dollar amount to be automatically included in your bill each month. Access www.oppd.com or call Customer Service for more information.

SUSTAINABLE FORESTRY INITIATIVE
Certified Sourcing
www.sfiprogram.org

Name: _____

Mail Address: _____

Phone Number: ( ) -

CUSTOMER SERVICE: 402-536-4131 or 1-877-536-4131 (outside Omaha)
POWER OUTAGE: 1-800-554-OPPD (6773)
ADDRESS: PO BOX 3995 OMAHA, NE 68103-0995
WEBSITE: www.oppd.com

BILL PAYING OPTIONS

CHECKING/SAVINGS DEDUCTION	With your approval, your bank or credit union will automatically deduct your monthly OPPD electric service bill from your checking or savings account, saving you time and postage. To sign up access www.oppd.com or call Customer Service.
ONLINE	View and pay your bills anytime at www.oppd.com. To sign up, log in to MyAccount, select the payment option that's best for you, and enroll in our Paperless Billing option.
BY MAIL	Enclose your check or money order, along with the remittance portion of the statement, in the return envelope.
BY PHONE	Pay by phone using a bank card by calling Customer Service.
IN PERSON	To find the nearest location, access www.oppd.com or call Customer Service.

Omaha Public Power District

Account Number	Due Date	Total Amount Due
9604100080	Jul 18, 2012	$4,099.47

Customer Name: SID 104 SARPY
Statement Date: June 28, 2012

Billing Information for service address: 12809 LILLIAN ST, STLT OMAHA NE

Billing Period From **05-30-2012** To **06-28-2012** @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	155	$18.07	$2,800.85			
SL15					21.27	2,800.85	$2,977.34
SL61	61211	60	$17.63	$1,057.80			
SL61					5.63	1,057.80	$1,121.92

your energy partner®

OPPD

Omaha Public Power District

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 **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 4, 2012 Papillion Times

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

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 07-03-2012
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. RAWLIN
My Comm. Exp. Mar. 12, 2013

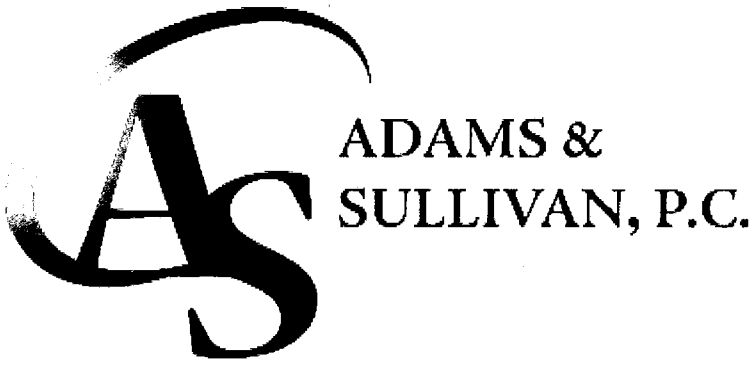
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 104
SARPY COUNTY, NEBRASKA

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 July 10, 2012, 12913 Gertrude Street, Omaha, NE 68128.

An agenda for such meeting, kept continuously current, is available for public inspection at the offices of Adams & Sullivan, P.C., 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046 which includes payment of the bills of the District.

Jillian Burns,
Clerk
1533925; 7/4

Printer's Fee $ 8.25
Customer Number: 26207
Order Number: 0001533925



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

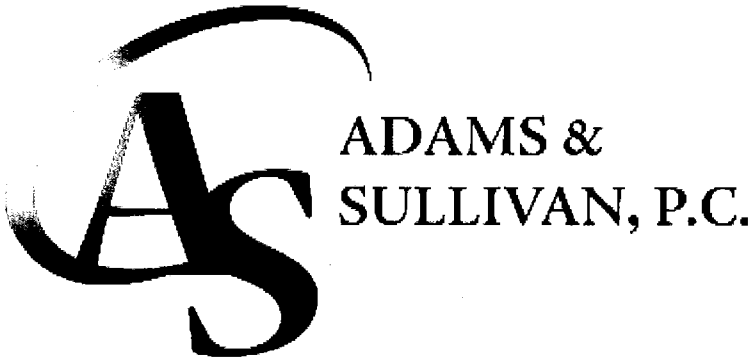
Jillian Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 7/10/2012

Regarding: SID 104, Monthly Retainer
Invoice No: 09011

Services Rendered

Date	Description	
7/01/2012	Legal services provided the District	
	Total Fees	$800.00
	Total New Charges	$800.00



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

Randy Ferris
7116 Highland Boulevard
Omaha, NE 68128

Date: 7/10/2012

Regarding: SID 104, Election
Invoice No: 09010

Services Rendered

Date	Description
7/02/2012	Prepare and mail Notice of Election to property owners (1.25 per Notice)

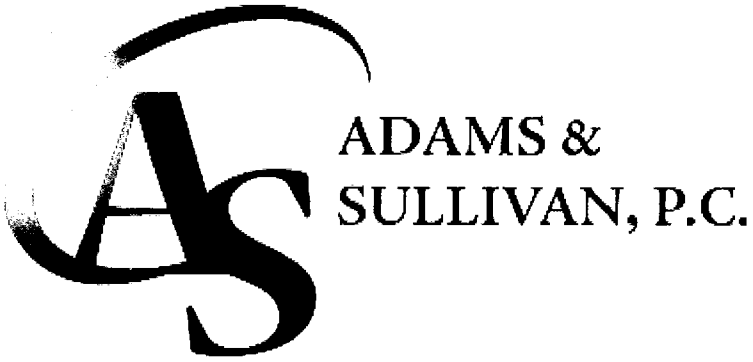
Total Fees $1,205.00

Expenses

Start Date	Description	Quantity	Charges
7/02/2012	Copy charges from Kinko's	1.00	$119.69

Total Expenses $119.69

Total New Charges $1,324.69



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

Jill Burns
SID 104
12913 Gertrude Street
Omaha, NE 68138

Date: 7/06/2012

Regarding: SID 104, Bella La Vista Dev.
Invoice No: 08968

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
6/05/2012	PJS	Review city council packet regarding application for rezoning, final PUD, CUP, Replat, Waivers and Subdivision Agreement	1.10	$250.00	$275.00
				Total Fees	$275.00
Total New Charges					$275.00

AMERILAWN
of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/11/2012	CLIP19993

We need your E-mail Address for contact and billing purposes.

Please print :_____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	6/11/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/11/2012	Mow & Trim	Mow & Trim All			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

AMERILAWN of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/18/2012	CLIP20310

We need your E-mail Address for contact and billing purposes.

Please print : _____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	6/18/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/18/2012	Mow & Trim	Mow & Trim All			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

AMERILAWN of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
6/25/2012	CLIP20652

We need your E-mail Address for contact and billing purposes.

Please print :_____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	6/25/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
6/25/2012	Mow & Trim	Mow & Trim All			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

AMERILAWN of Nebraska

A Division of Ortleb Enterprises LLC.
PO Box 460727 * Papillion, NE 68046-0727
V:402.331.3669 F:402.936.7094
www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
7/2/2012	CLIP20899

We need your E-mail Address for contact and billing purposes.

Please print :_____

Bill To
Millard Highlands South C.O. Jill Burns 12913 Gertrude St Omaha, NE 68138

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	7/2/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/2/2012	Mow & Trim	Mow & Trim All			525.00	525.00

Total	$525.00
Balance Due	$525.00

$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

United Engineering, Inc.
20507 Nicholas Circle, Suite 108
Elkhorn, NE 68022

Phone: 402-763-9475
FAX: 402-763-9527

Invoice

Bill To
SID #104 Attn: John Hill 1246 Golden Gate Dr Ste 1 Papillion, NE 68046

Invoice #	3371
Project	10031.0-SID...
Client Number	0239
Date	5/3/2012
Terms	Net 30
Due Date	6/2/2012

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0			
Preliminary Engineering & Final Engineering - PROJECT MGR-Letters for sewer maintenance and damage on 12th Street	2	115.00	230.00
For Services 4/1/12 thru 4/28/12		**Total**	$230.00
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.		**Balance Due**	$230.00

KUCERA BROTHERS CONSTRUCTION

INVOICE

13704 FREDERICK AVENUE
OMAHA, NEBRASKA 68138
UNITED STATES OF AMERICA
PHONE: 402.990.7836

BILL TO:

SID 104
ATTN: RANDY BURNS
12913 GERTRUDE ST.
OMAHA, NE 68138

SHIP TO:

JARROD KUCERA
13704 FREDERICK AVENUE
OMAHA, NE 68138

INVOICE #:
MH-003

INVOICE DATE:
7-3-12

DATE	DESCRIPTION	TAXABLE	UNIT PRICE	TOTAL
6-11-12	RENOVATION OF TENNIS COURT/BASKETBALL COURT			13,620

SUBTOTAL	13,620
TAX	INC.
MISCELLANEOUS	
BALANCE DUE	13,620

NOTES:

BESTCO

BESTCO
Omaha 402 330-1806 Lincoln 402 467-1806
FAX 1-402 786-2219
6405 N 134th St.
Waverly, NE 68462

bestcoservices@aol.com

Invoice

Date	Invoice #
06/05/2012	8676
Terms	Due Date
Due on receipt	06/05/2012

Bill To
Millard Highland South Neighborhood Ass. 12913 Gertrude Omaha, NE 68138

Amount Due	Enclosed
$300.00	

Date	Service	Activity	Quantity	Rate	Amount
05/23/2012	New Parking Lot Striping	Layout, Stripe and Stencil new parking lot per specs. Includes drive lane lines and arrows. .	1	300.00	300.00

SubTotal	$300.00
Tax (7%)	$0.00
Total	$300.00

Kenedy SID

THE HOME DEPOT 3203
12710 L STREET
OMAHA NE 68137
(402)333-9477

***Trans 0992 Reg 0057 Cashier
3203 00057 09928 06/11/2012
SALE 12:16 PM

SALES POSTING DATE : 06/11/2012

071798005980 PUSHBROOM 13.98
ACCEPT

SUBTOTAL	13.98
SALES TAX	0.98
TOTAL	$14.96

xxxxxxxxxxxx6683 VISA 14.96
AUTH CODE 955108/7579822 EXPIR 1213 TA
SIGNATURE: N ENTRY METHOD: SWIPED

TRANSACTION SOURCE:

RECEIPT COPY
This copy cannot be used for returns.

Bought a new push broom after other one broke needed for clean up.

S7D

Ranchy

Gas for Carter

WELCOME TO
BUCKY'S EXPRESS
00280446
BUCKYS EXP 31
132ND & ST
OMAHA NE
68107

DATE 06/11/12 12:44
PUMP # 05
PRODUCT: REGULAR
GALLONS: 6.562
PRICE/G: $ 3.449
FUEL SALE $ 22.63

VISA Acct: 6683
AUTH: 00-955157
Batch: 76 Seq: 030
INVOICE: 124257
Tran: 362797

DEALER#: 0028[illegible]
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN A1
WWW.GASVISIT.COM

THANK YOU
HAVE A NICE DAY

PAYROLL RECORD

Start Date: August 1, 2011
Year Ending: December 31, 2012 Employee: Cameron D. Burns Address: 2628 N. 130th St., Omaha, NE 68164
Marital Status: Married Social Sec. No.: Exemptions: 1

Date of Issuance	Salary & Wages	Fica	Fwt	Swt	Medicare	Total	Net Pay	Warrant No.
01/10/12	$75.00	$3.15	$0.00	$0.00	$1.09	$4.24	$70.76	4051
04/11/12	$1,010.00	$42.42	$3.00	$8.83	$14.65	$68.90	$941.10	4075
05/09/12	$460.00	$19.32	$0.00	$0.00	$6.67	$25.99	$434.01	4083
06/12/12	$810.00	$34.02	$0.00	$3.06	$11.75	$48.83	$761.17	4094
07/10/12	$475.00	$19.95	$0.00	$0.00	$6.89	$26.84	$448.16	4104

Ca

Date	Start Time	End Time	Total Hours
6/3/2012	12:30	2:30	2
6/6/2012	11:30	12:30	1
6/8/2012	9:50	12:50	3
6/11/2012	11:30	2:30	3
6/12/2012	10:00	1:30	3.5
6/13/2012	10:45	12:15	1.5
6/14/2012	8:45	10:30	1.75
6/19/2012	5:00	7:00	2
6/24/2012	10:30	3:30	5
6/30/2012	11:00	12:00	1
	Total Hours:		23.75

ameron Burns - June 2012

Duties Completed

Dragged field, sprayed weeds on field, cleaned up glass on path,
Gathered trash
Sprayed weeds around playground equipment, picked up rocks around shed n fence on field
Got gas for gator, went to hardware store to get a new broom, cut vines on fence, picked up trash
Filled a hole in with dirt, picked up rocks around field, dragged field
Picked up trash, dragged field
Cleaned shed, dragged field
Dragged field, gathered trash
Dragged field, picked up branches, cut trees and branches from storm
Started trash, worked on gator