

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

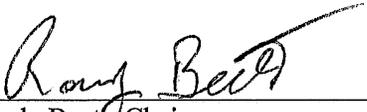
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

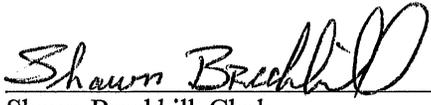
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 6<sup>th</sup> day of April  
2011.

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

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

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
April 6, 2011

MINUTES

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

ABSENT: None

LOCATION: Brigg's, Inc., 14549 Grover Street, Omaha, 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 March 30, 2011, 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 \$126.05 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Clerk presented the Board with the Water Agreements the attorney for the District had drafted. After some discussion, the Board directed the Chairperson to instruct the attorney for the District to make any requested changes and have ready for approval at the next meeting of the District.

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

<b>Omaha World-Herald Media Group</b>	<b>\$ 10.31</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 5.28</b>
<b>Mark Nelson</b>	<b>\$ 37.46</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-11-499 and G-11-501** 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 **April 6, 2014**, 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-11-499 for \$10.31 payable to Omaha World-Herald Media Group**  
**Warrant No. G-11-500 for \$5.28 payable to Great Plains One-Call Services, Inc.**  
**Warrant No. G-11-501 for \$37.46 payable to Mark Nelson**

Motion seconded by Trustee Joe Druskis. 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 statement and recommended the issuance of a service use fee fund warrant in payment thereof:

**OPPD** **\$ 327.27**

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-11-502** 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 **April 6, 2014**, 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-11-502 for \$327.27 payable to OPPD**

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.

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.

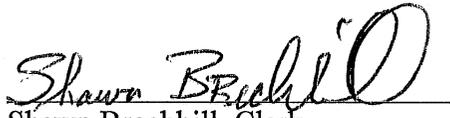
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

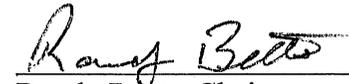
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

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

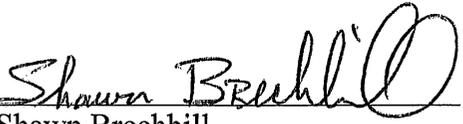


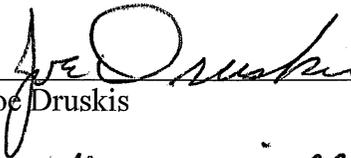
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 April 6, 2011 at Brigg's Inc., 14549 Grover Street, Omaha, Nebraska.

Dated this 6<sup>th</sup> day of April 2011.

  
\_\_\_\_\_  
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**  
 (Ea. Office Treasurer of the District)

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

ISSUE DATE: April 6, 2011

Three Hundred Twenty-Seven & 27/100 DOLLARS IS 10.31

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEVAGE 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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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.

THIS WARRANT SHALL BECOME DUE ON April 6, 2014 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 Order No. 0001357464

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

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

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

PAY TO: 022D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: April 6, 2011

Three Hundred Twenty-Seven & 27/100 DOLLARS IS 327.27

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SEVAGE 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 FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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.

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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. No.: 5833000060

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

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

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

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

ISSUE DATE: April 6, 2011

Five & 28/100 DOLLARS IS 5.28

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 311SD79

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

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

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

PAY TO: Mark Nelson OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: April 6, 2011

Thirty-Seven & 46/100 DOLLARS IS 37.46

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 Expense Reimbursement

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

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

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

PAY TO: Mark Nelson OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: April 6, 2011

Thirty-Seven & 46/100 DOLLARS IS 37.46

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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IN PAYMENT OF Expense Reimbursement

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

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

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

PAY TO: Mark Nelson OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE: April 6, 2011

Thirty-Seven & 46/100 DOLLARS IS 37.46

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

IN PAYMENT OF Expense Reimbursement

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



Return address (NOT remittance address):

Great Plains One-Call Services Inc.

4141 N 156 St

Omaha, NE 68116



Statewide

1-800-331-5666

Metro Omaha

344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 79 SARPY COUNTY

INVOICE DATE: 4/1/2011

FOR MONTH BEGINNING: 3/1/2011

1246 GOLDEN GATE DR, STE 1

INVOICE#: 311SD79

PAPILLION NE 68046-2843

PO#:

(Fold line)

<i>SID79SC</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	3	\$1.72	\$5.16
	<b>Terminal Total</b>	3		\$5.16
<b>Member Billing Subtotal:</b>		3		\$5.16
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.12
<b>Total Current Invoice Amount:</b>				<b>\$5.28</b>
Previous Balance:				\$0.00
<b>TOTAL BALANCE DUE:</b>				<b>\$5.28</b>

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
	\$0.00	\$0.00	\$0.00	\$0.00

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

Make checks payable to: Great Plains One Call Services, Inc.

**\*\*IMPORTANT\*\* SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 79 SARPY COUNTY

Invoice Number

Invoice: 311SD79

Amount due: \$5.28 Amount Enclosed

Code: SD79

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

## Invoice:

**FASTSIGNS**  
9620 M St  
Omaha, NE 68127  
Phone 402-597-9999  
Fax: 402-597-1909  
Email: 228@Fastsigns.com

Customer: **Meadow Oaks**  
Contact: Mark Nelson  
Description: Catch & Release  
Sales Person: Austin Richardson  
Clerk: Austin Richardson

ph: (402) 633-1166

Email: mark.nelson@physicianmutual.com

	Product	Qty	Sides	Size	Unit Cost	Item Total
1	Aluminum .063 Color: Green	1	1	18 x 12	\$35.00	\$35.00

063

FAST SIGNS  
9620 M STREET  
OMAHA, NE 68127  
402-597-9999  
MID 118788290193247

Merchant ID: 088290193247

**Sale**

XXXXXXXXXXXX2521

VISA Entry Method: Swiped

Total: \$ 37.46

03/03/11 10:19:11

Inv#: 000001 Appr Code: 073560

Apprvd: OnLine Batch#: 000248

Customer Copy  
THANK YOU!  
COME AGAIN!

*MARK Nelson*

Form of Payment / Amount / Initials

Ordered: 2/7/2011 1:24:57PM  
Due: 2/18/2011 4:00:00PM  
Printed: 2/18/2011 10:12:21AM

Notes:  
PLEASE PAY FROM THIS INVOICE!  
Thank You For Your Business!

Line Item Total:	\$35.00
Subtotal:	\$35.00
Taxes:	\$2.46
Total:	\$37.46
Total Payments:	\$0.00
Balance Due:	\$37.46

Payment is due at the time service is rendered.

ATTN: Mark Nelson  
Meadow Oaks  
20702 Meadow Oaks Drive  
Omaha, NE 68059

Received/Accepted By: \_\_\_\_\_



Account Number	Due Date	Total Amount Due
5833000060	Apr 13, 2011	\$752.13

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2011

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
1 MEADOW OAKS SPRINGFIELD NE	General Service Non-Demand	2-11-11	3-15-11	2894	kWh	\$279.66
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	2-18-11	3-23-11	48	kWh	\$16.97
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	2-18-11	3-23-11	196	kWh	\$30.64

Total Charges \$327.27  
 Previous Balance 833.39  
 Payments Received: 03/21/11 408.53CR  
**Total Amount Due \$752.13**  
 Late Payment Charge of \$13.10 applies after due date.

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

1

Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 25, 2011

Account Number	Due Date	Total Amount Due
5833000060	Apr 13, 2011	\$752.13

Late Payment Charge of \$13.10 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

Check Here to indicate name, address or phone changes on back of this statement

  
 SID 79 SARPY  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995



01583300006090000007521300000076523201104134





Account Number	Due Date	Total Amount Due
5833000060	Apr 13, 2011	\$752.13

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2011

**Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE**

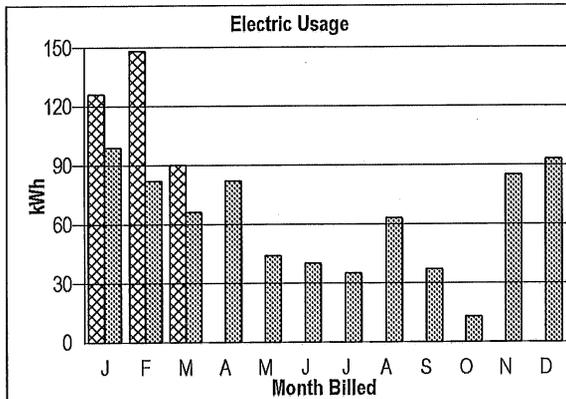
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-11-11	3-15-11	6045418	120854	123748 Actual	2894	1	kWh	2894

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	32	2894	90	45	23
2010 ☐	33	2164	65	34	19

Basic Service	11.89
kWh Usage	248.88
Fuel And Purchased Power Adjustment	4.31
Sales Tax	14.58
<b>Total Charges</b>	<b>\$279.66</b>

Your average daily electric cost was: \$8.74





Account Number	Due Date	Total Amount Due
5833000060	Apr 13, 2011	\$752.13

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2011

**Billing Information for service address: 20650 S HWY 50 SPRINGFIELD NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-18-11	3-23-11	5771543	342	538 Actual	196	1	kWh 196

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	33	196	5	47	25
2010 ☐	32	384	12	39	23

Basic Service	11.89
kWh Usage	16.86
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.60
<b>Total Charges</b>	<b>\$30.64</b>

Your average daily electric cost was: \$0.93

