

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 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.

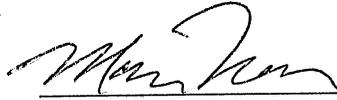
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

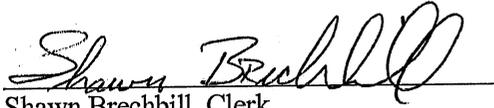
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 21st day of October 2009.



Mark Nelson, Acting Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 21, 2009
MINUTES

PRESENT: Shawn Brechbill, Joe Druskis, William E. Dillon and Mark Nelson

ABSENT: Randy Beets

LOCATION: 1246 Golden Gate Drive, Suite 1, Papillion, NE 68046

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on October 15, 2009, 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.

Shawn Brechbill advised the Board that the Chairperson, Randy Beets, was absent from the meeting and it was necessary for the Board to elect an acting Chairperson for the meeting. Shawn Brechbill made a motion for Mark Nelson to act as the Chairperson for the meeting which was seconded by William E. Dillon.

On roll call, the following vote was had: AYE: Shawn Brechbill, Joe Druskis, William E. Dillon and Mark Nelson

The following voted NAY: None.

Thereupon, it was declared that Mark Nelson would act as Chairperson of the meeting held October 21, 2009.

The Board had previously been provided with copies of the Sarpy County Election Commissioner's Certificate of Election, a copy of which is attached to these minutes. Elected were Mark Nelson, Shawn Brechbill, Joe Druskis, William Dillon and Randy Beets.

Shawn Brechbill then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, Randy Beets was nominated for the office of Chairperson and Shawn Brechbill was nominated for the office of Clerk. Such nominations being seconded, and there being no further nominations, the following resolutions were duly moved and adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska that Randy Beets is elected Chairperson of the District, to serve until the next election of Trustees or until his/her successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Mark Nelson, Shawn Brechbill, Joe Druskis and William Dillon

The following voted nay: None.

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that Shawn Brechbill is elected as Clerk of the District, to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Mark Nelson, Joe Druskis and William Dillon

Abstaining from the vote was Randy Beets

The following voted nay: None.

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

Shawn Brechbill stated that he would request that the District's attorney check the status of the statutory bonds for the Chairperson and Clerk and if needed, have the District's attorney procure the same and file them with the County Clerk.

Trustee Shawn Brechbill then offered the following resolution and moved its adoption:

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary & Improvement District No. 79 of Sarpy County, Nebraska that the approved method of giving notice of meetings of the Board of Trustees shall be by publication of notice in a legal newspaper printed in and of general circulation in Sarpy County, Nebraska, or by posting notice in three places in the District.

Trustee William Dillon seconded the motion and on roll call the following voted AYE: Mark Nelson, Shawn Brechbill, Joe Druskis and William Dillon

The following voted NAY: None.

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

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

OPPD	\$ 853.74
Great Plains One-Call Services, Inc.	\$ 12.32
Rosser Lawn Care	\$ 168.00
United Engineering, Inc.	\$ 435.00
Mixan Mudjacking, Inc.	\$ 565.00
Shallcross Insurance Agency	\$ 219.00

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-09-377 through G-09-382** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants 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 **October 21, 2012**, 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. G-09-377 for \$853.74 payable to OPPD**
- Warrant No. G-09-378 for \$12.32 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-09-379 for \$168.00 payable to Rosser Lawn Care**
- Warrant No. G-09-380 for \$435.00 payable to United Engineering, Inc.**
- Warrant No. G-09-381 for \$565.00 payable to Mixan Mudjacking, Inc.**
- Warrant No. G-09-382 for \$219.00 payable to Shallcross Insurance Agency**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, Mark Nelson, Joe Druskis and William E. Dillon
The following voted NAY: None.

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

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

OPPD	\$ 531.23
Nebraska Public Health Environmental Laboratory	\$ 202.00

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-09-383 and S-09-384** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant 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 **October 21, 2012**, 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. S-09-383 for \$531.23 payable to OPPD

**Warrant No. S-09-384 for \$202.00 payable to Nebraska Public Health
Environmental Laboratory**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, Mark Nelson, Joe Druskis and William E. Dillon

The following voted NAY: None.

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

Trustee Mark Nelson introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrants and agree that (a) the facilities for which the above warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, 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 such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 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. 79 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 William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, William E. Dillon, Joe Druskis and Mark Nelson

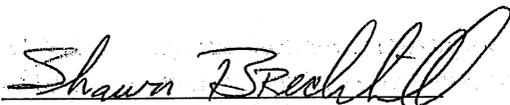
The following voted NAY: None.

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

There being no further business the meeting was adjourned.



Mark Nelson, Acting Chairperson



Shawn Brechbill, Clerk

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 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 6:00 p.m. on October 21, 2009 at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Dated this 21st day of October 2009.

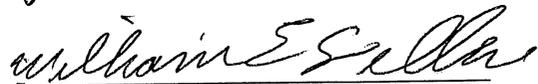
Randy Beets



Shawn Brechbill



Joe Druskis



William E. Dillon



Mark Nelson

CERTIFICATE OF RESULTS OF ELECTION SID #79

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 79 of Sarpy County, Nebraska, held on the 15th day of September, 2009.

Resident Property Owners Ballot One
Candidates as they appeared on the Ballot

Elect Three
Votes Cast

Mark Nelson, 20702 Meadow Oaks Dr Springfield	43
Shawn Brechbill, 20001 Crest View Dr Springfield	34
Joe Druskis 16208 Meadow Ridge Dr. Springfield	13
Rich Boone	1
William Dillon	1
Randy Beets	1

All Property Owners Ballot Two
Candidates as they appeared on the Ballot

Elect Two
Votes Cast

William Dillon, 20104 Crest View Dr Springfield	37
Randy Beets, 16002 Ramblewood Dr Springfield	33
Joe Druskis, 16208 Meadow Ridge Dr Springfield	17
James R Jaros, 15709 Meadow Ridge Dr Springfield	10
Pat Starr	2

Dated this 17th day of September, 2009

Dwesa S. Byers
 Election Board Member

Suzan Stockwell
 Election Board Member

I, Kay Forslund, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Kay Forslund
 Kay Forslund, Election Commissioner

Ballots Mailed 94

Ballots Voted 51

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21 NO. G-09-377

PAY TO CPED OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred and Fifty Three 74/100 DOLLARS \$ 853.74

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 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 October 21 20 12 (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 4343466021, 0948000060

Mark Jon
Shawn Beuchler
CHAIRMAN

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21 NO. G-09-378

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Twelve 32/100 DOLLARS \$ 12.32

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 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 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 October 21 20 12 (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

Mark Jon
Shawn Beuchler
CHAIRMAN

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21 NO. G-09-379

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred and Sixty Eight 00/100 DOLLARS \$ 168.00

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 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 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 October 21 20 12 (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

Mark Jon
Shawn Beuchler
CHAIRMAN

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21 NO. G-09-380

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

Four Hundred and Thirty Five 00/100 DOLLARS \$ 435.00

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 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 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 October 21 20 12 (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 2572

Mark Jon
Shawn Beuchler
CHAIRMAN

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21 NO. G-09-381

PAY TO Mizan Mudjacking, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred and Sixty Five 00/100 DOLLARS \$ 565.00

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 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 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 October 21 20 12 (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

Mark Jon
Shawn Beuchler
CHAIRMAN

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21 NO. G-09-382

PAY TO Shallcross Insurance Agency OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred and Nineteen 00/100 DOLLARS \$ 219.00

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 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 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 October 21 20 12 (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

Mark Jon
Shawn Beuchler
CHAIRMAN

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21, 2009 No. S-09-383

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred and Thirty One 23/100 DOLLARS (\$ 531.23)

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SERVICE USE
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 October 21, 2012 (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

Man Sten
Shawn Bruch CHAIRMAN
CLERK

IN PAYMENT OF 5833000060,

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE October 21, 2009 No. S-09-384

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred and Two 00/100 DOLLARS (\$ 202.00)

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SERVICE USE
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 October 21, 2012 (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

Man Sten
Shawn Bruch CHAIRMAN
CLERK

IN PAYMENT OF _____



ACCOUNT NUMBER: 4343466021

0001193 6 0923

Your service phone number is (402) 212-2225

Please correct if necessary _____



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

STATEMENT DATE September 23, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$31.88**

Gross Amount Due After Oct 14, 2009 **\$31.88**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3995
OMAHA NE 68103-0995

01434346602160000000318800000003188200910149

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

Customer Name: SID 79 SARPY
Service Location: 20710 MEADOW OAKS DR, SIGN
Account Number: 4343466021
Meter Number: 7356594

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

Statement Date: September 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-21-09	9-22-09	7356594	3333	3377 Actual	44	1	KWH 44	

Basic Service 11.45
kWh Usage 3.81
Fuel & Transportation Cost Adjust. .38
Sales Tax .86

Total Current Bill 16.50
Unpaid Balance 15.38

Net Amount Due Upon Receipt \$31.88
Bill Delinquent and Gross Amount Due After 10/14/09 \$31.88



Omaha Public Power District

Cap and trade legislation would have significant impact on OPPD and its customers. OPPD President Gary Gates discusses the American Clean Energy and Security Act in Outlets.

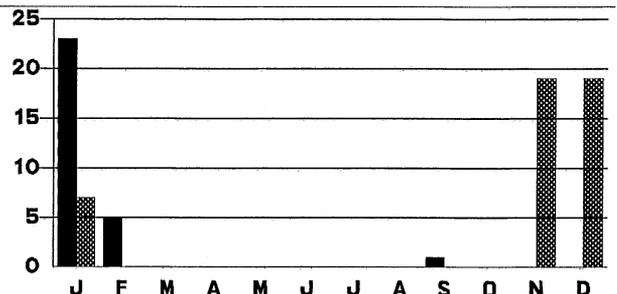
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	32	44	1	77	56
2008	30	28	1	78	57

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.51

AVG KWH PER DAY

2009 2008





ACCOUNT NUMBER: **0848000060**
0014837 3 0929

STATEMENT DATE September 29, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$821.86**

Gross Amount Due After Oct 20, 2009 **\$821.86**



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01084800006030000008218600000082186200910204

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

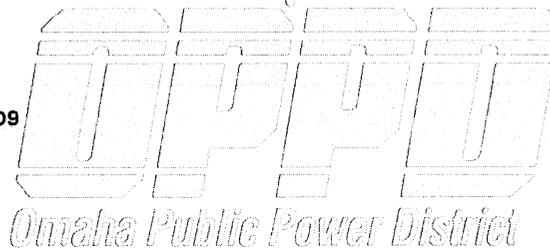
Customer Name: SID 79 SARPY
Service Location: 1 MEADOW OAKS,STLT
Account Number: 0848000060

For Bill Inquiries Call The
Omaha Office (402) 346-4636

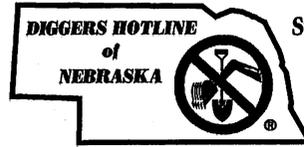
Billing Period

From To
8-28-2009 9-29-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	25 Lamps @ \$15.95 per Lamp @ 32 Days	398.75
	Fuel & Transportation Cost Adjust.	10.97
	Sales Tax	22.53
Method 15211	22 Lamps @ \$16.15 per Lamp @ 32 Days	355.30
	Fuel & Transportation Cost Adjust.	14.00
	Sales Tax	20.31
Total Current Bill		821.86
Account Status from Prior Bill		1,635.28
Payments Received		1,635.28 CR
Net Amount Due Upon Receipt		\$821.86
Bill Delinquent and Gross Amount Due After 10/20/09		\$821.86



Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 11620 Arbor St, Suite 101
 Omaha, NE 68144



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 79 SARPY COUNTY

1246 GOLDEN GATE DR, STE 1

PAPILLION NE 68046-2843

INVOICE DATE: 10/1/2009
FOR MONTH BEGINNING: 9/1/2009
INVOICE#: 909SD79
PO#:

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	5	\$1.72	\$8.60
	Terminal Total	7		\$12.04
Member Billing Subtotal:		7		\$12.04
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.28
Total Current Invoice Amount:				\$12.32
Previous Balance:				\$1.76
TOTAL BALANCE DUE:				\$14.08

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$1.76	\$0.00	\$0.00	\$0.00

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170 (new as of 8/1/09)

Make checks payable to: Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 79 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 909SD79	Amount due: \$14.08 Amount Enclosed <input type="text"/>
Code: SD79	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

ROSSER LAWN CARE

PO Box 468
Springfield, NE 68059
402-253-2454 Office
402-213-7932 Jim's Cell



Date Issued
9/30/2009

Meadow Oaks SID
Attr: Randy Beets
16002 Rablewood Dr.
Springfield, NE 68059

Amount Due	Check #	Amount Enc.
\$168.00		

All payments due within 15 days. Please return this portion with payment

Date	Description	Qty	Amount	Balance
08/31/2009	Balance forward			168.00
09/03/2009	Mowing & trimming	1	42.00	210.00
09/10/2009	Mowing & trimming	1	42.00	252.00
09/17/2009	Mowing & trimming	1	42.00	294.00
09/21/2009	PMT #G-09-370. 8/09 pmt thank you		-168.00	126.00
09/24/2009	Mowing & trimming	1	42.00	168.00

Thank you for doing business with Rosser Lawn Care, Inc.!
Any questions or comments please call at 402-253-2454.

Amount Due \$168.00

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



Invoice

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

Bill To
S.I.D. #79 C/O Randy Beets, Chairperson 16002 Ramblewood Drive Springfield, NE 68059

Invoice #	2572
Project	07012 - Mea...
Client Number	0143
Date	9/10/2009
Terms	Net 30
Due Date	10/10/2009

Please make check payable to: **United Engineering, Inc. (formerly 3DS2 Engineering, Inc.)**

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks Pond Reconstruction, #07012.0			
Erosion Site Visit-ENGINEERING TECH	3	100.00	300.00
Erosion Reporting - ENGINEERING TECH	2	15.00	30.00
Storm Drainage - ENGINEER-Coordinate mudjacking around basin outlet	1.75	60.00	105.00
For Services 8/09/09 thru 9/05/09			
Total			\$435.00
Balance Due			\$435.00

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

UNITED ENGINEERING

Surveying & Engineering Services

LETTER OF TRANSMITTAL

20507 NICHOLAS CIRCLE PHONE: (402) 763-9475
SUITE 108 FAX: (402) 763-9527
OMAHA, NE 68022

DATE: October 6, 2009 JOB NO: 0143/07012
ATTENTION Jennifer Fett

RE:

SID 79
Crossing Pipe Repair - Invoice

TO:
SID #79
c/o Pat Sullivan
1246 Golden Gate Dr., Suite 1
Papillion, NE 68046

- WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA _____ THE FOLLOWING ITEMS:
- PLAN SET SHOP DRAWINGS CHANGE ORDER SPECIFICATIONS
 PLAN SHEETS SAMPLES COPY OF LETTER INVOICE

COPIES	DATE	NO.	DESCRIPTION
1	9/9/09	08413	Mixan Mudjacking – Invoice for Sealing Crossing Pipe Leak, \$565.00

THESE ARE BEING TRANSMITTED AS CHECKED BELOW:

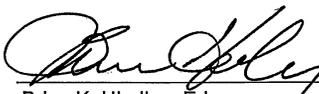
- FOR APPROVAL APPROVED AS SUBMITTED RESUBMIT _____ COPIES FOR APPROVAL
 FOR YOUR USE APPROVED AS NOTED SUBMIT _____ COPIES FOR DISTRIBUTION
 AS REQUESTED RETURNED FOR CORRECTIONS RETURN _____ CORRECTED PRINTS
 FOR REVIEW AND COMMENT _____
 FOR BIDS DUE: _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS

Approved invoice for payment.

Repair was to fill cavity that had formed under sidewalk crossing over the pipes between the two ponds and to fill a void that was allowing flow to pass under the pipes rather than diverting flow into the pipes.

COPY TO: _____

SIGNED: 
Brian K. Hindley, E.I.

Invoice



Mudjacking, Inc.

P.O. Box 120
 Bennington, NE 68007
 (402) 238-2325
 (402) 238-2410 Fax
 mixanmudjacking.com

Date	Invoice #
9/9/2009	08413

Bill To
SID 79 C/O United Engineering 20507 Nicholas Cir <i>Suite 108</i> Elkhorn, NE 68022

Job Location

Quantity	Description	Rate	Amount
1	Fill void up to 1 yard, install 3" rock on back <i>From Healy SID #79 For cross pipe voids 10/02/09</i>	565.00	565.00
<i>Due upon receipt</i>		On balances over 30 days a finance charge of 1 1/2% per month will be charged.	TOTAL \$565.00

THANK YOU FOR YOUR BUSINESS

On all concrete there will be a 1 year warranty, Mixan Mudjacking will repump once in a three year period on houses over 10 years old, if necessary, on any areas that have resettled more than 1/4 ". A repump constitutes using the same holes. There may be a service fee applied for the truck to return for a repump not covered under the limited warranty or any other reason. This warranty does not include patches applied to or placed between slabs. This warranty is void if the customer does not seal all cracks and joints on the slabs or maintain backfill along the slabs involved or if resettling occurs as a result of flooding or other acts of nature.

IF PAYING BY VISA, MASTERCARD OR DISCOVER, FILL OUT BELOW AND MAIL TO MIXAN MUDJACKING, INC.		
CARD NUMBER	AMOUNT	INVOICE NUMBER
SIGNATURE	SIGNATURE CODE (3 DIGIT CODE ON BACK OF CARD)	
NAME AS IT APPEARS ON CARD	EXP DATE	<i>Thank you!</i>

Insurance Invoice

DATE:

Sept. 23, 2009

INSURANCE COVERS

COMPANY & POLICY NO.	AMOUNT	TERM	DATE EFFECTIVE	DATE EXPIRES	PREMIUM
Bank of STB 79	Oh Randy Beets				
Old Republic	5,000.00	2yr	9/25/09	9/25/11	100.00
RPO 494963	20,000.00	2yr	10/1/09	10/1/11	119.00
RPO 539502	20,000.00				

Out on Jennifer Beth Adams
 Adams (old) State Dr.
 1246
 P.O. #11111, NE 68043-9553

SHALLCROSS INSURANCE AGENCY

"Your Interest is Our Interest"

2219 FRANKLIN BELLEVUE, NEBRASKA 68005

Phone: 291-2701

Accounts 60 days in arrears carry 6% interest.

TO



ACCOUNT NUMBER: 5833000060

0001371 9 0923
Your service phone number is (402) 212-2225

Please correct if necessary _____



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

STATEMENT DATE September 23, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$531.23**

Gross Amount Due After Oct 14, 2009 **\$531.23**

Energy Assistance \$1 \$2 \$5 Other\$ _____

PO BOX 3995
OMAHA NE 68103-0995

01583300006090000005312300000053123200910145

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: September 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-13-09	9-14-09	6045418	85137	86288 Actual	1151	1	KWH 1151	

Basic Service	11.45
kWh Usage	98.40
Fuel & Transportation Cost Adjust.	9.90
Sales Tax	6.59
Total Current Bill for this Location	126.34
Unpaid Balance	281.91
Net Amount Due Upon Receipt (reflects the details from each page)	\$531.23
Bill Delinquent and Gross Amount Due After 10/14/09	\$531.23

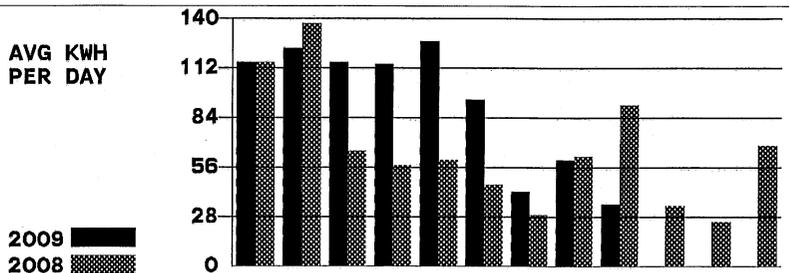
The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

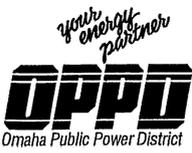
Cap and trade legislation would have significant impact on OPPD and its customers. OPPD President Gary Gates discusses the American Clean Energy and Security Act in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	32	1151	36	78	59
2008	29	2643	91	80	59

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.94





ACCOUNT NUMBER: **5833000060**

0001372 9 0923

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE September 23, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$531.23**

Gross Amount Due After Oct 14, 2009 **\$531.23**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000005312300000053123200910145

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

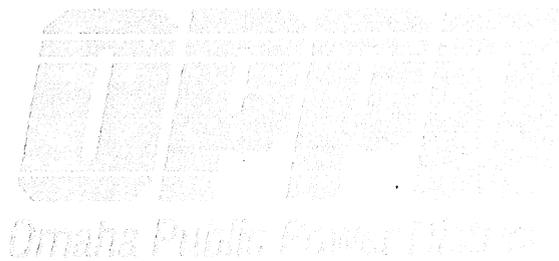
Customer Name: SID 79 SARPY
 Service Location: 20304 1/2 CRESTVIEW DR
 SPRINGFIELD NE
 Account Number: 5833000060
 Meter Number: 6862467

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

Statement Date: September 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-21-09	9-22-09	6862467	1081	1090 Actual	9	1	KWH 9	

Basic Service 11.45
 kWh Usage .78
 Fuel & Transportation Cost Adjust. .08
 Minimum Charge 2.27
 Sales Tax .80
Total Current Bill for this Location 15.38

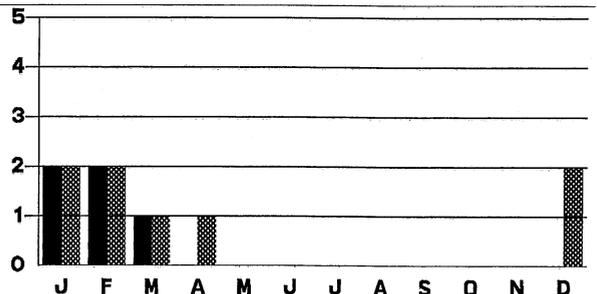


Your Electric Use Profile

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

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.48

2009 2008



+

SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**

0001373 9 0923

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE September 23, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$531.23**

Gross Amount Due After Oct 14, 2009 **\$531.23**

Energy Assistance \$1 \$2 \$5 Other\$ _____

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000005312300000053123200910145

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: September 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-21-09	9-21-09	7510056	36504	37454 Actual	950	1	KWH 950	

Basic Service 11.45
 kWh Usage 82.37
 Fuel & Transportation Cost Adjust. 8.17
 Sales Tax 5.61
Total Current Bill for this Location 107.60



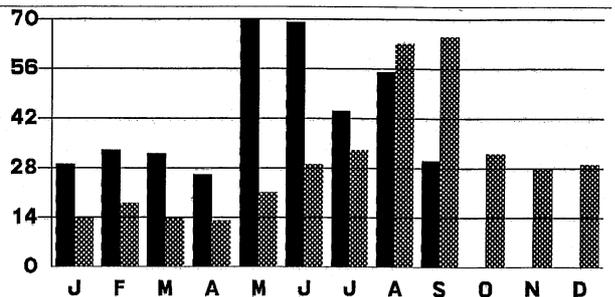
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	31	950	31	77	57
2008	30	1954	65	78	57

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.47

AVG KWH PER DAY

2009 2008



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

Invoice Number:

342123

Invoice Date:

21-SEP-09

Date Due:

21-OCT-09

Remittance Copy

Submit this copy with payment

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	EPA 524.2	VOC's				
	Sample Number	Collection Date	Location	Sample Collector		
	P36608-42	03-AUG-09	G-108336 WELL 901	LANYARD BURGET	\$192.00	\$192.00
1	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P36687-11	30-JUL-09	ZISE	LANHARD BURGET	\$10.00	\$10.00

Total Amount Due: \$202.00

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.