Great Western Bank℠
Member FDIC
Making Life Great

May 23, 2009

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

RE: Sanitary and Improvement District #79, Series 2001
Account #6571

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: JANUARY 2, 2009 THROUGH JULY 1, 2009.

MINIMUM BOND FEE:	$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege

Beth Riege
Vice President
and Trust Operations Officer

COPY

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2001

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Bond, SID #79, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 7/1/2001

PRINCIPAL DUE:	$40,000.00
INTEREST DUE:	$3,403.75
TOTAL DUE:	$43,403.75

DUE DATE OF THE ABOVE IS: JULY 1, 2009

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: June 15, 2009

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

Great Western Bank℠
Member FDIC
Making Life Great

June 15, 2009

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

RE: Sanitary and Improvement District #79, Series 2009
Account #6817

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: APRIL 15, 2009 THROUGH JULY 1, 2009.

MINIMUM BOND FEE:	$104.17
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	$104.17

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege

Beth Riege
Vice President
and Trust Operations Officer

COPY

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2009

TO: County Treasurer of Sarpy County, Nebraska

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #79, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	$0.00
INTEREST DUE:	$1,149.50
TOTAL DUE:	$1,149.50

DUE DATE OF THE ABOVE IS: JULY 1, 2009

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank
ATTN: Trust Department
Watertown, SD
ABA #091408734
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK
Paying Agent

DATE: June 15, 2009

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

your energy partner

OPPD

Omaha Public Power District

ACCOUNT NUMBER: **5833000060**

0001357 9 0521

Your service phone number is (402) 212-2225

Please correct if necessary _____ _____

STATEMENT DATE May 21, 2009

Amount Paid _____

Net Amount Due Upon Receipt **$1,656.59**

Gross Amount Due After Jun 11, 2009 **$1,656.59**

Energy Assistance $1 ☐ **$2** ☐ **$5** ☐ **Other$** ____

SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

015833000060900000165659000001656592009061 11

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
Service Location: **1 MEADOW OAKS SPRINGFIELD NE**
Account Number: 5833000060
Meter Number: 6045418

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: May 21, 2009

Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Kilowatt-hours Used	Billing Demand
General Service Non-Demand	4-14-09	5-12-09	6045418	75529	79089 Actual	3560	1	KWH 3560	

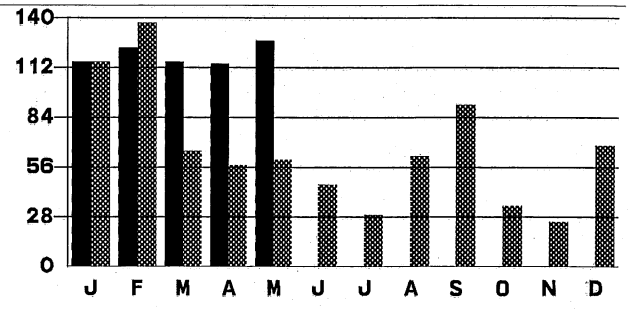
Basic Service	11.45
kWh Usage	247.69
Fuel & Transportation Cost Adjust.	30.62
Sales Tax	15.94
Total Current Bill for this Location	305.70
Unpaid Balance	1,149.95
Net Amount Due Upon Receipt (reflects the details from each page)	$1,656.59
Bill Delinquent and Gross Amount Due After 06/11/09	$1,656.59

OPPD's Residential Whole-House Surge Guard Protection can prevent damage to your electronic equipment. Visit www.oppd.com or see Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	28	3560	127	69	46
2008	29	1755	61	66	42

YOUR AVERAGE DAILY ELECTRIC COST WAS $10.91



SEE REVERSE SIDE

your energy partner

OPPD

Omaha Public Power District

ACCOUNT NUMBER: **5833000060**

0001358 9 0521

Your service phone number is (402) 212-2225

Please correct if necessary _____ _____

STATEMENT DATE May 21, 2009

Amount Paid _____

Net Amount Due Upon Receipt **$1,656.59**

Gross Amount Due After Jun 11, 2009 **$1,656.59**

Energy Assistance $1 ☐ **$2** ☐ **$5** ☐ **Other$** ____

SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

015833000060900000165659000001656592009061 11

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
Service Location: **20304 1/2 CRESTVIEW DR SPRINGFIELD NE**
Account Number: 5833000060
Meter Number: 6862467

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: May 21, 2009

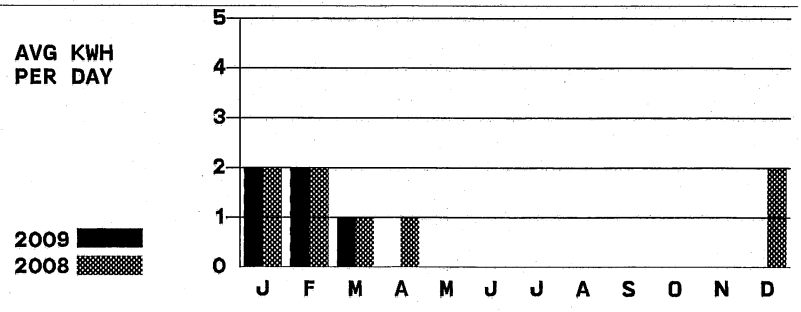
Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Kilowatt-hours Used	Billing Demand
General Service Non-Demand	4-22-09	5-20-09	6862467	1050	1061 Actual	11	1	KWH 11	

Basic Service	11.45
kWh Usage	.82
Fuel & Transportation Cost Adjust.	.09
Minimum Charge	2.22
Sales Tax	.80
Total Current Bill for this Location	15.38

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
Incomplete Data					

YOUR AVERAGE DAILY ELECTRIC COST WAS $.54



SEE REVERSE SIDE

your energy partner

OPPD

Omaha Public Power District

ACCOUNT NUMBER: **5833000060**

0001359 9 0521

Your service phone number is (402) 212-2225

Please correct if necessary _____ _____

STATEMENT DATE May 21, 2009

Amount Paid _____

Net Amount Due Upon Receipt **$1,656.59**

Gross Amount Due After Jun 11, 2009 **$1,656.59**

Energy Assistance $1 ☐ **$2** ☐ **$5** ☐ **Other$** ____

SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

015833000060900000165659000001656592009061 11

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 79 SARPY
Service Location: **20650 S HWY 50 SPRINGFIELD NE**
Account Number: 5833000060
Meter Number: 7510056

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: May 21, 2009

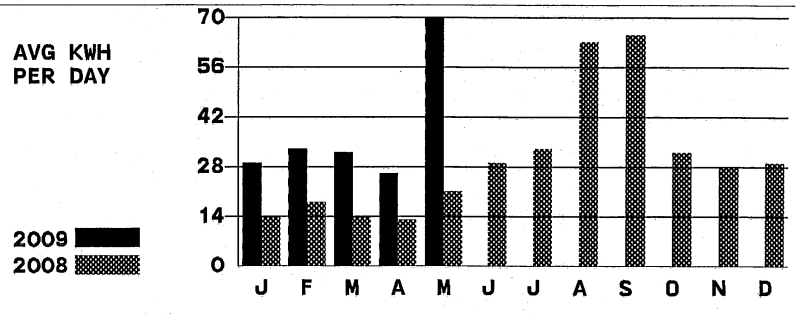
Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Kilowatt-hours Used	Billing Demand
General Service Non-Demand	4-22-09	5-20-09	7510056	29307	31293 Actual	1986	1	KWH 1986	

Basic Service	11.45
kWh Usage	147.36
Fuel & Transportation Cost Adjust.	17.08
Sales Tax	9.67
Total Current Bill for this Location	185.56

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	28	1986	71	71	48
2008	29	621	21	69	43

YOUR AVERAGE DAILY ELECTRIC COST WAS $6.62



SEE REVERSE SIDE

Nebraska Public Health Environmental Laboratory
3701 South 14th Street
P.O. Box 22790
Lincoln, NE 68542-2790
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab

ORIGINAL INVOICE

Invoice Number:
337674

Invoice Date:
23-MAY-09

Date Due:
22-JUN-09

NIS Account #:
597795

BILL TO:
SARPY CO. SID #79 - MEADOW OAKS
RANDY BEETS
16002 RAMBLEWOOD DRIVE

SPRINGFIELD,NE 68059

Customer ID	Customer PO#	Payment Terms
NE3115302		Net 30 Days

Qty	Analysis	Description and Sample Information				Sample Price	Sub Total
1	SDWIS T/E COLI	COLIFORM (COLILERT)					
	Sample Number	Collection Date	Location	Sample Collector			
	P36117-11	30-MAR-09	Z1 SD	LABYARD BURGET		$10.00	
							$10.00

Total Amount Due: $10.00

Electronic Check Re-presentment Policy - In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS

Nebraska Public Health Environmental Laboratory
3701 South 14th Street
P.O. Box 22790
Lincoln, NE 68542-2790
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab

ORIGINAL INVOICE

Invoice Number:
338707

Invoice Date:
15-JUN-09

Date Due:
15-JUL-09

NIS Account #:
597795

BILL TO:
SARPY CO. SID #79 - MEADOW OAKS
RANDY BEETS
16002 RAMBLEWOOD DRIVE

SPRINGFIELD,NE 68059

Customer ID	Customer PO#	Payment Terms
NE3115302		Net 30 Days

Qty	Analysis	Description and Sample Information			Sample Price	Sub Total
1	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P36322-11	29-APR-09	Z1SB	LANYARD BURGET	$10.00	
						$10.00

Total Amount Due: $10.00

Electronic Check Re-presentment Policy - In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS