

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.

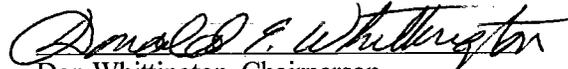
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 11th day of June 2013.


Don Whittington, Chairperson


Randy Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
June 11, 2013

MINUTES

PRESENT: Randy Burns, Don Whittington, Kim R. Johnston, Vince Bellino and Joseph Chase
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 June 5, 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 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 directed the Board's attention to Agenda Item 2. A discussion was had regarding the balances of the general fund and bond fund and the advice of the accountant with regard to transferring Forty-Six Thousand Dollars (\$46,000.00) from the general fund to the bond fund. Thereupon Trustee Randy Burns moved for the adoption of the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, that the Treasurer of Sarpy County, Nebraska is hereby authorized and directed to transfer Forty-Six Thousand Dollars (\$46,000.00) from the general fund of the District to the bond fund of the District.

Trustee Don Whittington seconded the motion and on roll call the following voted in favor of the same: Randy Burns, Don Whittington, Kim R. Johnston, Vince Bellino and Joseph Chase.

The following voted nay: None.

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

The Clerk advised that Board that the property owner at 12713 Deborah Circle has failed to repair the sidewalk in front of their property. The District's engineer had previously determined that the deterioration of the sidewalk was a property owner problem and not that of the District and the District had previously authorized the Engineer to contract for said repairs. Since then it appeared that the

property owner was getting the problem resolved, but no steps have been taken other than to have the sidewalk torn up and the sidewalk has remained torn up for an extended period of time. The District should take action to resolve the problem. 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 the District hereby authorize and direct the engineer for the District to contract to have the necessary repairs completed for the sidewalk at 12713 Deborah Circle. The costs of said repairs shall be submitted to the Sarpy County Assessor to be assessed against the property owners and collected in the same manner as other district taxes are assessed, collected and returned.

On roll call the following voted in favor of the same: Randy Burns, Don Whittington, Kim R. Johnston, Vince Bellino and Joseph Chase.

The following voted nay: None.

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

The Clerk then advised that the attorney for the District has requested an increase in fees for the District due to the continued increase in time spent representing the District. 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 the attorney fees for the District beginning with the fiscal year 2013-2014 in the amount of \$900 per month are hereby approved.

On roll call the following voted in favor of the same: Randy Burns, Don Whittington, Kim R. Johnston, Vince Bellino and Joseph Chase.

The following voted nay: None.

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

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

General Warrants

OPPD	\$ 3,790.78
Omaha World-Herald Media Group	\$ 10.25
Adams & Sullivan, P.C., L.L.O.	\$ 800.00
Amerilawn	\$ 1,575.00
Eden Tree Pros	\$ 390.00

Trustee Don Whittington 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. **4174 - 4178** 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 **June 11, 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. 4174 for \$3,790.78 payable to OPPD

Warrant No. 4175 for \$10.25 payable to Omaha World-Herald Media Group

Warrant No. 4176 for \$800.00 payable to Adams & Sullivan, P.C., L.L.O.

Warrant No. 4177 for \$1,575.00 payable to Amerilawn

Warrant No. 4178 for \$390.00 payable to Eden Tree Pros

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.

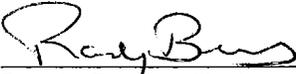
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

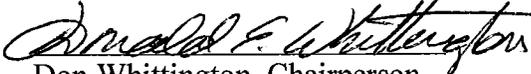
Motion seconded by Trustee Randy Burns.

On roll call on the foregoing Resolution the following voted in favor of the same: Randy Burns, Kim R. Johnston, Don Whittington, Vince Bellino and Joseph Chase. The following voted nay: None

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



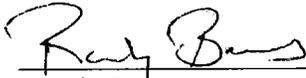
Randy Burns, Clerk


Don Whittington, Chairperson

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 June 11, 2013, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 11th day of June 2013



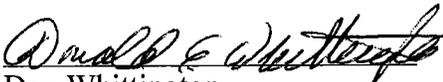
Randy Burns



Kim R. Johnston



Vince Bellino



Don Whittington



Joseph Chase

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

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

ISSUE DATE June 11, 20 4177

PAY TO Amert Lawm 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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.

June 11, 20 16

THIS WARRANT SHALL BECOME DUE ON June 11, 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 Invs. CLIP28374, 28901 & 28932

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE June 11, 20 4178

PAY TO Eten Tree Pros OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Ninety & 00/100 DOLLARS \$ 390.00

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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.

June 11, 20 16

THIS WARRANT SHALL BECOME DUE ON June 11, 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 Invoice 45979

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE June 11, 20 4174

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seven Hundred Ninety & 79/100 DOLLARS \$ 3,790.78

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 THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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.

June 11, 20 16

THIS WARRANT SHALL BECOME DUE ON June 11, 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 SARP COUNTY, NEBRASKA

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

ISSUE DATE June 11, 20 4175

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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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.

June 11, 20 16

THIS WARRANT SHALL BECOME DUE ON June 11, 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. 0001643443

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE June 11, 20 4176

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

Eight Hundred & 00/100 DOLLARS \$ 800.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTER 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.

June 11, 20 16

THIS WARRANT SHALL BECOME DUE ON June 11, 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 _____

CHAIRMAN _____
CLERK _____



Account Number	Due Date	Total Amount Due
9604100080	Jun 19, 2013	\$3,790.78

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

Customer Name: SID 104 SARPY
Statement Date: May 30, 2013

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

Billing Period From 04-29-2013 To 05-30-2013 @ 31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,529.60	\$21.15	\$2,691.04
SL61	\$1,036.80	\$5.61	\$1,099.74

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,529.60	\$21.15	\$2,691.04
SL61	\$1,036.80	\$5.61	\$1,099.74

Sales Tax 140.29
 Sales Tax 57.33
 Total Charges \$3,790.78
 Previous Balance 3,795.29
 Payments Received: 05/28/13 3,795.29CR
 Total Amount Due \$3,790.78
 Late Payment Charge of \$151.63 applies after due date.

1 Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
9604100080	Jun 19, 2013	\$3,790.78

Late Payment Charge of \$151.63 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
 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01960410008020000037907800000394241201306194



Account Number	Due Date	Total Amount Due
9604100080	Jun 19, 2013	\$3,790.78

Customer Name: SID 104 SARPY
Statement Date: May 30, 2013

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

Billing Period From 04-29-2013 To 05-30-2013 @31 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	\$16.32	\$2,529.60			
SL15					21.15	2,529.60	\$2,691.04
SL61	61211	60	\$17.28	\$1,036.80			
SL61					5.61	1,036.80	\$1,099.74



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: 6/01/2013

Regarding: SID 104, Monthly Retainer
Invoice No: 10506

Services Rendered

<u>Date</u>	<u>Description</u>
6/01/2013	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 #
5/10/2013	CLIP28082

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	5/10/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/13/2013	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:402.972.8409
 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
5/20/2013	CLIP28374

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	6/16/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/20/2013	Mow & Trim	Mow & Trim All			525.00	525.00

					Total	\$525.00
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\$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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 www.AmeriLawn.com * info@AmeriLawn.com

Invoice

Date	Invoice #
5/28/2013	CLIP28901

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	5/28/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
5/28/2013	Mow & Trim	Mow & Trim All			525.00	525.00

					Total	\$525.00
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\$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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Eden Tree Pros
 13548 S. 220th St.
 Gretna, NE 68028



Office: 402-332-2839
 Fax: 402-332-2844
 Email: Eden@EdenTreePros.com

Invoice

Randy Burns
 Millard Highland South SID
 12913 Gertrude St
 Omaha, Ne. 68138

DATE	INVOICE #
4/16/2013	45979

PO #	Due	Terms
	5/16/2013	Net 30

Job Name	Job Site	Phone	Salesperson	Total Due
Millard Highland South SID 130318KSH	12913 Gertrude St	402-201-4410	John Hovendick	\$390.00

Item	Plant	Service Description	Completed	Tax	Qty	Price
1	Pine	Tree Removal - Disposal, Hauling and Thorough Cleanup 2 dead pines along interstate fence by ballfield (\$195/tree) - cut as low as possible	4/16/2013	0.00%	1	\$390.00
2		Cleanup and Disposal - Thorough tree that's down just next to the walk path in our west park on 136th and Edna	4/16/2013	0.00%	1	

Subtotal: \$390.00
 SalesTax: \$0.00
 Total: \$390.00

Thank You! We appreciate your business!