

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 104 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 14th day of August
2013.


Don Whittington, Chairperson


Randy Burns, Clerk

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

MINUTES

PRESENT: Randy Burns, Don Whittington, Kim R. Johnston, Vince Bellino and Joseph Chase
ABSENT: None
LOCATION: 6925 S. 115th Street Plaza, 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 7, 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 directed the Board's attention to Agenda Item No. 2 and the proposal provided by the District's accountant for the upcoming budget proceedings. Some discussions were had with regard to the proposal but no formal action was taken by the Board.

The Clerk then presented the Board with the map of the proposed repairs for the streets in the District provided by the District's engineer. After some discussion, it was determined that the District should proceed as recommended by the engineer and Trustee Don Whittington introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska that the District proceed with the recommended street repairs in the District as proposed by the District's engineer. Randy Burns shall coordinate with the engineer to get said repairs scheduled.

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.

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

General Warrants

OPPD	\$ 3,791.79
Omaha World-Herald Media Group	\$ 9.84
Adams & Sullivan, P.C., L.L.O.	\$ 900.00
Amerilawn	\$ 3,150.00
United Engineering, Inc.	\$ 523.75
Eden Tree Pros	\$ 160.00
Chastain-Otis	\$ 775.00
Unico Group, Inc.	\$ 340.00
Phyllis F. Sturgill	\$ 160.00
Frederick Graham	\$ 456.63
Frederick Graham	\$ 16.00
Adams & Sullivan, P.C., L.L.O. Trust Account	\$ 76.50

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. **4187 - 4198** 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 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. 4187 for \$3,791.79 payable to OPPD**
- Warrant No. 4188 for \$9.84 payable to Omaha World-Herald Media Group**
- Warrant No. 4189 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4190 for \$3,150.00 payable to Amerilawn**
- Warrant No. 4191 for \$523.75 payable to United Engineering, Inc.**
- Warrant No. 4192 for \$160.00 payable to Eden Tree Pros**
- Warrant No. 4193 for \$775.00 payable to Chastain-Otis**
- Warrant No. 4194 for \$340.00 payable to Unico Group, Inc.**
- Warrant No. 4195 for \$160.00 payable to Phyllis F. Sturgill**
- Warrant No. 4196 for \$456.63 payable to Frederick A. Graham**
- Warrant No. 4197 for \$16.00 payable to Frederick A. Graham**
- Warrant No. 4198 for \$76.50 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.

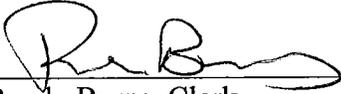
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

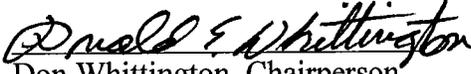
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Trustee Randy Burns.

On roll call on the foregoing Resolution the following voted in favor of the same: Randy Burns, 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

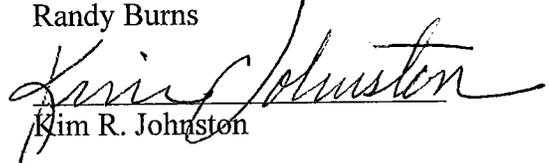
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 August 14, 2013, at 6925 S. 115th Street Plaza, Omaha, NE 68128.

Dated this 14th day of August 2013

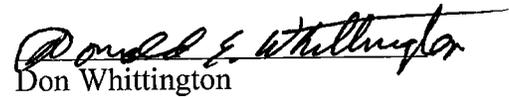


Randy Burns



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
(Ex. Office Treasurer of the District)

ISSUE DATE August 14, 20 13 NO. 4187

PAY TO OPP OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Seven Hundred Ninety-One & 79/100 DOLLARS \$ 3,791.79

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 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 14, 20 17 (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

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
(Ex. Office Treasurer of the District)

ISSUE DATE August 14, 20 13 NO. 4188

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

Nine & 84/100 DOLLARS \$ 9.84

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 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 14, 20 17 (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

IN PAYMENT OF Order No. 0001665509 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 14, 20 13 NO. 4189

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

Nine Hundred & 00/100 DOLLARS \$ 900.00

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 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 14, 20 17 (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

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
(Ex. Office Treasurer of the District)

ISSUE DATE August 14, 20 13 NO. 4190

PAY TO AmeriLawn of Nebraska OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand One Hundred Fifty & 00/100 DOLLARS \$ 3,150.00

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 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 14, 20 17 (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

IN PAYMENT OF Invts. CLP30775, 31158, 31473, 32071, 32411 & 32750 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 14, 20 13 NO. 4191

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

Five Hundred Twenty-Three & 75/100 DOLLARS \$ 523.75

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 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 14, 20 17 (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

IN PAYMENT OF Invoice No. 3717 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 14, 20 13 NO. 4192

PAY TO Eden Tree Procs OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Sixty & 00/100 DOLLARS \$ 160.00

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 1/2 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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT. THE REGISTERAR 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 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 14, 20 17 (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

IN PAYMENT OF Invoice #48427 CHAIRMAN _____

CLERK _____

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

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

PAY TO Christina Otis OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 14, NO. 4193 20 13

SEVEN HUNDRED SEVENTY-FIVE & 00/100 DOLLARS \$ 775.00

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 HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTER 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.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 17 (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 No. 24454 CHAIRMAN

CLERK

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

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

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

ISSUE DATE August 14, NO. 4194 20 13

THREE HUNDRED FORTY & 00/100 DOLLARS \$ 340.00

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 HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTER 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.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 17 (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 Invoices 583307 & 583308 CHAIRMAN

CLERK

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

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

PAY TO Phyllis F. Sturgill OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 14, NO. 4195 20 13

ONE HUNDRED SIXTY & 00/100 DOLLARS \$ 160.00

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 HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTER 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.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 17 (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. Officio Treasurer of the District)

PAY TO Frederick A. Graham OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 14, NO. 4196 20 13

FOUR HUNDRED FIFTY-SIX & 63/100 DOLLARS \$ 456.63

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 HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTER 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.

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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. Officio Treasurer of the District)

PAY TO Frederick A. Graham OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 14, NO. 4197 20 13

SIXTEEN & 00/100 DOLLARS \$ 16.00

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 HEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTER 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.

THIS WARRANT SHALL BECOME DUE ON August 14, 20 17 (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 Expenses Reimbursement CHAIRMAN

CLERK

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

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

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

ISSUE DATE August 14, NO. 4198 20 13

SEVENTY-SIX & 50/100 DOLLARS \$ 76.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

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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



Account Number	Due Date	Total Amount Due
9604100080	Aug 19, 2013	\$3,791.79

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, 2013

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

Billing Period From **06-27-2013** To **07-30-2013 @33 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,529.60	\$21.90	\$2,691.83
SL61	\$1,036.80	\$5.82	\$1,099.96

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

Sales Tax	140.33
Sales Tax	57.34
Total Charges	\$3,791.79
Previous Balance	3,786.50
Payments Received: 07/26/13	3,786.50CR
Total Amount Due	\$3,791.79

Late Payment Charge of \$151.67 applies after due date.



Account Number	Due Date	Total Amount Due
9604100080	Aug 19, 2013	\$3,791.79

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

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

Billing Period From 06-27-2013 To 07-30-2013 @33 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					21.90	2,529.60	\$2,691.83
SL61	61211	60	\$17.28	\$1,036.80			
SL61					5.82	1,036.80	\$1,099.96

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 Anne Lee 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, August 7, 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 Anne Lee
Publisher Business Manager

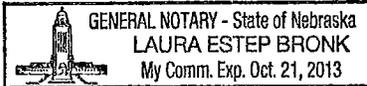
ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Today's Date 08-06-2013

Signed in my presence and sworn to before me:

Notary Public



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 August 14, 2013, 6925 S. 115th Street Plaza, 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, Clerk
1665509; 877

Printer's Fee \$ 9.84
Customer Number: 26207
Order Number: 0001665509



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: 8/01/2013

Regarding: SID 104, Monthly Retainer
Invoice No: 10714

Services Rendered

<u>Date</u>	<u>Description</u>
8/01/2013	Legal services provided the District

Total Fees \$900.00

Total New Charges

\$900.00



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 #
7/8/2013	CLIP30775

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	7/8/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/8/2013	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
--------------------	----------



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 #
7/15/2013	CLIP31158

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	7/15/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/15/2013	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
--------------------	----------



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 #
7/22/2013	CLIP31473

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	7/22/2013

Serviced	Item	Description	Qty	U/M	Rate	Amount
7/22/2013	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
--------------------	----------

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

Invoice

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

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

Invoice #	3717
Project	10031.0-SID...
Client Number	0239
Date	7/10/2013
Terms	Net 30
Due Date	8/9/2013

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance, #10031.0			
Pavement maintenance assessment-field work			
Preliminary Engineering & Final Engineering - PROJECT MGR-	3	115.00	345.00
ETech-Prelim Eng&Fin Eng-ENGINEERING TECH	3.25	55.00	178.75
For Services 6/9/13 thru 7/6/13			
Total			\$523.75
Balance Due			\$523.75

Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.

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 #
------	-----------

7/8/2013	48427
----------	-------

PO #	Due	Terms
	8/7/2013	Net 30

Job Name	Job Site	Phone	Salesperson	Total Due
Millard Highland South SID 130621IRC	12913 Gertrude St	402-201-4410		\$160.00

Item	Plant	Service Description	Completed	Tax	Qty	Price
1		Mulch- Soil Tech Deliver at Highland and Chandler south of chandler at dead end	7/8/2013	0.00%	20	\$160.00

Subtotal: \$160.00
SalesTax: \$0.00
Total: \$160.00

Thank You! We appreciate your business!



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 24718
Date	06/06/2013
Customer Service	Britni Myers
Page	1 of 1

Payment Information	
Invoice Summary	170.00
Payment Amount	
Payment for	Invoice#583307
54356305 CHAIRMAN	

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

Thank You

Please detach and return with payment

Customer: SID 104 c/o Attorney Patrick Sullivan

Invoice	Effective	Transaction	Description	Amount
583307	05/28/2013	New business	Policy #54356305 CHAIRMAN 05/28/2013-05/28/2015 Western Surety Company Don Whittington Chairman - New business	170.00
				Total
				170.00

Thank You

UNICO Group of Papillion 802 Tara Plaza, Suite 106 Papillion, NE 68046	Date 06/06/2013
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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 24718
Date	06/06/2013
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#583308 54356306 CLERK

Thank You

Please detach and return with payment

Customer: SID 104 c/o Attorney Patrick Sullivan

Invoice	Effective	Transaction	Description	Amount
583308	05/28/2013	New business	Policy #54356306 CLERK 05/28/2013-05/28/2015 Western Surety Company Randy Burns Clerk - New business	170.00
				Total 170.00

Thank You

UNICO Group of Papillion 802 Tara Plaza, Suite 106 Papillion, NE 68046	Date 06/06/2013
--	--------------------

Chastain-Otis

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

INVOICE # 24454		Page 1
ACCOUNT NO: SID10-1	CSR SC	DATE 07/26/13
PRODUCER David R. Chastain, CLU,CPCU		

SID #104

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

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
499316	08/01/13	REN	WC-S	WCPNE0000000406	Policy renewal Work comp	\$ 775.00
Invoice Balance:						\$ 775.00

PAYROLL RECORD

Start Date: April 1, 2013
 Year Ending: December 31, 2013
 Marital Status: Single

Employee: Frederick A. Graham
 Social Sec. No.:

Address: 7511 S. 128th Street, Omaha, NE 68138
 Exemptions: 1

Date of Issuance	Salary & Wages	Fica	Fwt	Swt	Medicare	Total	Net Pay	Warrant No.
05/14/13	\$260.00	\$16.12	\$0.00	\$0.00	\$3.77	\$19.89	\$240.11	4171
07/09/13	\$180.00	\$11.16	\$0.00	\$0.00	\$2.61	\$13.77	\$166.23	4184
08/14/13	\$500.00	\$31.00	\$1.00	\$4.12	\$7.25	\$43.37	\$456.63	4196

July 9th 8:30 - 12:30 pm 4 hrs C
1pm - 5 pm 4 hrs C

→ Layed woodchips (mulch) around
trees on East Parks. Bought
gasoline for gator

July 10th 3:30 pm - 7:30 pm 4 hrs C

→ Finished putting woodchips
around East Parks

July 14th 11:30 am - 3:30 pm 4 hrs
4:30 pm - 6:30 pm 2 hrs

→ Layed woodchips around
trees at the West Parks

July 16th 10am - 12pm 2 hrs C
1pm - 3pm 2 hrs

Finished laying woodchips
@ West Park. Cleaned up left over

July 24th 12pm - 3pm 3 hrs

Plowed baseball field & sprayed
for weeds around/on field.
Emptied trash cans on both
west and east parks. Picked
up misc trash along neighborhood
streets.

Time Card For

FRED GRAHAM

BUCKYS EXPRESS

STORE 31

00280446
BUCKYS EXP 31
132ND Q ST
OMAHA NE 68107

Descr.	qty	amount
REG CA #01	4.573G	16.00
	@ 3.499/ G	
	Sub Total	16.00
	Tax	0.00
TOTAL		16.00
	CASH \$	20.00
	Change \$	-4.00

THANK YOU

Please Come Again

MID1 IS PLUS

UNL IS REG UNLEAD

REG# 0002 CSH# 003 DR# 01 TRAN# 24456
07/09/13 08:19:35 ST# 31