

## 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.

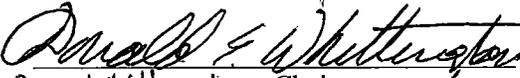
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

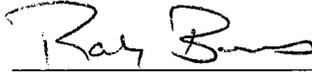
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 14<sup>th</sup> day of May 2013.

  
Don Whittington, Chairperson

  
Randy Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
May 14, 2013

MINUTES

PRESENT: Randy Burns, Vince Bellino and Don Whittington  
ABSENT: Kim R. Johnston  
LOCATION: 12913 Gertrude Street, Omaha, NE 68128  
TIME: 6:30 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on May 8, 2013, 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.

The Chairperson advised that Board that due to the resignation of Jillian Burns it was necessary for the remaining Trustees to appoint an individual to fill the vacancy. After some discussion, Joseph Chase was nominated to fill said vacancy as a representative of B Properties, L.L.C., a property owner within the District. The following resolution was duly moved by Randy Burns and seconded by Don Whittington:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska that Joseph Chase is appointed Trustee of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call, the following vote was had: AYE: Randy Burns, Vince Bellino and Don Whittington  
The following voted NAY: None.

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

The Chairperson then advised that Board that due to the resignation of Jillian Burns it was necessary for the remaining Trustees to appoint an individual to fill the position of Clerk. After some discussion, it was suggested that Randy Burns step down as Chairperson and take over the position of Clerk for the District as he is familiar with the position and the duties of the same. The following resolution was duly moved by Vince Bellino and seconded by Don Whittington:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska that Randy Burns is appointed Clerk of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call, the following vote was had: AYE: Randy Burns, Vince Bellino and Don Whittington  
The following voted NAY: None.

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

The Clerk then advised that Board that it was necessary to appoint someone to act as Chairperson of the District. After some discussion, Don Whittington was nominated to fill said position. The following resolution was duly moved by Randy Burns and seconded by Vince Bellino:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska that Don Whittington is appointed Chairperson of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call, the following vote was had: AYE: Randy Burns, Vince Bellino and Don Whittington  
The following voted NAY: None.

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

The Clerk stated that he would coordinate with the attorney for the District to ensure the bonds of the Chairperson and Clerk are transferred accordingly.

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

**General Warrants**

<b>OPPD</b>	<b>\$ 3,795.29</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 10.25</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 800.00</b>
<b>Amerilawn of Nebraska</b>	<b>\$ 1,575.00</b>
<b>Clean Sweep Commercial, Inc.</b>	
<b>Parking Lot Services</b>	<b>\$ 1,400.00</b>
<b>Great Western Bank</b>	<b>\$ 250.00</b>
<b>Frederick A. Graham</b>	<b>\$ 240.11</b>
<b>Frederick A. Graham</b>	<b>\$ 64.06</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	
<b>Trust Account</b>	<b>\$ 39.78</b>

Trustee Vince Bellino 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. **4165 - 4173** 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, 2016, 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. 4165 for \$3,795.29 payable to OPPD**
- Warrant No. 4166 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. 4167 for \$800.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4168 for \$1,575.00 payable to Amerilawn of Nebraska**
- Warrant No. 4169 for \$1,400.00 payable to Clean Sweep Commerical Inc.  
Parking Lot Services**
- Warrant No. 4170 for \$250.00 payable to Great Western Bank**
- Warrant No. 4171 for \$240.11 payable to Frederick A. Graham**
- Warrant No. 4172 for \$64.06 payable to Frederick A. Graham**
- Warrant No. 4173 for \$39.78 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:

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 lesser 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 or 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.

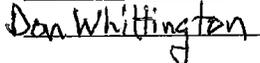
Motion seconded by Trustee Randy Burns.

On roll call on the foregoing Resolution the following voted in favor of the same: Randy Burns, Vince Bellino, Don Whittington and ~~Kim R. Johnston~~

The following voted nay: None

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

  
\_\_\_\_\_  
Randy Burns, Clerk

  
\_\_\_\_\_  
Don Whittington, Chairperson

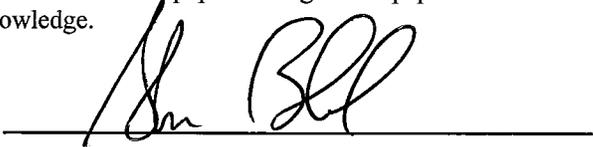
**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or 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, May 8, 2013 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

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

NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 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 May 14, 2013, 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.  
Randy Burns,  
Chairperson  
1634287; 5/8

Today's Date 05-07-2013  
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.25  
Customer Number: 26207  
Order Number: 0001634287

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, 2013, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 14<sup>th</sup> day of May 2013

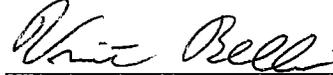


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Randy Burns

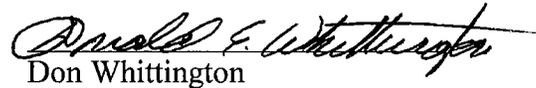
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Kim R. Johnston



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Vince Bellino



Don Whittington

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

ISSUE DATE May 14, NO. 4165, 20 13

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

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seven Hundred Ninety-Five & 29/100 DOLLARS \$ 3,795.29

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 16 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 Acct. 9604100080

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

ISSUE DATE May 14, NO. 4168, 20 13

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

PAY TO AmeriLawm of Nebraska OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Seventy-Five & 00/100 DOLLARS \$ 1,575.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 16 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 CLIP27204, 27523 & 27725

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

ISSUE DATE May 14, NO. 4166, 20 13

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

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

Ten & 25/100 DOLLARS \$ 10.25

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 THEREON 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 16 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 Order No. 0001634287

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

ISSUE DATE May 14, NO. 4169, 20 13

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

PAY TO Clean Sweep Commercial, Inc. Parking Lot Services OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Four Hundred & 00/100 DOLLARS \$ 1,400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 16 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 Inv. 2532

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

ISSUE DATE May 14, NO. 4167, 20 13

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

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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. 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 16 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 Acct. 6822

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

ISSUE DATE May 14, NO. 4170, 20 13

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

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred 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 THEREON 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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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 Acct. 6822

CHAIRMAN \_\_\_\_\_

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)

ISSUE DATE May 14, NO. 4171, 20 13

PAY TO Frederick A. Graham OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred Forty & 11/100 DOLLARS (\$ 240.11 )

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 16 (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 \_\_\_\_\_

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)

ISSUE DATE May 14, NO. 4172, 20 13

PAY TO Frederick A. Graham OR SUBSEQUENT REGISTERED OWNER HEREOF  
Sixty-Four & 06/100 DOLLARS (\$ 64.06 )

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 16 (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 \_\_\_\_\_

Exp. Reimbursement

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)

ISSUE DATE May 14, NO. 4173, 20 13

PAY TO Adams & Sullivan, P.C., L.L.O. Trust Account OR SUBSEQUENT REGISTERED OWNER HEREOF  
Thirty-Nine & 78/100 DOLLARS (\$ 39.78 )

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 16 (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:



Account Number	Due Date	Total Amount Due
9604100080	May 20, 2013	\$3,795.29

Customer Name: SID 104 SARPY  
Statement Date: April 29, 2013

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 03-28-2013 To 04-29-2013 @32 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,529.60	\$24.52	\$2,694.60
SL61	\$1,036.80	\$6.51	\$1,100.69

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

Sales Tax	140.48
Sales Tax	57.38
Total Charges	\$3,795.29
Previous Balance	7,595.94
Payments Received: 03/29/13	3,799.88CR
Payments Received: 04/25/13	3,796.06CR
<b>Total Amount Due</b>	<b>\$3,795.29</b>

Late Payment Charge of \$151.81 applies after due date.

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 29, 2013

Account Number	Due Date	Total Amount Due
9604100080	May 20, 2013	\$3,795.29

Late Payment Charge of \$151.81 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



01960410008020000037952900000394710201305203



Account Number	Due Date	Total Amount Due
9604100080	May 20, 2013	\$3,795.29

Customer Name: SID 104 SARPY  
Statement Date: April 29, 2013

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

**Billing Period From 03-28-2013 To 04-29-2013 @ 32 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL15	15211	155	\$16.32	\$2,529.60			
SL15					24.52	2,529.60	\$2,694.60
SL61	61211	60	\$17.28	\$1,036.80			
SL61					6.51	1,036.80	\$1,100.69

**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, May 8, 2013 Papillion Times

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

*[Handwritten signatures of Shon Barenklau and Kirk Hoffman]*

Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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

NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 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 May 14, 2013, 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.  
Randy Burns,  
Chairperson  
1634287; 5/8

Today's Date 05-07-2013  
Signed in my presence and sworn to before me:

*[Handwritten signature of Laura Estep Bronk]*

Notary Public



Printer's Fee \$ 10.25  
Customer Number: 26207  
Order Number: 0001634287



ADAMS &  
SULLIVAN, P.C., L.L.O.  
Attorneys at Law  
"Trusted Advice, Valued Results"

---

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

Randy Burns  
12913 Gertrude Street  
Omaha, NE 68138

Date: 5/01/2013

Regarding: SID 104, Monthly Retainer  
Invoice No: 10397

**Services Rendered**

<u>Date</u>	<u>Description</u>
5/01/2013	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:402.972.8409  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
4/15/2013	CLIP27204

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

Please print : \_\_\_\_\_

<b>Bill To</b>
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	4/15/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
4/15/2013	Mow & Trim	Mow & Trim All			525.00	\$25.00

<b>Total</b>						\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------



A Division of Ortleb Enterprises LLC.  
 PO Box 460727 \* Papillion, NE 68046-0727  
 V:402.331.3669 F:402.972.8409  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
4/29/2013	CLIP27523

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	4/29/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
4/29/2013	Mow & Trim	Mow & Trim All			525.00	525.00

					<b>Total</b>	\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------



A Division of Ortleb Enterprises LLC.  
 PO Box 460727 \* Papillion, NE 68046-0727  
 V:402.331.3669 F:402.972.8409  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
5/9/2013	CLIP27725

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

Please print : \_\_\_\_\_

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

<b>Amount Enclosed</b>

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	5/9/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/6/2013	Mow & Trim	Mow & Trim All			525.00	525.00

					<b>Total</b>	\$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)

<b>Balance Due</b>	\$525.00
--------------------	----------



May 3, 2013

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

RE: Sanitary and Improvement District #104, Series 2009  
Account #6822

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: November 15, 2012 to May 15, 2013

MINIMUM BOND FEE:

\$250.00

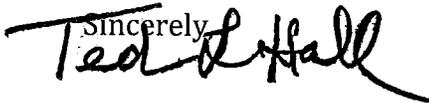
EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6081.

Sincerely,



Ted L. Hall, J.D.  
VP & Trust Officer  
Wealth Management Division



## Jennifer Fett

---

**From:** SID 104 <sid104@cox.net>  
**Sent:** Friday, May 03, 2013 3:32 PM  
**To:** Jennifer Fett  
**Subject:** Fwd: Time Card for Fred Graham

This is the hours Fred Graham put in for work hours.

Sent from my iPad 2

Begin forwarded message:

**From:** Fred Graham <[fgraham76@yahoo.com](mailto:fgraham76@yahoo.com)>  
**Date:** May 1, 2013, 3:51:49 PM CDT  
**To:** [sid104@cox.net](mailto:sid104@cox.net)  
**Subject:** Time Card for Fred Graham

4-12-13	12pm-2pm	2hrs	Fixed tires and changed battery in gator (driving time for battery at store and air compressor).
4-13-13	12pm-3pm	3hrs	Emptyed trash cans in all 4 parks and pavillion. Picked up trash along streets and gutters.
4-14-13	12pm -2pm	2hrs	Installed new "STOP" sign (driving time to store for hardware). Picked up trash along streets and gutters.
4-24-13	11pm-3pm	4hrs	Installed 4 new "Park Regulations" signs. (Driving time for glue and sign hardware) Emptyed trash cans in parks and picked up trash along streets and gutters.
4-26-13	1pm-3pm	2hrs	plowed baseball field. sprayed for weeds in field.

13 total hours



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3333



STORE PHONE # 402 895-8011  
ADDRESS: 13345 D STREET  
DANA MO 64137-3113  
RENT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO

999999

SHIP TO

*Gator Battery*

CASH SALE  
ENTER TO WIN \$5,000 BY  
PROVIDING FEEDBACK AND  
TAKING OUR SURVEY!

00000

INVOICE NUMBER

0305-300266

INVOICE TYPE

DET. CARD SALE

INVOICE DATE

4/12/13

COUNTER NO.	SPECIAL INSTRUCTIONS				SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY			
99814							15:33:37					
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				WE VALUE YOUR OPINION! ENTER TO WIN \$5000 CASH @REILLYCARES.COM or 800-300-5504 ENTER 23551023002661. RULES AT @REILLYCARES.COM. DISCOUNTS, EX. SPANCL. 1 558 0110M 12V BATTERY 42.99 1 MONTH FREE REPLACEMENT 1 95 01345 CD TERM BOLT 3.08 2.29 2.29 DEBIT CARD: VISAXXXXXXXXXXXX0009 REF# 21021534983 AUTH CD: 062267 Debit PIN Entry - No Signature Required Promotional and/or Advertised Everyday Low Price Applied to some items Call 866-630-4351 for Super Start National Warranty Information								
TOTALS		2						40.61	40.20			45.20
CUSTOMER COPY												
CASH TEND.												
CHANGE												
SUB-TOTAL											45.20	
MISC.												
TAX/FEES											3.17	
TOTAL											48.37	

CUSTOMER SIGNATURE

*[Signature]*

CASH TEND.

CHANGE

\*\*\*ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE\*\*

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FOR PARK SIGN



More saving.  
More doing.™

12710 L STREET  
OMAHA, NE 68137 (402)333-9477

3203 00059 58905 04/24/13 11:25 AM  
CASHIER SELF CHECK OUT - SCOT59

079340271005	THREADLCKR <A>	6.47
	LOCTITE THREADLOCKER RED	
BRL	HEX BOLT <A>	
	3/8-16"X2-1/2" HEX BOLT HDG(BRL)	
4@0.87		3.48
ACA	5/16FLCTWSHG <A>	
	FLAT CUT WASHER GALV 5/16	
4@0.21		0.84
0000-538-876	3/8HEXNUTGAL <A>	
	HEX NUT GALV 3/8	
4@0.22		0.88

	SUBTOTAL	11.67
	SALES TAX	0.82
	TOTAL	\$12.49
XXXXXXXXXXXX0889	DEBIT	12.49
AUTH CODE 262186		



3203 59 58905 04/24/2013 0290

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/23/2013

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

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
121302 118158

Password:  
13224 118099

Entries must be entered by 05/24/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

NUTS / bolts  
for street sign



More saving.  
More doing.<sup>SM</sup>

12710 L STREET  
OMAHA, NE 68137 (402)333-9477

3203 00004 18517 04/14/13 01:10 PM  
CASHIER JULIE - JAC2030

0000-538-876 3/8HEXNUTGAL <A>		
HEX NUT GALV 3/8		
2@0.22		0.44
BTP	HEX BOLT <A>	
3/8-16"X3" HEX BOLT HDG(BTP)		
2@1.02		2.04
AOB	3/8FLCTWSHGL <A>	
FLAT CUT WASHER GALV 3/8		
2@0.22		0.44
	SUBTOTAL	2.92
	SALES TAX	0.20
	TOTAL	\$3.12
XXXXXXXXXXXX9383 MASTERCARD		3.12
AUTH CODE R9257Z/0044488		TA



3203 04 18517 04/14/2013 0090

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/13/2013

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

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

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HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
40526 37327

Password:  
13214 37323

Entries must be entered by 05/14/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.