

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.

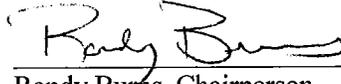
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

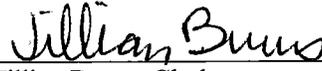
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 15th day of August
2012.



Randy Burns, Chairperson



Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 15, 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 August 8, 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 advised the Board that it was necessary to hire an additional person to assist with the maintenance in the District due to an increased workload for the current employee. After some discussion Jill Burns made the following resolution:

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 hire an additional person to assist with maintenance and upkeep in the District. Randy Burns seconded the motion and on roll call, the following vote was had:

AYE: Randy Burn, Jill Burns, Michael Norris and Kim R. Johnston
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	\$ 4,103.35
Omaha World-Herald Media Group	\$ 7.84

Adams & Sullivan, P.C., L.L.O.	\$ 800.00
Amerilawn	\$ 1,383.55
Chastain-Otis	\$ 763.00
Unico Group, Inc.	\$ 270.00
Landscape Creations	\$ 490.00
Randy Burns	\$ 75.96
Jillian Burns	\$ 28.01
Cameron Burns	\$ 122.65
Adams & Sullivan, P.C., L.L.O. Trust Account	\$ 17.30

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. **4106 - 4116** 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 **August 15, 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. 4106 for \$4,103.35 payable to OPPD**
- Warrant No. 4107 for \$7.84 payable to Omaha World-Herald Media Group**
- Warrant No. 4108 for \$800.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4109 for \$1,383.55 payable to Amerilawn**
- Warrant No. 4110 for \$763.00 payable to Chastain-Otis**
- Warrant No. 4111 for \$270.00 payable to Unico Group, Inc.**
- Warrant No. 4112 for \$490.00 payable to Landscape Creations**
- Warrant No. 4113 for \$75.96 payable to Randy Burns**
- Warrant No. 4114 for \$28.01 payable to Jillian Burns**
- Warrant No. 4115 for \$122.65 payable to Cameron Burns**
- Warrant No. 4116 for \$17.30 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 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 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.



Jillian Burns, Clerk



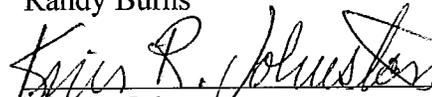
Randy Burns, Chairperson

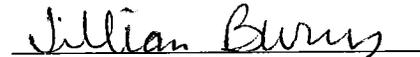
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 August 15, 2012, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 15th day of August 2012


Randy Burns


Kim R. Johnston


Jillian M. Burns


Michael Norris

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

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

ISSUE DATE August 15, 20 4106

PAY TO **OPPD** OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand One Hundred Three & 35/100 DOLLARS \$ 4,103.35

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 15, 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 REGISTERAR 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 SARP COUNTY, NEBRASKA

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

ISSUE DATE August 15, 20 4107

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

Seven & 84/100 DOLLARS \$ 7.84

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 15, 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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

IN PAYMENT OF Order No. 0001546578

CLERK _____

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

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

ISSUE DATE August 15, 20 4108

PAY TO **Adams & Sullivan, P.C., L.L.O.** 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 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 15, 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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

IN PAYMENT OF _____

CLERK _____

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

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

ISSUE DATE August 15, 20 4109

PAY TO **Amert-Lawn** OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Three Hundred Eighty-Three & 55/100 DOLLARS \$ 1,383.55

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

IN PAYMENT OF **CLIP21231, 21788, 22019 & 22301**

CLERK _____

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

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

ISSUE DATE August 15, 20 4110

PAY TO **Chastain-Ochis** OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Sixty-Three & 00/100 DOLLARS \$ 763.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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THIS WARRANT SHALL BECOME DUE ON August 15, 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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

IN PAYMENT OF Invoice 23347

CLERK _____

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

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

ISSUE DATE August 15, 20 4111

PAY TO **Unico Group, Inc.** OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Seventy & 00/100 DOLLARS \$ 270.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 15, 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 REGISTERAR FOR THIS WARRANT IS:

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

CHAIRMAN _____

IN PAYMENT OF **Invoices 548602 & 548603**

CLERK _____

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

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

ISSUE DATE August 15, 2012

NO. 4112

PAY TO **Landscape Creations** OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Ninety & 00/100 DOLLARS \$ 490.00

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 August 15, 2015 (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

IN PAYMENT OF Invoice 213

CHAIRMAN

CLERK

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

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

ISSUE DATE August 15, 2012

NO. 4113

PAY TO **Randy Burris** OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventy-Five & 96/100 DOLLARS \$ 75.96

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 August 15, 2015 (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

IN PAYMENT OF

CHAIRMAN

CLERK

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

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

ISSUE DATE August 15, 2012

NO. 4114

PAY TO **Jillian Burris** OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty-Eight & 01/100 DOLLARS \$ 28.01

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF

CHAIRMAN

CLERK

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

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

ISSUE DATE August 15, 2012

NO. 4115

PAY TO **Cameron Burris** OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Twenty-Two & 65/100 DOLLARS \$ 122.65

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON August 15, 2015 (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

IN PAYMENT OF

CHAIRMAN

CLERK

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

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

ISSUE DATE August 15, 2012

NO. 4116

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

Seventeen & 30/100 DOLLARS \$ 17.30

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.

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

IN PAYMENT OF

CHAIRMAN

CLERK



Account Number	Due Date	Total Amount Due
9604100080	Aug 20, 2012	\$4,103.35

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

Customer Name: SID 104 SARPY
Statement Date: July 30, 2012

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

Billing Period From 06-28-2012 To 07-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,800.85	\$24.30	\$2,980.53
SL61	\$1,057.80	\$6.48	\$1,122.82

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

Sales Tax 155.38
Sales Tax 58.54
Total Charges \$4,103.35
Previous Balance 4,099.47
Payments Received: 07/20/12 4,099.47 CR
Total Amount Due \$4,103.35
Late Payment Charge of \$164.13 applies after due date.

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 30, 2012

Account Number	Due Date	Total Amount Due
9604100080	Aug 20, 2012	\$4,103.35

Late Payment Charge of \$164.13 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



01960410008020000041033500000426748201208208





Account Number	Due Date	Total Amount Due
9604100080	Aug 20, 2012	\$4,103.35

Customer Name: SID 104 SARPY
Statement Date: July 30, 2012

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

Billing Period From 06-28-2012 To 07-30-2012 @32 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					24.30	2,800.85	\$2,980.53
SL61	61211	60	\$17.63	\$1,057.80			
SL61					6.48	1,057.80	\$1,122.82



**ADAMS &
SULLIVAN, P.C.**

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

Jillian Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 8/15/2012

Regarding: SID 104, Monthly Retainer
Invoice No: 09129

Services Rendered

<u>Date</u>	<u>Description</u>
8/01/2012	Legal services provided the District

Total Fees \$800.00

Total New Charges

\$800.00



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 #
7/9/2012	CLIP21231

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	7/9/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/9/2012	Mow & Trim	Mow & Trim All			525.00	525.00
Total						\$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)

Balance Due	\$525.00
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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 #
7/23/2012	CLIP21788

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	7/23/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/23/2012	Mow & Trim	Mow & Trim All			525.00	525.00

Total	\$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)

Balance Due	\$525.00
--------------------	----------



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 #
7/30/2012	CLIP22019

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	7/30/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/30/2012	Mow & Trim	Mow & Trim All			158.55	158.55

					Total	\$158.55
--	--	--	--	--	--------------	----------

\$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)

Balance Due	\$158.55
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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 #
8/6/2012	CLIP22301

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	8/6/2012

Serviced	Item	Description	Qty	U/M	Rate	Amount
8/6/2012	Mow & Trim	Mow & Trim All			175.00	175.00

Total						\$175.00
--------------	--	--	--	--	--	----------

\$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)

Balance Due \$175.00

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 23347		Page 1
ACCOUNT NO.	CSR	DATE
SID10-1	SC	08/07/12
PRODUCER		
David R. Chastain, CLU, CPCU		

SID #104

Adams & Sullivan PC
1246 Golden Gate Drive #1
Papillion, NE 68046

itm #	Due Date	Trm	Type	Policy #	Description	Amount
478455	08/07/12	REN	WC-S	WCPNE0000000406	Policy renewal Work Comp	\$ 763.00
Invoice Balance:						\$ 763.00

INVOICE



UNICO

UNICO Group, Inc.
 4435 O Street, Suite 200
 Lincoln, NE 68510
 402.434.7200 / 800.755.0048

Customer	SID 104 c/o Attorney Patrick Sullivan 24718
Date	08/07/2012
Customer Service	Britni Myers Britni Myers
Page	1 of 1

SID 104 c/o Attorney Patrick Sullivan
 1246 Golden Gate Drive, #1
 Papillion, NE 68046

Payment Information	
Invoice Summary	170.00
Payment Amount	
Payment for	Invoice#548602 54356230 CLERK

Thank You

Please detach and return with payment

Customer: SID 104 c/o Attorney Patrick Sullivan

Invoice	Effective	Transaction	Description	Amount
548602	11/11/2012	Renew policy	Policy #54356230 CLERK 11/11/2012-11/11/2014 Western Surety Company Jillian M Burns Clerk - Renew policy	170.00

Total
170.00

Thank You

UNICO Group of Papillion
 802 Tara Plaza, Suite 106
 Papillion, NE 68046

Date
08/07/2012



UNICO Group, Inc.
 4435 O Street, Suite 200
 Lincoln, NE 68510
 402.434.7200 / 800.755.0048

INVOICE

Customer:	SID 104 c/o Attorney Patrick Sullivan Sullivan 24718
Date:	08/07/2012
Customer Service:	Britni Myers Britni Myers
Page:	1 of 1

SID 104 c/o Attorney Patrick Sullivan
 1246 Golden Gate Drive, #1
 Papillion, NE 68046

Payment Information	
Invoice Summary	100.00
Payment Amount	
Payment for:	Invoice#548603
54356273 CHAIRMAN	

Thank You

Please detach and return with payment

Customer: SID 104 c/o Attorney Patrick Sullivan

Invoice	Effective	Transaction	Description	Amount
548603	11/11/2012	Renew policy	Policy #54356273 CHAIRMAN 11/11/2012-11/11/2013 Western Surety Company Randy Burns Chairman - Renew policy	100.00
				Total
				100.00

Thank You

UNICO Group of Papillion
 802 Tara Plaza, Suite 106
 Papillion, NE 68046

Date:

08/07/2012

Landscape Creations
1064 County Road W
Fremont, NE 68025

Date 8/7/2012
Invoice # 213

Bill To
Millard SID
12913 Gertrude St.
Omaha, NE 68138

Terms Due Date 8/7/2012
Other

Item	Description	Qty	Price	Amount
Labor	Removal of trash, trash pick up in neighborhood, drag ball field and weeds 7-22-12	4.5	20.00	90.00T
Labor	Trash pick up through out neighborhood drag ball field and weed spraying 7-26-12	3.5	20.00	70.00T
Labor	Removal of sucker tree limbs, drag ball field and weed spraying 7-30-12	3.5	20.00	70.00T
Labor	Removal of sucker tree limbs, spray weeds and drag ball field 8-3-12	3	20.00	60.00T
Labor	Cut down and removed two dead trees in the north park area on the east side, drag ball field, spray/pull weeds and cut tree branches through out the parks 8-6-12	10	20.00	200.00T

If you have any questions please feel free to call Kevin at 720-3875. Thank you for your business!

Landscape Creations
kevin@indralandscapes.com
www.indralandscapes.com

402-720-3875

Subtotal	\$490.00
Sales Tax (0.0%)	\$0.00
Total	\$490.00
Payments/Credits	\$0.00
Balance Due	\$490.00



GENUINE DEALERS
USE GENUINE PARTS

SERVICE ORDER

NO. **A**

8/1/2012

NAME Kenny Bow SID 104		ENGINE MODEL NO.	EQUIPMENT MANUFACTURER
ADDRESS 12912 G... ..		TYPE OR SPEC NO.	TYPE OF EQUIPMENT
CITY/STATE/ZIP ... AK 62138		SERIAL/CODE NO.	EQUIPMENT MODEL NO.
DEALER TO PICKUP/DELIVER <input type="checkbox"/>	PHONE - DAY 432 254410	PHONE - EVENING	EQUIPMENT SERIAL NO.
CUST. NOTIFIED <input type="checkbox"/> DATE	EMAIL ADDRESS	DATE/TIME	DATE OF PURCHASE

SERVICE CHECKLIST

AIR FILTER: PRESENT?	CONDITION: CLEAN <input type="radio"/> DIRTY <input type="radio"/> DAMAGED <input type="radio"/>	OVERALL MACHINE CONDITION:
BLADE CONDITION:	OIL LEVEL: FRESH <input type="radio"/> USED <input type="radio"/> DARK <input type="radio"/> BURNT <input type="radio"/>	
FUEL CONDITION: FRESH <input type="radio"/> STALE <input type="radio"/> RANCID <input type="radio"/> AGE:	COOLING FINS CONDITION: CLEAN <input type="radio"/> DIRTY <input type="radio"/> CLOGGED <input type="radio"/>	
REPAIR AS NEEDED <input type="checkbox"/>	TUNE-UP: MINOR <input type="checkbox"/> MAJOR <input type="checkbox"/>	CHECK COMPRESSION <input type="checkbox"/>
DIAGNOSE & CALL WITH ESTIMATE <input type="checkbox"/>	CHANGE ENGINE OIL <input type="checkbox"/>	CHECK CARBURETION <input type="checkbox"/>
WARRANTY INSPECTION <input type="checkbox"/>	SHARPEN BLADE <input type="checkbox"/>	SAFETY INTERLOCK <input type="checkbox"/>
REPAIR STARTER <input type="checkbox"/>	CHECK IGNITION <input type="checkbox"/>	

CUSTOMER COMMENTS: *... ..*

WORK PERFORMED: *... ..*

					SUMMARY	
QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	PARTS	
		<i>Squid Blip</i>		<i>4.99</i>	LABOR	<i>...</i>
					PICKUP/DELIVERY	<i>...</i>
					SHOP SUPPLIES/ ENVIRON. FEES	<i>...</i>
					GAS & OIL	<i>...</i>
					FREIGHT	
					SUBTOTAL	<i>...</i>
					TAX	<i>...</i>
					TOTAL	<i>...</i>

AUG 07 2012

IMPORTANT - PLEASE NOTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND SPECIFICALLY REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY TO ANYONE THAT MAY RESULT THEREFROM.

X _____
AUTHORIZED SIGNATURE

X _____
AUTHORIZED SIGNATURE

Use Your **BIG CARD** **REWARDS**

REWARDS **REDEEM**
250 W. 205TH STREET
FISHKILL, NY 6002

REDEEM ONLY WITH **REWARDS**

Use your card to pay for purchases for
the month of 10/2013. The card
will be credited for the amount
returned to date after 10/2013.



Sale Transaction

SUPER MARKET
CARD# 2 88 00

10/21
TAX 7%
TOTAL \$14.96

\$ 14.96

10/21 04/10/13 11 50AM

10/21 04/10/13 11 50AM

10/21 04/10/13 11 50AM

The Cardholder acknowledges the
services to be total amount
and agrees to pay the amount
according to the amount

PLEASE RETAIN FOR YOUR RECORD

10/21 04/10/13 11 50AM

10/21 04/10/13 11 50AM

Pay to Jill Burns

Trash bags for
collection of
trash in SID

QUIKTRIP #00599
13007 Q. St
Omaha, NE

Invoice # 0000000
Date 08/06/12
Time 09:15PM
Auth # 022046

VISA Acct #
XXXXXXXXXXXXXXXX6311

Pump	Gallons	Price
11	3.751	\$3.479

Product	Amount
UNLEADED-P	\$13.05

Total Sale \$13.05

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Pay to Jill Burns

Gas for Gator

PAYROLL RECORD

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

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
08/15/12	\$130.00	\$5.46	\$0.00	\$0.00	\$1.89	\$7.35	\$122.65	4115

