

## 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.

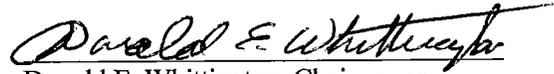
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

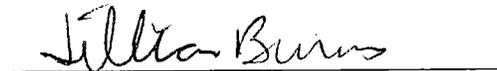
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 22<sup>nd</sup> day of June  
2016.

  
Donald E. Whittington, Chairperson

  
Jillian Burns, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 104  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
June 22, 2016

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 publication in The Papillion Times, a designated method for giving notice on June 15, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

**General Warrants**

<b>Omaha World-Herald Media Group</b>	<b>\$ 11.07</b>
<b>OPPD</b>	<b>\$ 3,859.44</b>
<b>Amerilawn of Nebraska</b>	<b>\$ 3,675.00</b>
<b>United Engineering, Inc.</b>	<b>\$ 1,322.50</b>
<b>Derek McMillin</b>	<b>\$ 818.73</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 900.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	
<b>Trust Account</b>	<b>\$ 129.52</b>

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. 4457 – 4463 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 22, 2019, 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. 4457 for \$11.07 payable to Omaha World-Herald Media Group**
- Warrant No. 4458 for \$3,859.44 payable to OPPD**
- Warrant No. 4459 for \$3,675.00 payable to Amerilawn of Nebraska**
- Warrant No. 4460 for \$1,322.50 payable to United Engineering, Inc.**
- Warrant No. 4461 for \$818.73 payable to Derek McMillin**
- Warrant No. 4462 for \$900.00 payable to Adams & Sullivan, P.C., L.L.O.**
- Warrant No. 4463 for \$129.52 payable to Adams & Sullivan, P.C., L.L.O.  
Trust Account**

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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal or interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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

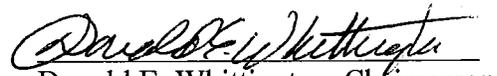
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

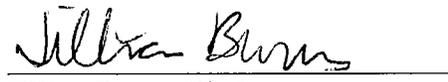
Motion seconded by Trustee Kim Johnston.

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

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

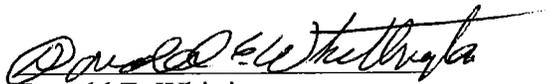
The undersigned Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:30 p.m. on June 22, 2016, at 12913 Gertrude Street, Omaha, NE 68128.

Dated this 22<sup>nd</sup> day of June 2016.

  
\_\_\_\_\_  
Jillian Burns

  
\_\_\_\_\_  
Kim R. Johnston

\_\_\_\_\_  
Vince Bellino

  
\_\_\_\_\_  
Donald E. Whittington

**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 Ron Petak deposes and says that he is the Executive Editor 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, June 15, 2016 Papillion Times

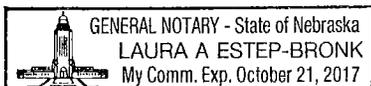
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

*Ron Petak*

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 6-15-16  
Signed in my presence and sworn to before me:

*[Signature]*  
Notary Public



Printer's Fee \$ 11.07  
Customer Number: 26207  
Order Number: 0001956344

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

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

Notice is hereby given that a meeting of the Board of Trustees of Sanitary and Improvement District No. 104 of Sarpy County, Nebraska, will be held at 6:30 p.m. on June 22, 2016, 12913 Gertrude Street, Omaha, NE 68138.

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.

Jillian Burns,  
Clark

1956344; 6/15

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

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

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

ISSUE DATE June 22, No. 4460, 20 16

One Thousand Three Hundred Twenty-Two & 50/100 DOLLARS \$ 1,322.50

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 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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

June 22, 20 19 (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 Invs. 4526, 4519 & 4502

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

PAY TO Derek McMillin OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE June 22, No. 4461, 20 16

Eight Hundred Eighteen & 73/100 DOLLARS \$ 818.73

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

June 22, 20 19 (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 SARPY COUNTY, NEBRASKA**

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

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

ISSUE DATE June 22, No. 4462, 20 16

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

June 22, 20 19 (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 SARPY COUNTY, NEBRASKA**

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

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE June 22, No. 4457, 20 16

Eleven & 07/100 DOLLARS \$ 11.07

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

June 22, 20 19 (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 Order No. 0001956344

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

PAY TO OPED OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE June 22, No. 4458, 20 16

Three Thousand Eight Hundred Fifty-Nine & 44/100 DOLLARS \$ 3,859.44

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

June 22, 20 19 (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. No. 9604100080

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

PAY TO AmeriLaw of Nebraska OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE June 22, No. 4459, 20 16

Three Thousand Six Hundred Seventy-Five & 00/100 DOLLARS \$ 3,675.00

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 REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

June 22, 20 19 (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 Trwa CTDP-6107 5655Z 56930. 57155.

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

NO. 4463  
ISSUE DATE June 22, 20 16

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

One Hundred Twenty-Nine & 52/100 DOLLARS \$ 129.52

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

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

THIS WARRANT SHALL BECOME DUE ON June 22, 20 19 (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

\_\_\_\_\_ CHAIRMAN

IN PAYMENT OF \_\_\_\_\_

\_\_\_\_\_ CLERK





Account Number	Due Date	Total Amount Due
9604100080	Jun 16, 2016	\$3,859.44

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

Customer Name: SID 104 SARPY  
Statement Date: May 27, 2016

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

Billing Period From 04-28-2016 To 05-27-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$2,203.20	\$12.74	\$2,337.82
SL61	\$1,391.73	\$5.24	\$1,473.80

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL66	\$45.10	\$0.23	\$47.82

Sales Tax	121.88
Sales Tax	76.83
Sales Tax	2.49
Total Charges	\$3,859.44
Previous Balance	7,729.70
Payments Received: 05/05/16	3,867.14CR
Payments Received: 05/24/16	3,862.56CR
Total Amount Due	\$3,859.44

Late Payment Charge of \$154.37 applies after due date.

1 Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
9604100080	Jun 16, 2016	\$3,859.44

Late Payment Charge of \$154.37 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



01960410008020000038594400000401381201606167



Account Number	Due Date	Total Amount Due
9604100080	Jun 16, 2016	\$3,859.44

Customer Name: SID 104 SARPY  
Statement Date: May 27, 2016

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

Billing Period From 04-28-2016 To 05-27-2016 @ 29 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					12.74	2,203.20	\$2,337.82
SL61	61111	1	\$16.49	\$16.49			
SL61	61112	2	\$13.70	\$27.40			
SL61	61211	78	\$17.28	\$1,347.84			
SL61					5.24	1,391.73	\$1,473.80
SL66	66211	2	\$22.55	\$45.10			
SL66					0.23	45.10	\$47.82



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

# Invoice

Date	Invoice #
5/9/2016	CLIP56192

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	5/9/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
5/9/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 05/09/16			525.00	525.00

<b>Total</b>						\$525.00
--------------	--	--	--	--	--	----------

\$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

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



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 PO Box 460727 \* Papillion, NE 68046-0727  
 V:402.331.3669 F:402.972.8409  
 www.AmeriLawn.com \* info@AmeriLawn.com

# Invoice

Date	Invoice #
5/17/2016	CLIP56554

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	5/17/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
5/17/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 05/17/16			525.00	525.00

<b>Total</b>						\$525.00
--------------	--	--	--	--	--	----------

\$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

<b>Balance Due</b>	\$525.00
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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 #
5/23/2016	CLIP56830

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

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

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

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	5/23/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
5/23/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 05/23/16			525.00	525.00

						<b>Total</b>	\$525.00
--	--	--	--	--	--	--------------	----------

\$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

<b>Balance Due</b>	\$525.00
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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 #
5/31/2016	CLIP57155

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	5/31/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
5/31/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 05/31/16			525.00	525.00

						<b>Total</b>	\$525.00
--	--	--	--	--	--	--------------	----------

\$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

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

## Jennifer Fett

---

**From:** Jillian Burns <jillianburns@cox.net>  
**Sent:** Tuesday, June 07, 2016 9:11 AM  
**To:** Jennifer Fett  
**Subject:** Fwd: Invoice from Ortleb Enterprises LLC  
**Attachments:** Inv\_CLIP57494\_from\_AmeriLawn\_8372.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

**From:** TJ Heinert <tj@amerilawn.com>  
**Date:** June 7, 2016 at 6:56:06 AM CDT  
**To:** "jillianburns@cox.net" <jillianburns@cox.net>  
**Subject:** Invoice from Ortleb Enterprises LLC

AmeriLawn

**Invoice** Due: 06/06/2016  
CLIP57494

Amount Due: **\$525.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Ortleb Enterprises LLC  
402-331-6025



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 #
6/13/2016	CLIP57818

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	6/13/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
6/13/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 06/13/16			525.00	525.00

<b>Total</b>						\$525.00
--------------	--	--	--	--	--	----------

\$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

<b>Balance Due</b>	\$525.00
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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 #
6/20/2016	CLIP58183

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

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

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

Amount Enclosed

Return top portion with your payment

P.O. No.	Terms	Due Date
	Net 30	6/20/2016

Serviced	Property N...	Item	Description	Qty	U/M	Rate	Amount
6/20/2016	MILLARD HIGHLAND S SOUTH	Mow & Trim	Commercial Mow & Trim All - 06/20/16			525.00	525.00

<b>Total</b>						\$525.00
--------------	--	--	--	--	--	----------

\$5.00 Late Fee will be assessed after due date. Finance Charges will be assessed after 30 days of Invoice date. The annual rate is 18% (1.5% monthly)

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

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 #	4526
Project	10031.0-SID...
Client Number	0239
Date	6/9/2016
Terms	Net 30
Due Date	7/9/2016

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance #10031.0  Administration-PROJECT MGR-Onsite meeting with attorneys and engineers to discuss joint park project - storm sewer repair and fence/tree removal	2	150.00	300.00
For Services 5/8/16 thru 6/4/16		<b>Total</b>	\$300.00
		<b>Balance Due</b>	\$300.00

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

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 #	4519
Project	16011.0-SID...
Client Number	0239
Date	5/11/2016
Terms	Net 30
Due Date	6/10/2016

Description	Qty	Rate	Amount
Topographic survey for SID 104 East Park Improvements #16011.0		572.50	572.50
For Services 4/10/16 thru 5/7/16		<b>Total</b>	\$572.50
		<b>Balance Due</b>	\$572.50

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

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 #	4502
Project	10031.0-SID...
Client Number	0239
Date	5/11/2016
Terms	Net 30
Due Date	6/10/2016

Description	Qty	Rate	Amount
Engineering Services for SID #104 Maintenance #10031.0			
Administration-PROJECT MGR-Investigate paving failure at 130th & Gertrude	1	150.00	150.00
Administration-PROJECT MGR-Pavement repair at 130th & Gertrude	2	150.00	300.00
For Services 4/10/16 thru 5/7/16			
		<b>Total</b>	\$450.00
		<b>Balance Due</b>	\$450.00

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

PAYROLL RECORD

Start Date: January 2015      Employee: Derek E. McMillin      Address: 7604 S. 135<sup>th</sup> Avenue, Omaha, NE 68138  
 Year Ending: December 31, 2016      Social Sec. No.: (      Exemptions: 0  
 Marital Status: Married

Date of Issuance	Salary & Wages	Fica	Fwt	Swt	Medicare	Total	Net Pay	Warrant No.
02/10/16	\$222.00	\$13.76	\$0.00	\$0.00	\$3.22	\$16.98	\$205.02	4429
02/10/15	Exp. & Mileage Reimbursement \$133.10						\$133.10	4429
03/09/16	\$295.00	\$18.29	\$0.00	\$0.00	\$4.28	\$22.57	\$272.43	4435
03/09/16	Exp. & Mileage Reimbursement \$77.20						\$77.20	4435
04/06/16	\$600.00	\$37.20	\$0.00	\$0.00	\$8.70	\$45.90	\$554.10	4444
04/06/16	Exp. & Mileage Reimbursement \$65.91					\$65.91	(Total Wage & Exp. \$620.01)	4444
05/04/16	\$420.00	\$26.04	\$0.00	\$0.00	\$6.09	\$32.13	\$387.87	4453
05/04/16	Exp. & Mileage Reimbursement \$50.94					\$50.94	(Total Wage & Exp. \$438.81)	4453
06/22/16	\$755.00	\$46.81	\$7.00	\$0.00	\$10.95	\$64.76	\$690.24	4461
6/22/16	Exp. & Mileage Reimbursement \$128.49						(Total Wage & Exp. \$818.73)	4461

## Jennifer Fett

---

**From:** Jillian Burns <jillianburns33@gmail.com>  
**Sent:** Friday, June 03, 2016 5:14 PM  
**To:** Jennifer Fett  
**Subject:** Fwd: McMillin SID 104 May Hours  
**Attachments:** New Document(9).pdf; ATT00001.htm; New Document(11).pdf; ATT00002.htm; New Document(10).pdf; ATT00003.htm

Sent from my iPhone

Begin forwarded message:

**From:** Derek McMillin <derek.mcmillin@gmail.com>  
**Date:** June 3, 2016 at 1:35:25 PM CDT  
**To:** Jillian Burns <jillianburns33@gmail.com>  
**Subject:** McMillin SID 104 May Hours

Hey one of my many bosses,

Here are all of my hours. I am about half way done mulching but I am going to get after it tomorrow and finish up this next week. Let me know what else you need! 3 receipts are attached. Thanks Jill.

1st- 12- 6:15, home depot run, cleaned graffiti in West park-drug field, picked up trash at all parks. 6.25 hours, 4.5 miles

3rd- 330-530 2 hours-sprayed weeds and drug field.

4th 330-530 2hours-drug field, picked up sticks at all parks.

9th- 330-430 1 hour-drug field

11th- 330-530 2 hours- checked parks for trash and drug field

13th- 4-5 1.5 hours- drug field

15th- 330 -530 2 hours-fixed low spots on field and drug

16th 3:30- 430 1 hour- drug field

17th 2:45- 5, 2.25 hours- picked up trash in neighborhood streets and road block barrels

18th- 10:15- 4:15, lowes run, trash run, drug field and picked up sticks and picked up trash of West parks, 6 hours, 40.5 miles

22nd, 11:30- 4:45, 5.25, mulched East metal park

26th 10:30- 3:30, 5, mulched baseball park

31st 3-4 1 hour- drug field

37.75 hours

\$104.19 reimbursement, 45 miles

↳ \$24.30

SARPY COUNTY LANDFILL

DATE 05/18/2016 MED TIME 15:25

SARPY PICKUP \$15.00

TOTAL \$15.00

CASH \$15.00

THANK YOU

102545 00000



SID BAGS



LOWE'S HOME CENTERS, LLC  
18375 WRIGHT STREET  
OMAHA, NE 68130 (402) 334-6665

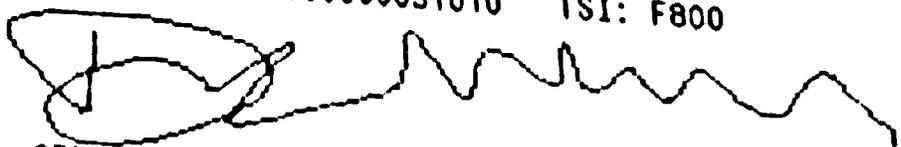
- SALE -

SALES#: S1184PH1 2092717 TRANS#: 29586962 05-18-16

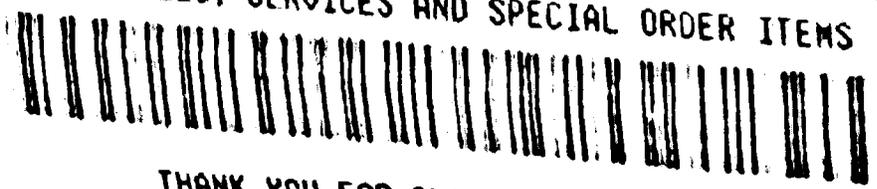
224273 55-GAL 1-MIL 40-CT DRUM L 27.96  
2 @ 13.98

SUBTOTAL: 27.96  
TAX: 1.96  
INVOICE 12436 TOTAL: 29.92  
VISA: 29.92

VISA:XXXXXXXXXXXX2773 AMOUNT:29.92 AUTHCD:086670  
CHIP REFID:118412024137 05/18/16 10:55:58  
APL: CAPITAL ONE VISA TUR: 0080008000  
AID: A0000000031010 TSI: F800



STORE: 1184 TERMINAL: 12 05/18/16 10:56:35  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: DAVID MURRAY

WE HAVE THE LOWEST PRICES, GUARANTEED!  
AND A LOWER PRICE, WE WILL BEAT IT!  
SEE STORE SIGNAGE



**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: 6/01/2016

Regarding: SID 104, Monthly Retainer  
Invoice No: 17753

***Services Rendered***

<u>Date</u>	<u>Description</u>
6/01/2016	Legal services provided the District

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Total Fees \$900.00

Total New Charges

---

\$900.00