

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.

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
January 6, 2010

MINUTES

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

ABSENT: None

LOCATION: 16208 Meadow Ridge Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on December 31, 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.

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

OPPD	\$ 896.64
Omaha World-Herald	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 12.32
Great Western Bank	\$ 500.00
United Engineering, Inc.	\$ 1,070.00

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-10-395 through G-10-399** 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 **January 6, 2013**, 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-10-395 for \$896.64 payable to OPPD
Warrant No. G-10-396 for \$10.31 payable to Omaha World-Herald
Warrant No. G-10-397 for \$12.32 payable to Great Plains One-Call Services, Inc.
Warrant No. G-10-398 for \$500.00 payable to Great Western Bank
Warrant No. G-10-399 for \$1,070.00 payable to United Engineering, Inc.

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

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

Thereupon, the 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	\$ 223.61
Nebraska Public Health Environmental Laboratory	\$ 346.00

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-10-400 and S-10-401** 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 **January 6, 2013**, 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-10-400 for \$223.61 payable to OPPD
Warrant No. S-10-401 for \$346.00 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: Randy Beets, 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:

Cummins Central Power, LLC	\$ 349.50
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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 No. **S-10-402** 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 **January 6, 2013**, 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-10-402 for \$349.50 payable to Cummins Central Power, LLC

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

AYE: Randy Beets, 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.

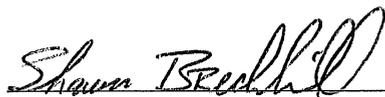
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: Randy Beets, 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.


Shawn Brechbill, Clerk


Randy Beets, Chairperson

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 Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on

Thursday, December 31, 2009 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.

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

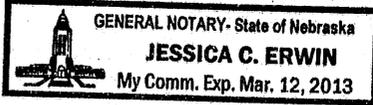
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 79
OF SARPY COUNTY, NEBRASKA

Today's Date 12-30-2009
Signed in my presence and sworn to before me

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on January 6, 2010 at 16208 Meadow Ridge Drive, Springfield, NE 68059, which meeting will be open to the public.

Jessica C Erwin
Notary Public

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Shawn Brechbill
Clerk of the District
1176208: 12/31



Printer's Fee \$ 10.31
Customer Number: 153912
Order Number: 0001176208

STATE OF NEBRASKA
COUNTY OF SARPY

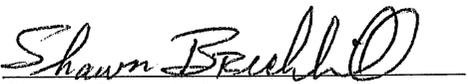
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 January 6, 2010 at 16208 Meadow Ridge Drive, Springfield, Nebraska.

Dated this 6th day of January 2010.



Randy Beets



Shawn Brechbill



Joe Druskis



William E. Dillon

Mark Nelson

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

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

NO. G-10-398
 ISSUE DATE JANUARY 6, 20 10

PAY TO: Great Western Bank
 OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred & 00/100 DOLLARS \$ 500.00

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JANUARY 6, 20 13 (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.

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct #6571 & 6817

CHAIRMAN
Randy Best
 CLERK
Shawn Brubaker

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

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

NO. G-10-395
 ISSUE DATE JANUARY 6, 20 10

PAY TO: CFFD
 OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Ninety-Six & 64/100 DOLLARS \$ 896.64

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JANUARY 6, 20 13 (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.

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Accts. 0848000060 & 4343466021

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)

NO. G-10-399
 ISSUE DATE JANUARY 6, 20 10

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

One Thousand Seventy and 00/100 DOLLARS \$ 1,070.00

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JANUARY 6, 20 13 (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.

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 2624 and 2643

CHAIRMAN
Randy Best
 CLERK
Shawn Brubaker

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

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

NO. G-10-396
 ISSUE DATE JANUARY 6, 20 10

PAY TO: Omaha World-Herald
 OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 31/100 DOLLARS \$ 10.31

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JANUARY 6, 20 13 (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.

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF

CHAIRMAN
Randy Best
 CLERK
Shawn Brubaker

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

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

NO. G-10-397
 ISSUE DATE JANUARY 6, 20 10

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JANUARY 6, 20 13 (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.

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 1109SD79

CHAIRMAN
Randy Best
 CLERK
Shawn Brubaker

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

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

NO. G-10-397
 ISSUE DATE JANUARY 6, 20 10

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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JANUARY 6, 20 13 (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.

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF

CHAIRMAN
Randy Best
 CLERK
Shawn Brubaker

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

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

NO. S-10-403

ISSUE DATE January 6, 2010

PAY TO Nebraska Public Health Environmental Laboratory

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred and Sixty Dollars \$ 262.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. ~~SENIOR USE FUND~~

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

JANUARY 6, 2013

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 34572

Ray Best
Shawn Beuhler

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)

NO. S-10-400

ISSUE DATE January 6, 2010

PAY TO OFF

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Twenty-Three & 61/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. ~~SENIOR USE FUND~~

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

JANUARY 6, 2013

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 5833000060

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)

NO. S-10-401

ISSUE DATE January 6, 2010

PAY TO Nebraska Public Health Environmental Laboratory

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Six & 00/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. ~~SENIOR USE FUND~~

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

JANUARY 6, 2013

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 344406 & 345472

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)

NO. S-10-402

ISSUE DATE January 6, 2010

PAY TO Cummins Central Power, LLC

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Nine and 50/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. ~~SENIOR USE FUND~~

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

JANUARY 6, 2013

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 344406 & 345472

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)

NO. S-10-403

ISSUE DATE January 6, 2010

PAY TO Nebraska Public Health Environmental Laboratory

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred and Sixty Dollars \$ 262.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. ~~SENIOR USE FUND~~

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

JANUARY 6, 2013

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 34572

Ray Best
Shawn Beuhler

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)

NO. S-10-402

ISSUE DATE January 6, 2010

PAY TO Cummins Central Power, LLC

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Nine and 50/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. ~~SENIOR USE FUND~~

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

JANUARY 6, 2013

UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices 010-87169

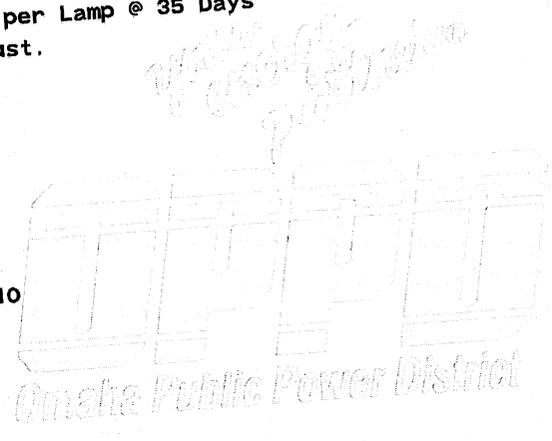
Ray Best
Shawn Beuhler

CHAIRMAN
CLERK

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

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

Billing Period		Amount
From	To	
11-25-2009	12-30-2009	
Method No.	Count of Lamps @ Price per Lamp	
Method 61211	25 Lamps @ \$15.95 per Lamp @ 35 Days	398.75
	Fuel & Transportation Cost Adjust.	14.41
	Sales Tax	22.72
Method 15211	22 Lamps @ \$16.15 per Lamp @ 35 Days	355.30
	Fuel & Transportation Cost Adjust.	18.54
	Sales Tax	20.56
Total Current Bill		830.28
Account Status from Prior Bill		1,653.83
Payments Received		1,647.94 CR
Net Amount Due Upon Receipt		\$836.17
Bill Delinquent and		
Gross Amount Due After 01/22/10		\$836.17



SEE REVERSE SIDE



ACCOUNT NUMBER: 0848000060
0014542 3 1125

STATEMENT DATE November 25, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$1,653.83**

Gross Amount Due After Dec 17, 2009 **\$1,653.83**



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01084800006030000016538300000165383200912173

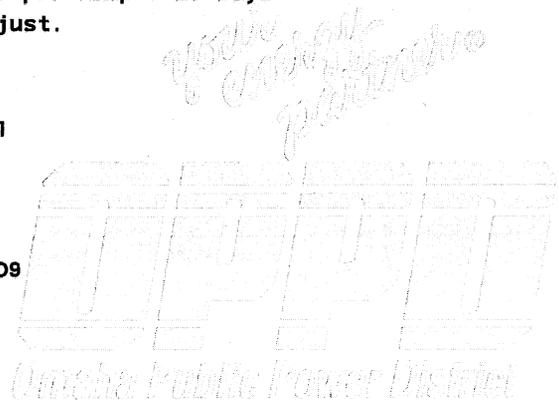
Please return this portion with payment - Bring entire bill when making payment in the office

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

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

Billing Period
From 10-29-2009 To 11-25-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	25 Lamps @ \$15.95 per Lamp @ 27 Days	398.75
	Fuel & Transportation Cost Adjust.	13.33
	Sales Tax	22.66
Method 15211	22 Lamps @ \$16.15 per Lamp @ 27 Days	355.30
	Fuel & Transportation Cost Adjust.	17.22
	Sales Tax	20.49
Total Current Bill		827.75
Account Status from Prior Bill		1,647.94
Payments Received		821.86 CR
Net Amount Due Upon Receipt		\$1,653.83
Bill Delinquent and Gross Amount Due After 12/17/09		\$1,653.83



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

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

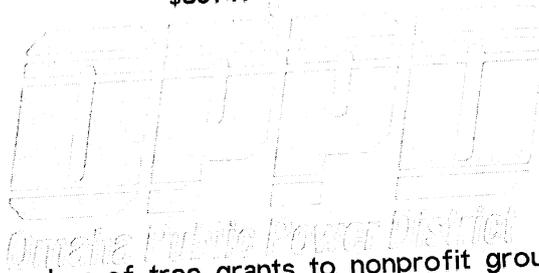
Statement Date: December 22, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	11-19-09	12-21-09	7356594	3459	4013 Actual	554	1	KWH	554	

Basic Service 11.45
 kWh Usage 41.11
 Fuel & Transportation Cost Adjust. 4.76
 Sales Tax 3.15

\$16.54 Check received 12/11/09

Total Current Bill 60.47
 Net Amount Due Upon Receipt \$60.47
 Bill Delinquent and Gross Amount Due After 01/13/10 \$60.47

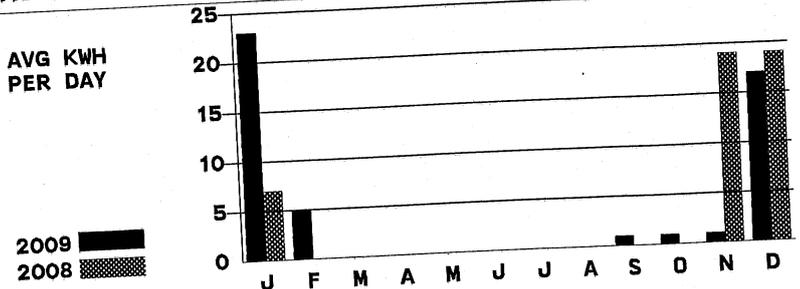


OPPD is offering a limited number of tree grants to nonprofit groups in its service area.
 See Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	32	554	17	37	20
2008	30	571	19	38	17

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.88



SEE REVERSE SIDE



ACCOUNT NUMBER: **4343466021**

0001207 6 1023

Your service phone number is (402) 212-2225

Please correct if necessary _____



SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

STATEMENT DATE October 23, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$33.04**

Gross Amount Due After Nov 13, 2009 **\$33.04**

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

PO BOX 3995
OMAHA NE 68103-0995

01434346602160000000330400000003304200911131

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
SPRINGFIELD NE
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: October 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-22-09	10-21-09	7356594	3377	3426 Actual	49	1	KWH 49	

Basic Service 11.45
kWh Usage 3.81
Fuel & Transportation Cost Adjust. .42
Sales Tax .86

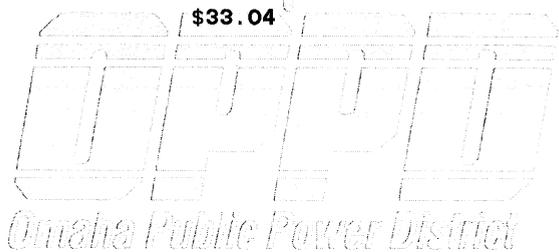
\$15.38 Check received 09/25/09

Total Current Bill 16.54

Unpaid Balance 16.50

Net Amount Due Upon Receipt \$33.04

Bill Delinquent and Gross Amount Due After 11/13/09 \$33.04

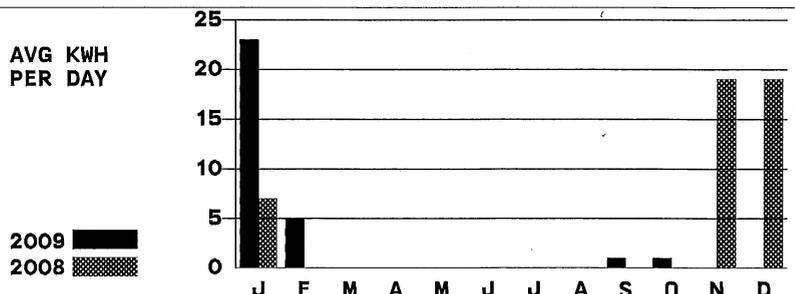


During October, you can get \$3 off a multi-pack of compact fluorescent lightbulbs (CFLs) at participating retailers. For a list of retailers, visit oppd.com or aimgreenomaha.com.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	29	49	2	60	42
2008	32	25	1	73	51

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.57



SEE REVERSE SIDE

AFFIDAVIT OF PUBLICATION

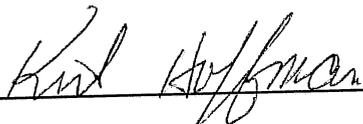
STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffinan deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on

Thursday, December 31, 2009

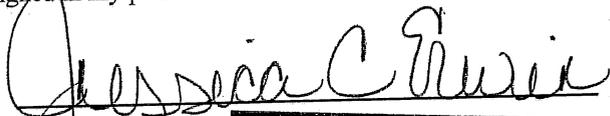
Papillion Times

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

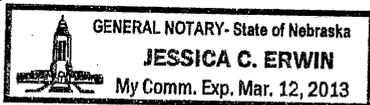


Shon Barenklau OR Kirk Hoffinan
Publisher Business Manager

Today's Date 12-30-2009
Signed in my presence and sworn to before me



Notary Public



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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, will be held at 6:00 p.m. on January 6, 2010 at 16208 Meadow Ridge Drive, Springfield, NE 68059, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Shawn Brechbill
Clerk of the District
1176208: 12/31

Printer's Fee \$ 10.31
Customer Number: 153912
Order Number: 0001176208

Return address (DO NOT SEND PAYMENTS TO THIS 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: 12/1/2009

FOR MONTH BEGINNING: 11/1/2009

INVOICE#: 1109SD79

PO#:

	Quantity	Amount	Total
<i>SID79SC</i> Ticket Type			
Locate Request	7	\$1.72	\$12.04
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:			\$10.56
TOTAL BALANCE DUE:			\$22.88

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

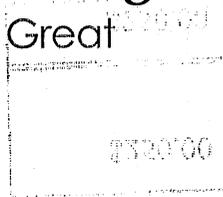
Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$10.56	\$0.00	\$0.00	\$0.00

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170



Great WesternSM Wealth Management

Making Life Great



December 15, 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: JULY 2, 2009 THROUGH JANUARY 1, 2010

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
Vice President
and Trust Operations Officer

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

COPY

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:	<u>\$2,722.50</u>
TOTAL DUE:	\$2,722.50

DUE DATE OF THE ABOVE IS: JANUARY 4, 2010

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: December 16, 2009

BY: _____

Beth Riege
Vice President
and Trust Operations Officer



Great WesternTM Wealth Management

Making Life Great

December 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: JULY 2, 2009 THROUGH JANUARY 1, 2010

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
Vice President
and Trust Operations Officer

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

COPY

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:	\$0.00
INTEREST DUE:	<u>\$2,423.75</u>
TOTAL DUE:	\$2,423.75

DUE DATE OF THE ABOVE IS: JANUARY 4, 2010

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: December 16, 2009

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

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

UNITED ENGINEERING
 Surveying & Engineering Services

Invoice

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

Invoice #	2624
Project	07012 - Mea...
Client Number	0143
Date	11/5/2009
Terms	Net 30
Due Date	12/5/2009

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

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	2	100.00	200.00
Erosion Reporting - ENGINEERING TECH	2	15.00	30.00
Construction Admin-Pay Estimates - ENGINEER	0.25	60.00	15.00
Total			\$245.00
For Services 10/4/2009 thru 10/31/2009			Balance Due \$245.00

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

UNITED ENGINEERING
 Surveying & Engineering Services

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 #	2643
Project	07012 - Mea...
Client Number	0143
Date	12/3/2009
Terms	Net 30
Due Date	1/2/2010

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
Erosion/Sediment Control - ENGINEERING TECH-Closeout work	1	45.00	45.00
Erosion/Sediment Control - ENGINEER-Closeout work	7.5	60.00	450.00
For Services 11/1/09 thru 11/28/09		Total	\$825.00
		Balance Due	\$825.00

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

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: December 22, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH	1649	
General Service Non-Demand	11-11-09	12-14-09	6045418	88641	90290 Actual	1649	1	KWH	1649	

Basic Service 11.45
 kWh Usage 122.36
 Fuel & Transportation Cost Adjust. 14.18
 Sales Tax 8.14

\$133.37 Check received 12/11/09

Total Current Bill for this Location 156.13

Net Amount Due Upon Receipt (reflects the details from each page) \$223.61

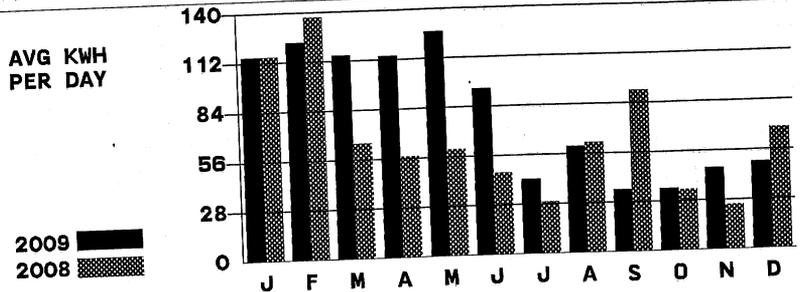
Bill Delinquent and Gross Amount Due After 01/13/10 \$223.61

OPPD is offering a limited number of tree grants to nonprofit groups in its service area. See Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	33	1649	50	43	25
2008	29	1998	69	41	21

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.73



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

0001316 9 1222

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE December 22, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$223.61**

Gross Amount Due After Jan 13, 2010 **\$223.61**

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

SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

01583300006090000002236100000022361201001134

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

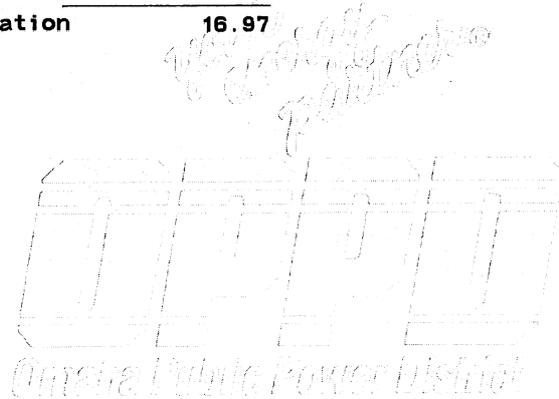
For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: December 22, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-19-09	12-21-09	6862467	1126	1182 Actual	56	1	KWH 56	

Basic Service 11.45
kWh Usage 4.16
Fuel & Transportation Cost Adjust. .48
Sales Tax .88

Total Current Bill for this Location 16.97

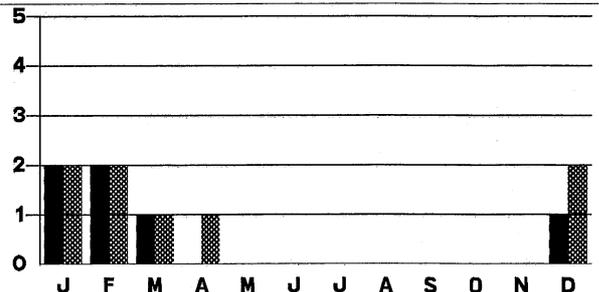


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2009	32	56	2	37	20	
2008	30	64	2	38	17	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.53

2009 2008





ACCOUNT NUMBER: **5833000060**

0001317 9 1222

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE December 22, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$223.61**

Gross Amount Due After Jan 13, 2010 **\$223.61**

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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000002236100000022361201001134

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

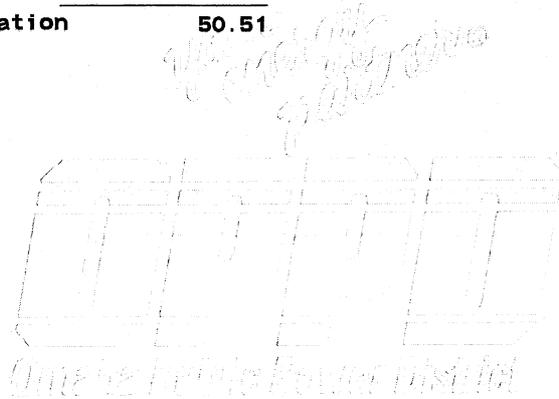
For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: December 22, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	11-19-09	12-21-09	7510056	38826	39266 Actual	440	1	KWH	440	

Basic Service 11.45
 kWh Usage 32.65
 Fuel & Transportation Cost Adjust. 3.78
 Sales Tax 2.63

Total Current Bill for this Location **50.51**



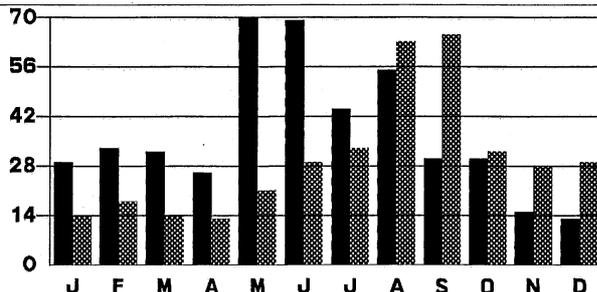
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	32	440	14	37	20
2008	30	896	30	38	17

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.57

AVG. KWH PER DAY

2009 2008



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**
0001386 9 1023
 Your service phone number is (402) 212-2225
 Please correct if necessary _____

STATEMENT DATE **October 23, 2009**

Amount Paid _____
 Net Amount Due Upon Receipt **\$472.72**



Gross Amount Due After Nov 13, 2009 **\$472.72**

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

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

PO BOX 3995
 OMAHA NE 68103-0995

015833000060900000004727200000047272200911130

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: October 23, 2009

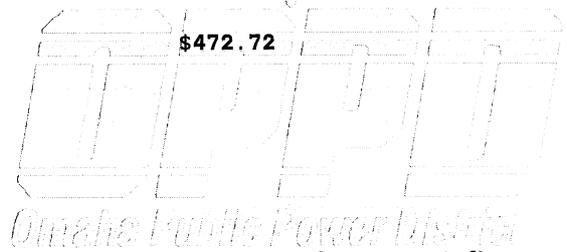
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	9-14-09	10-14-09	6045418	86288	87341 Actual	1053	1	KWH	1053	

Basic Service 11.45
 kWh Usage 84.89
 Fuel & Transportation Cost Adjust. 9.06
 Sales Tax 5.80

\$281.91 Check received 09/25/09

Total Current Bill for this Location 111.20
 Unpaid Balance 249.32
 Net Amount Due Upon Receipt (reflects the details from each page) \$472.72
 Bill Delinquent and Gross Amount Due After 11/13/09 \$472.72

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

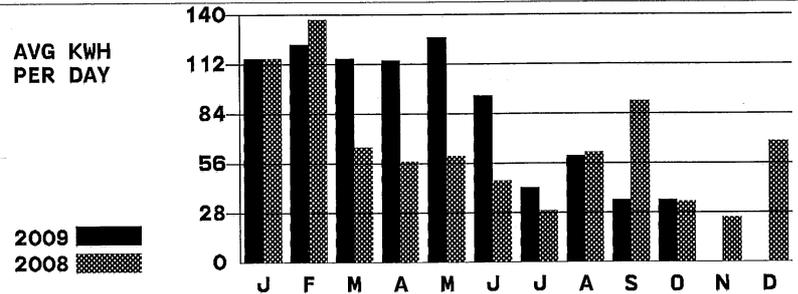


During October, you can get \$3 off a multi-pack of compact fluorescent lightbulbs (CFLs) at participating retailers. For a list of retailers, visit oppd.com or aimgreenomaha.com.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	30	1053	35	65	45
2008	32	1119	35	76	53

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.70



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

0001387 9 1023

Your service phone number is (402) 212-2225

Please correct if necessary _____

STATEMENT DATE October 23, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$472.72**

Gross Amount Due After Nov 13, 2009 **\$472.72**

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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

0158330000609000000472720000004727200911130

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: October 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-22-09	10-21-09	6862467	1090	1106 Actual	16	1	KWH 16	

Basic Service 11.45
 kWh Usage 1.24
 Fuel & Transportation Cost Adjust. .14
 Minimum Charge 1.75
 Sales Tax .80
Total Current Bill for this Location 15.38



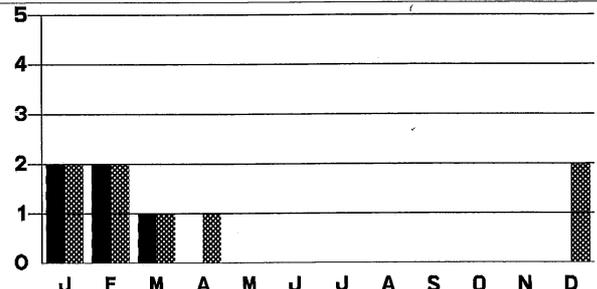
Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	29	16	1	60	42

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.53

AVG KWH PER DAY

2009 2008



SEE REVERSE SIDE



ACCOUNT NUMBER: **5833000060**
0001388 9 1023
 Your service phone number is (402) 212-2225
 Please correct if necessary _____

STATEMENT DATE **October 23, 2009**

Amount Paid _____
 Net Amount Due Upon Receipt **\$472.72**

Gross Amount Due After Nov 13, 2009 **\$472.72**

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

SID 79 SARPY
 16002 RAMBLEWOOD DR
 SPRINGFIELD NE 68059-7060

PO BOX 3995
 OMAHA NE 68103-0995

01583300006090000004727200000047272200911130

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

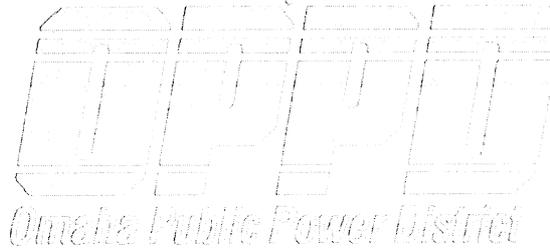
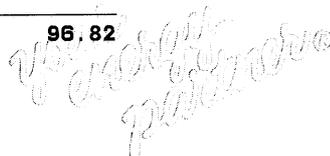
For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: October 23, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-21-09	10-21-09	7510056	37454	38382 Actual	928	1	KWH 928	

Basic Service 11.45
 kWh Usage 72.34
 Fuel & Transportation Cost Adjust. 7.98
 Sales Tax 5.05

Total Current Bill for this Location **96.82**

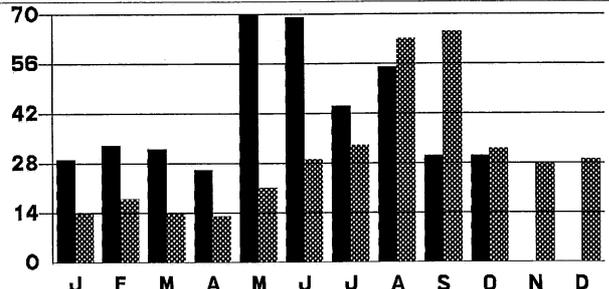


Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	30	928	31	60	42
2008	32	1032	32	73	51

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.22

2009 2008



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:

344406

Invoice Date:

19-NOV-09

Date Due:

19-DEC-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
2	EPA 353.2	NITRATE/NITRITE				
	Sample Number	Collection Date	Location	Sample Collector		
	P36626-444	19-OCT-09	G-108335 WELL 731	LANYARD BURGETT	\$12.00	
	P36626-445	19-OCT-09	G-108336 WELL 901	LANYARD BURGETT	\$12.00	
						\$24.00
2	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P37098-11	30-SEP-09	Z1SD	LARRY BURGETT	\$10.00	
	P37252-11	29-OCT-09	Z1SE	LANYARD BURGETT	\$10.00	
						\$20.00

Total Amount Due: \$44.00

Electronic Check Re-presentation 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.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

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:

345472

Invoice Date:

13-DEC-09

Date Due:

12-JAN-10

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	
	P37345-29	02-NOV-09 G-108335 WELL 731	LANYARD BURGET	\$192.00
				\$192.00
2	EPA GROSS ALPHA	GROSS ALPHA		
	Sample Number	Collection Date Location	Sample Collector	
	P37354-17	19-OCT-09 G-108336 WELL 901	BURGETT, LANYAR	\$55.00
	P37354-18	19-OCT-09 G-108335 WELL 731	BURGETT, LANYAR	\$55.00
				\$110.00

Total Amount Due: \$302.00

Electronic Check Re-presentation 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.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS



**Cummins
Central
Power, LLC**

TERMS: Payable in U.S. Dollars at the time of receipt unless credit has been approved in advance. Invoices with approved credit are DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest at the rate of 1 1/2% per month (18% per annum).

OMAHA
10088 S. 136TH STREET
OMAHA, NE 68138-
(402)551-7678

REPRINT

INVOICE NO
010-87169
REMIT TO: #410 P.O. Box 3724 Omaha, Ne. 68103-0724

BILL TO

SARPY SID 79
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059-

LARRY BURGETT - 402 6803496

PAGE 1 OF 1

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
11-DEC-2009					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
369762					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
72027	500798				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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COMPLAINT

LARRY BURGETT WITH SARPY SID 79 PICKED UP RENTAL ON 12/7/09 AT A DAILY RATE OF \$145.00 PER DAY FOR 2 DAYS AND CABLE RENTAL OF \$1.00 PER FT FOR 50' FOR 2 DAYS. 397 HOURS OUT/ 397.6 HOURS IN
LARRY RETURNED RENTAL ON 12/9/09

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	9.50
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	9.50
MISC.:	340.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	340.00
RENTAL	290.00
RENTAL	50.00
STATE	0.00

We are conforming with the Fair Labor Standards Act of 1938 as amended.

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of the terms and conditions and confirms they have been read and fully understood.

SUB TOTAL:	349.50
TOTAL TAX:	0.00
TOTAL AMOUNT: US \$	349.50

AUTHORIZED BY : _____

DATE : _____