

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.

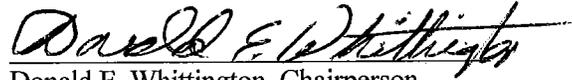
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 8th day of December
2015.


Donald E. Whittington, Chairperson


Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
December 8, 2015

MINUTES

PRESENT: Don Whittington, Kim Johnston, Vince Bellino and Jill Burns
ABSENT: None
LOCATION: 12913 Gertrude Street, Omaha, NE 68138
TIME: 6:30 p.m.

Notice was given in advance thereof by posting in three conspicuous places within the District, a designated method for giving notice, a copy of the Certificate of Posting 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 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 Clerk then presented the following statements and recommended the issuance of general fund warrants in payment thereof:

General Warrants

OPPD	\$ 3,876.37
Amerilawn of Nebraska	\$ 1,375.00
Miracle Recreation Equipment Co.	\$ 4,625.32
Adams & Sullivan, P.C., L.L.O.	\$ 900.00

Trustee Kim Johnston 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 Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **4415 – 4418** 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 December 8, 2018, 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. 4415 for \$3,876.37 payable to OPPD
Warrant No. 4416 for \$1,375.00 payable to Amerilawn of Nebraska
Warrant No. 4417 for \$4,625.32 payable to Miracle Recreation Equipment Co.
Warrant No. 4418 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.

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

The following voted against the same: None.

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

Trustee Jillian Burns then introduced the following resolutions and moved their adoption:

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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants, that are a charge against the construction account of the District, 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 \$10,000,000 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.

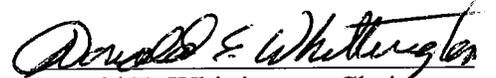
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Trustee Kim Johnston.

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

The following voted nay: None

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

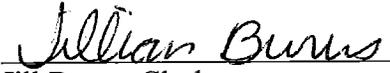

Donald E. Whittington, Chairperson


Jillian Burns, Clerk

**CERTIFICATE
of
POSTING**

I, the undersigned Clerk of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, on the 8th day of December 2015 was posted by me on the 3rd day of December 2015, in three conspicuous places in the District.

I further certify that the said notices remained posted until the 8th day of December 2015.


Jill Burns, Clerk

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 December 8, 2015, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 8th day of December 2015.



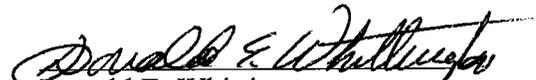
Jillian Burns



Kim R. Johnston



Vince Bellino



Donald E. Whittington

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

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

ISSUE DATE December 8, 2015
NO. 4415

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

Three Hundred Eighty Seven Dollars & 37/100
DOLLARS IS 3,876.37

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 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON AUTHORIZATION 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 December 8, 2018 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

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. Officio Treasurer of the District)

ISSUE DATE December 8, 2015
NO. 4418

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

Nine Hundred & 00/100
DOLLARS IS 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% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON AUTHORIZATION 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 December 8, 2018 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

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)

ISSUE DATE December 8, 2015
NO. 4416

PAY TO AmeriLawt of Nebraska
OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Three Hundred Seventy-Five & 00/100
DOLLARS IS 1,375.00

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 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON AUTHORIZATION 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 December 8, 2018 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF CLIP#7455 & 53789

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)

ISSUE DATE December 8, 2015
NO. 4417

PAY TO Miracle Recreation Equipment Co.
OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Six Hundred Twenty-Five & 32/100
DOLLARS IS 4,625.32

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 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE 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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON AUTHORIZATION 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 December 8, 2018 (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:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 764839

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)

ISSUE DATE December 8, 2015
NO. 4417

PAY TO Miracle Recreation Equipment Co.
OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Six Hundred Twenty-Five & 32/100
DOLLARS IS 4,625.32

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

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

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)

ISSUE DATE December 8, 2015
NO. 4417

PAY TO Miracle Recreation Equipment Co.
OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Six Hundred Twenty-Five & 32/100
DOLLARS IS 4,625.32

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

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

IN PAYMENT OF _____

CHAIRMAN _____
CLERK _____



Account Number	Due Date	Total Amount Due
9604100080	Dec 15, 2015	\$3,876.37

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

Customer Name: SID 104 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,203.20	\$23.97	\$2,349.66
SL61	\$1,391.73	\$9.86	\$1,478.68

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$45.10	\$0.43	\$48.03

Sales Tax	122.49
Sales Tax	77.09
Sales Tax	2.50
Total Charges	\$3,876.37
Previous Balance	7,752.27
Payments Received: 11/10/15	3,875.27CR
Payments Received: 11/20/15	3,877.00CR
Total Amount Due	\$3,876.37

Late Payment Charge of \$155.06 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
9604100080	Dec 15, 2015	\$3,876.37

Late Payment Charge of \$155.06 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



01960410008020000038763700000403143201512159



Account Number	Due Date	Total Amount Due
9604100080	Dec 15, 2015	\$3,876.37

Customer Name: SID 104 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @27 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	135	\$16.32	\$2,203.20			
SL15					23.97	2,203.20	\$2,349.66
SL61	61111	1	\$16.49	\$16.49			
SL61	61112	2	\$13.70	\$27.40			
SL61	61211	78	\$17.28	\$1,347.84			
SL61					9.86	1,391.73	\$1,478.68
SL66	66211	2	\$22.55	\$45.10			
SL66					0.43	45.10	\$48.03



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 #
10/12/2015	CLIP52861

April Inv. (47455)

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

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

Please print : _____

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	10/12/2015

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
10/12/2015	MILLARD HIGHLAND S SOUTH	Mow & Trim	Mow & Trim All - 10/12/15 <i>Paid @ Oct. Meeting</i>			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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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 #
11/5/2015	CLIP53789

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	11/5/2015

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
11/5/2015	MILLARD HIGHLAND S SOUTH	2 Step	Fall Fertilization - 11/05/15			850.00	850.00

Total \$850.00

\$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 \$850.00



SHIP TO

SOLD TO
MILLARD HIGHLAND NORTH
12913 GERTRUDE STREET
OMAHA, NE 68138

DOSTALS CONST.
13680 S. 220TH ST.
GRETNA, NE 68028

PO Box 204757
Dallas, TX 75320-4757

ISO 9001 Certified

Fed. I.D. #43-1595099

Phone (417) 235-6917

WORK ORDER	CUSTOMER ORDER	SOLD BY	CUSTOMER	INVOICE DATE	INVOICE NO.
682247		011 CROUCH RECREATIONAL	6813c10	07/21/15	764839

QUANTITY	MODEL NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	713248HG	PARTS CARTON STAIRS HUN	0.00	0.00
2	713266	PARTS CARTON 714502	40.00	80.00
2	984351HG	DECK, KC SQUARE FPS HUN	670.00	1340.00
1	985468	TOP PANEL ASSEMBLY-SLOPED CLIMBING WALL	493.00	493.00
1	985469	BOTTOM PANEL ASSY-SLOPED CLIMBING WALL	493.00	493.00
1	988038HG	STAIR, ATA, 24" RISE HG	765.00	765.00

SALES AMOUNT	3,171.00
SALES TAX	237.17
MISC CHARGES	0.00
COMMERCIAL FREIGHT	217.15
INSTALL	1,000.00
TOTAL	4,625.32

TERMS OF SALE: NET 30 DAYS FROM INVOICE DATE

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES - PLEASE ENCLOSE DUPLICATE COPY OF THIS INVOICE WITH PAYMENT

REMIT TO: MIRACLE RECREATION EQUIPMENT CO
PO BOX 204757 - DALLAS, TX 75320-4757

CUSTOMER



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

**1246 Golden Gate Drive
Papillion, NE 68046
(402) 339-9550
Tax ID No. 47-0798754
www.adamsandsullivan.com**

Jill Burns
12913 Gertrude Street
Omaha, NE 68138

Date: 12/01/2015

Regarding: SID 104, Monthly Retainer
Invoice No: 16658

Services Rendered

<u>Date</u>	<u>Description</u>
12/01/2015	Legal services provided the District

Total Fees \$900.00

Total New Charges

\$900.00