

## 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.

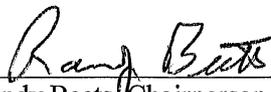
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

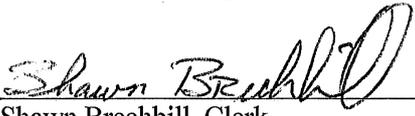
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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.

2010. IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 3<sup>rd</sup> day of February

  
\_\_\_\_\_  
Randy Beets, Chairperson

  
\_\_\_\_\_  
Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
February 3, 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 January 28, 2010, 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 advised the Board that checks totaling \$4,467.93 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

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

<b>OPPD</b>	<b>\$ 923.95</b>
<b>Omaha World-Herald</b>	<b>\$ 10.31</b>
<b>United Engineering, Inc.</b>	<b>\$ 132.50</b>
<b>Randy Beets</b>	<b>\$ 172.92</b>

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-10-403 through G-10-406** 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 **February 3, 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-10-403 for \$823.95 payable to OPPD**
- Warrant No. G-10-404 for \$10.31 payable to Omaha World-Herald**
- Warrant No. G-10-405 for \$132.50 payable to United Engineering, Inc.**
- Warrant No. G-10-406 for \$172.92 payable to Randy Beets**

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  
Abstaining from the vote: Randy Beets  
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:

<b>OPPD</b>	<b>\$ 275.89</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 262.00</b>
<b>Adams &amp; Sullivan, P.C.</b>	<b>\$ 1,382.22</b>

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-10-407 through S-10-410** 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 **February 3, 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-10-407 for \$275.89 payable to OPPD**
- Warrant No. S-10-408 for \$262.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. S-10-409 for \$1,382.22 payable to Adams & Sullivan, P.C.**

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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal and 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.

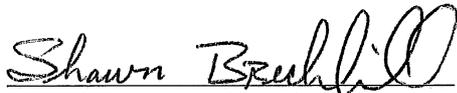
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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



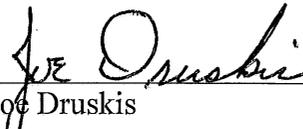
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

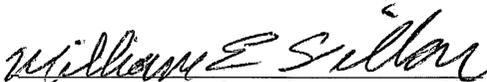
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on February 3, 2010 at 16208 Meadow Ridge Drive, Springfield, Nebraska.

Dated this 3<sup>rd</sup> day of February 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-10-403  
 ISSUE DATE February 3, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO OFFD DOLLARS \$ 923.95  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ANY CHANGE OF 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 February 3, 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.  
 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 Accts 43434664021 & 09490000060  
 CHAIRMAN Shawn Brubaker  
 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-10-406  
 ISSUE DATE February 3, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Randy Beets DOLLARS \$ 172.92  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT SHALL BE KEPT ADVISED OF ANY CHANGE OF 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.  
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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN Randy Beets  
 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-10-404  
 ISSUE DATE February 3, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Omaha World-Herald DOLLARS \$ 10.31  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 IN PAYMENT OF Order No. 0001186945  
 CHAIRMAN Randy Beets  
 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-10-405  
 ISSUE DATE February 3, 20 10  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO United Engineering, Inc. DOLLARS \$ 132.50  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
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 CHAIRMAN Randy Beets  
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**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**  
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 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN Randy Beets  
 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-10-406  
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 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN Randy Beets  
 CLERK \_\_\_\_\_

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

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

ISSUE DATE February 3, 2010 NO. S-10-407

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Seventy-Five & 89/100 DOLLARS (\$ 275.89)

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SERVICE 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 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 February 3, 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 REGISTRAR 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 SАРY COUNTY, NEBRASKA

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

ISSUE DATE February 3, 2010 NO. S-10-408

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

Two Hundred Sixty-Two & 00/100 DOLLARS (\$ 262.00)

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

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

IN PAYMENT OF Invoice 346493

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

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

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

ISSUE DATE February 3, 2010 NO. S-10-409

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

One Thousand Three Hundred Eighty-Two & 22/100 DOLLARS (\$ 1,382.22)

AND CHARGE TO THE ~~GENERAL~~ ACCOUNT OF THE DISTRICT. SERVICE 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 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 February 3, 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 REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 3496 & 3495

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



ACCOUNT NUMBER: 4343466021

STATEMENT DATE January 22, 2010

0001123 6 0122

Your service phone number is (402) 212-2225

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$130.76**

Please correct if necessary \_\_\_\_\_

Total Amount Due After Feb 11, 2010 **\$130.76**



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

SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

PO BOX 3995  
 OMAHA NE 68103-0995

01434346602160000001307600000013076201002119

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

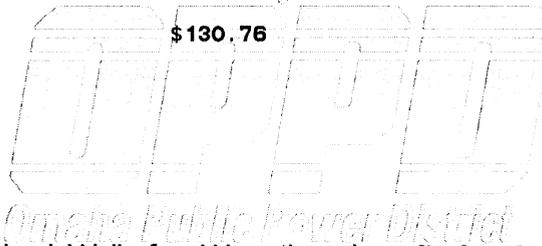
Statement Date: January 22, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-21-09	1-21-10	7356594	4013	4659 Actual	646	1	KWH 646	

Basic Service 11.74  
 kWh Usage 53.10  
 Fuel & Transportation Cost Adjust. 1.79  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 3.66

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

Total Current Bill **70.29**  
 Unpaid Balance **60.47**  
 Amount Due Upon Receipt **\$130.76**  
 Total Amount Due After 02/11/10 **\$130.76**

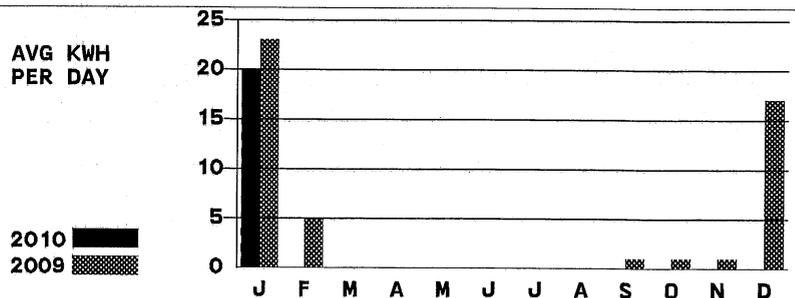


Join us Feb. 26 for the Heartland Walk for Warmth, a benefit for families in need of energy assistance. See Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	31	646	21	23	15
2009	33	769	23	31	13

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.26



SEE REVERSE SIDE



ACCOUNT NUMBER: 0848000060  
0014388 3 0129

STATEMENT DATE January 28, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,689.73**

Total Amount Due After Feb 18, 2010 **\$1,689.73**

|||||

SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995

01084800006030000016897300000168973201002185

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) 345-4636

Billing Period  
From 12-30-2009 To 1-28-2010

Net Amount Due Upon Receipt **\$1,689.73**

Method No. Count of Lamps @ Price per Lamp

Method 61211 25 Lamps @ \$15.95 per Lamp @ 1 Days  
Fuel & Transportation Cost Adjust. .49  
Method 61211 25 Lamps @ \$17.03 per Lamp @ 28 Days  
Fuel And Purchased Power Adjustment  
Sales Tax  
Method 15211 22 Lamps @ \$16.15 per Lamp @ 1 Days  
Fuel & Transportation Cost Adjust. .63  
Method 15211 22 Lamps @ \$17.45 per Lamp @ 28 Days  
Fuel And Purchased Power Adjustment  
Sales Tax

Total Amount Due After Feb 18, 2010 **Amount \$1,689.73**

Total Current Bill  
Account Status from Prior Bill  
Payments Received  
Amount Due Upon Receipt

13.75  
.49  
411.07  
23.39  
12.25  
.63  
370.87  
11.11  
836.17  
0.00  
**\$1,689.73**

Total Amount Due After 02/18/10

**\$1,689.73**

Method 61211 25 Lamps @ \$15.95 per Lamp @ 1 Days  
Fuel & Transportation Cost Adjust. .49  
Method 61211 25 Lamps @ \$17.03 per Lamp @ 28 Days  
Fuel And Purchased Power Adjustment  
Sales Tax  
Method 15211 22 Lamps @ \$16.15 per Lamp @ 1 Days  
Fuel & Transportation Cost Adjust. .63  
Method 15211 22 Lamps @ \$17.45 per Lamp @ 28 Days  
Fuel And Purchased Power Adjustment  
Sales Tax

13.75  
.49  
411.07  
.00  
23.39  
12.25  
.63  
370.87  
11.11  
836.17  
0.00  
**\$1,689.73**

SEE REVERSE SIDE

\$1,689.73

\$1,689.73

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, January 28, 2010 Papillion Times

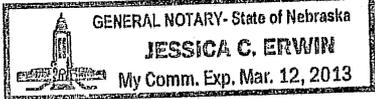
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska The above facts are within my personal knowledge.

*Kirk Hoffman*

Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

Today's Date 01-27-2010  
Signed in my presence and sworn to before me

*Jessica C. Erwin*  
Notary Public



Printer's Fee \$ 10.31  
Customer Number: 153912  
Order Number: 0001186845

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 February 3, 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  
1186845: 1/28

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



# Invoice

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

Invoice #	2670
Project	07012 - Mea...
Client Number	0143
Date	1/5/2010
Terms	Net 30
Due Date	2/4/2010

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/Sediment Control - ENGINEER-closeout work	1.5	70.00	105.00
Erosion Reporting - ENGINEERING TECH	0.5	55.00	27.50
For Services 11/29/09 thru 12/26/09		<b>Total</b>	\$132.50
		<b>Balance Due</b>	\$132.50

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

# SID #79

16002 Ramblewood Drive  
Springfield, NE 68059

Cell: 402-212-2225  
Fax: 402-330-7508

DATE: 1-12-10

NUMBER OF PAGES 3  
(INCLUDING COVER)

TO: Adams  
Attn: Jennifer

16002 Ramblewood Drive  
Springfield, NE 68059

Cell: 402-212-2225  
Fax: 402-330-7508

FAX #: 339-0401

FROM: Randy Beets  
SID #79

NUMBER OF PAGES 3  
(INCLUDING COVER)

RE: Bills ~~Estimate~~ Sign

Please Make Payable To me

Randy Beets

Thanks  
Randy

311 ~~Estimate~~

Ramblewood Drive

Alan Randy - 330-7508

**FASTSIGNS**

**FASTSIGNS**  
 751 North 114th Street  
 Omaha, NE 68154-1515  
 Ph: (402) 493-7960  
 FAX: (402) 493-8026  
 Email: 47@fastsigns.com  
 Web: www.fastsigns.com/47

**Invoice No.: 47 - 74470**

**Invoice Date: 11/18/2009 8:26:07AM**

**Ordered Date: 11/11/2009 4:59:48PM**

**Due Date: 11/12/2009 4:30:00PM**

**Sales Person: Andrew Danielson**

**Printed Date: 1/12/2010 10:32:54AM**

**Order Description: Street signs & brackets**



**Customer:** Briggs Inc.  
**Ordered By:** Randy Beets  
**Phone Number:** (402) 330-3400  
**Fax Number:** (402) 330-4055  
**Email:** rbeets@briggsinc.com

14549 Grover  
 Omaha, NE 68144

Product Code	Product Description	Unit Type	Unit Price	Total
1 SN-4	SN-3 Extruded double faced aluminum street name sign, 6"x30" • 2 Single Sided SN-4 Signs(s) @ 6 in X 0 in. • Substrate Color: Green; Vinyl Color: White text • Text: 1x CREST VIEW DR 1x CORNISH RD • Description: SN-3 Extruded double faced aluminum street name sign, 6"x30"	Quantity = 2.00	\$52.75	\$105.50
2 SUB-Products.	BA-7 Bracket for 2 3/8" OD pipe post for Extruded sign • 1 Single Sided SUB-Products. Signs(s). • Description: BA-7 Bracket for 2 3/8" OD pipe post for Extruded sign	Quantity = 1.00	\$13.70	\$13.70
3 SUB-Products.	BA7A Cross Piece Bracket • 1 Single Sided SUB-Products. Signs(s). • Description: BA7A Cross Piece Bracket	Quantity = 1.00	\$13.70	\$13.70
4 Shipping - Standard	• Package(s) • Shipping Carrier: Shipping post	Packages = 1.00	\$25.00	\$25.00

SYSTEM Order Invoice-Fill

Copyright © 2005 FASTSIGNS International, Inc.  
 Tax ID: 47-621137

Sign and Graphics Solutions Made Simple.



**FASTSIGNS**

751 North 114th Street  
 Omaha, NE 68154-1515  
 Ph: (402) 493-7960  
 FAX: (402) 493-8026  
 Email: 47@fastsigns.com  
 Web: www.fastsigns.com/47

**Invoice No.: 47 - 74470**

Invoice Date: 11/18/2009 8:26:07AM  
 Ordered Date: 11/11/2009 4:59:48PM  
 Due Date: 11/12/2009 4:30:00PM  
 Sales Person: Andrew Danjelson  
 Printed Date: 1/12/2010 10:32:54AM

**Notes:**

**Payment Information**

Date & Time  
 1/12/2010 10:32 am

Method  
 Discover

1 payments totaling \$172.92  
 Tracking Number Amount  
 9093 \$172.92

**Payment Terms:**

TERMS: Payment must be in our possession by 15 days after invoice date. A service charge of 1.5% per month, 18% APR, will be assessed on all past due balances. **CUSTOM SIGNS ARE NON-REFUNDABLE**. All signs remain the property of FASTSIGNS until paid in full. I agree that FASTSIGNS can remove said

Line Item Total:	\$157.90
Discount:	\$0.00
Subtotal:	\$157.90
Taxes:	\$11.05
Total:	\$168.95
Total Payments:	\$172.92
Balance Due:	\$0.00

X \_\_\_\_\_  
 (Customer Signature)

Biggs Inc.  
 Attn: Randy Beets  
 14549 Grover  
 Omaha, NE 68144

Other Payments: \_\_\_\_\_  
 Form of Payment/ Amount/ Initials

SYSTEM/Ordw\_Invoice-Fil

Copyright © 2005 FASTSIGNS International, Inc.  
 Tax ID: 47-9521137

Sign and Graphics Solutions Made Simple.



ACCOUNT NUMBER: **5833000060**

STATEMENT DATE: **January 22, 2010**

0001296 9 0122

Your service phone number is (402) 212-2225

Amount Paid \_\_\_\_\_

Please correct if necessary \_\_\_\_\_

Amount Due

Upon Receipt

**\$588.11**



Total Amount Due After Feb 11, 2010

**\$588.11**

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

SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995

01583300006090000005881100000058811201002117

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: January 22, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	12-14-09	1-13-10	6045418	90290	93258 Actual	2968	1	KWH	2968	

Basic Service 11.64  
kWh Usage 235.41  
Fuel & Transportation Cost Adjust. 14.46  
Fuel And Purchased Power Adjustment .00  
Sales Tax 14.38

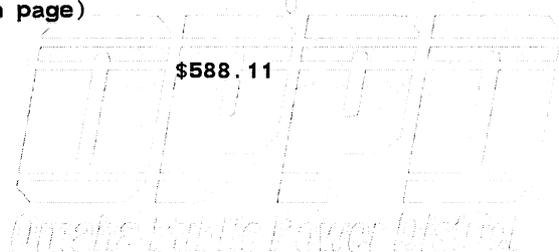
The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Total Current Bill for this Location **275.89**

Unpaid Balance **223.61**

Amount Due Upon Receipt **\$588.11**  
(reflects the details from each page)

Total Amount Due After 02/11/10 **\$588.11**

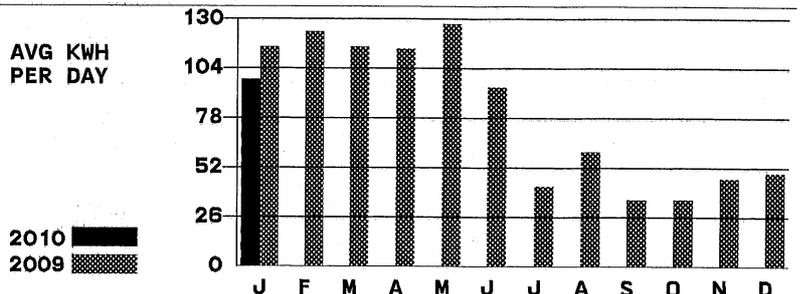


Join us Feb. 26 for the Heartland Walk for Warmth, a benefit for families in need of energy assistance. See Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	30	2968	99	22	12
2009	33	3802	115	32	12

YOUR AVERAGE DAILY ELECTRIC COST WAS \$9.19



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

0001297 9 0122

Your service phone number is (402) 212-2225

Please correct if necessary \_\_\_\_\_

STATEMENT DATE January 22, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$588.11**

Total Amount Due After Feb 11, 2010 **\$588.11**

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

SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

PO BOX 3995  
 OMAHA NE 68103-0995

01583300006090000005881100000058811201002117

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

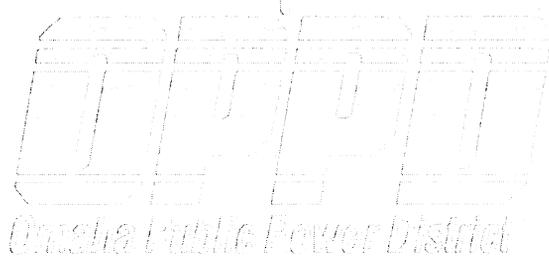
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: January 22, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	12-21-09	1-21-10	6862467	1182	1257 Actual	75	1	KWH	75	

Basic Service 11.74  
 kWh Usage 6.17  
 Fuel & Transportation Cost Adjust. .21  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.00

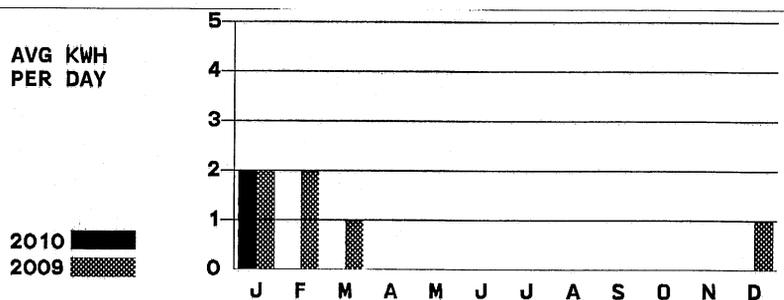
Total Current Bill for this Location **19.12**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	31	75	2	23	15
2009	33	86	3	31	13

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.61



SEE REVERSE SIDE



ACCOUNT NUMBER: 5833000060

0001298 9 0122

Your service phone number is (402) 212-2225

Please correct if necessary \_\_\_\_\_

STATEMENT DATE January 22, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$588.11**

Total Amount Due After Feb 11, 2010 **\$588.11**

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

SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

PO BOX 3995  
 OMAHA NE 68103-0995

01583300006090000005881100000058811201002117

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

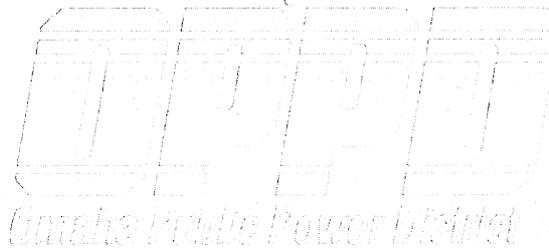
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: January 22, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	12-21-09	1-21-10	7510056	39266	39903 Actual	637	1	KWH	637	

Basic Service 11.74  
 kWh Usage 52.36  
 Fuel & Transportation Cost Adjust. 1.77  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 3.62

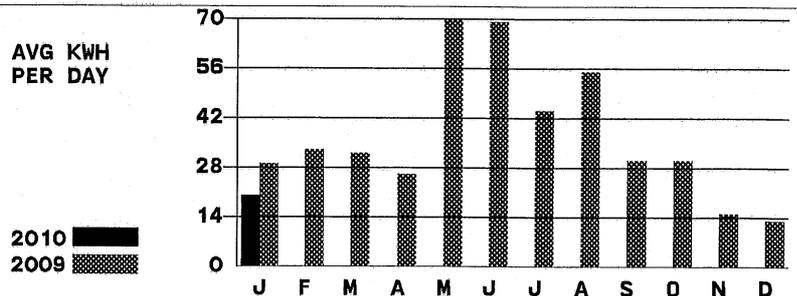
Total Current Bill for this Location **69.49**



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	31	637	21	23	15
2009	33	983	30	31	13

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.24



SEE REVERSE SIDE

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

# ORIGINAL INVOICE

Invoice Number:

**346493**

Invoice Date:

21-JAN-10

Date Due:

20-FEB-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
2	EPA 505	PCB/TOXAPHENE/CHLORDANE				
	Sample Number	Collection Date	Location	Sample Collector		
	P37365-91		G-108335 WELL 731		\$121.00	
	P37365-92		G-108336 WELL 901		\$121.00	
						\$242.00
2	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P37538-11	30-NOV-09	Z1SA	BURGETT, LANYAR	\$10.00	
	P37734-11	29-DEC-09	Z2SB	BURGETT, LARRY	\$10.00	
						\$20.00

**Total Amount Due: \$262.00**

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.

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

**Invoice Number:**

**346493**

**Invoice Date:**

21-JAN-10

**Date Due:**

20-FEB-10

**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
2	EPA 505	PCB/TOXAPHENE/CHLORDANE				
	Sample Number	Collection Date	Location	Sample Collector		
	P37365-91		G-108335 WELL 731		\$121.00	
	P37365-92		G-108336 WELL 901		\$121.00	
						\$242.00
2	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P37538-11	30-NOV-09	Z1SA	BURGETT, LANYAR	\$10.00	
	P37734-11	29-DEC-09	Z2SB	BURGETT, LARRY	\$10.00	
						\$20.00

**Total Amount Due: \$262.00**

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**ADAMS &  
SULLIVAN, P.C.**

---

**Adams & Sullivan, P.C.  
1246 Golden Gate Drive  
Papillion, NE 68046**

Randy Beets  
SID 79  
16002 Ramblewood Drive  
Springfield, NE 68059

Date: 2/03/2010

Regarding: SID 79, Water Billing  
Invoice No: 03496

***Services Rendered***

<u>Date</u>	<u>Description</u>
1/22/2010	Water Billing for the District (77 @ \$6.00)

---

Total Fees \$462.00

Total New Charges

---

\$462.00



**ADAMS &  
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.  
1246 Golden Gate Drive  
Papillion, NE 68046**

Randy Beets  
SID 79  
16002 Ramblewood Drive  
Springfield, NE 68059

Date: 2/03/2010

Regarding: SID 79, Sales Tax  
Invoice No: 03495

***Services Rendered***

<u>Date</u>	<u>Description</u>
2/03/2010	Charge for Fees

Total Fees \$0.00

***Expenses***

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
1/26/2010	Sales Tax payable to Nebraska Department of Revenue	1.00	\$920.22

Total Expenses \$920.22

Total New Charges

\$920.22