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 8th day of February 2012.

Randy Beets, Chairperson

Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 8, 2012

MINUTES

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

ABSENT: None

LOCATION: 20702 Meadow Oaks 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 February 1, 2012, 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 $6,688.63 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.

OPPD	**$ 965.32**
Omaha World-Herald Media Group	**$ 10.31**
Great Plains One-Call Services, Inc.	**$ 7.04**
O'Donnell, Ficenec, Wills & Ferdig, LLP	**$ 157.50**
The Harry A. Koch Co.	**$ 603.00**

Trustee Joseph Druskis 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-12-573 through G-12-577** 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 8, 2015**, 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-12-573 for $965.32 payable to OPPD
Warrant No. G-12-574 for $10.31 payable to Omaha World-Herald Media Group
Warrant No. G-12-575 for $7.04 payable to Great Plains One-Call Services, Inc.
Warrant No. G-12-576 for $157.50 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP
Warrant No. G-12-577 for $603.00 payable to The Harry A. Koch Co.

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, William E. Dillon and Joseph Druskis
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 a service use fee fund warrants in payment thereof:

OPPD	**$ 343.64**
Urban Utilities, Inc.	**$ 717.14**
Adams & Sullivan, P.C.	**$ 1,462.46**

Trustee Joseph Druskis 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-12-578 through S-12-580** to be drawn on the Service Use 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 8, 2015**, 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-12-578 for $343.64 payable to OPPD
Warrant No. S-12-579 for $717.14 payable to Urban Utilities, Inc.
Warrant No. S-12-580 for $1,462.46 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, William E. Dillon and Joseph Druskis
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 expanded 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 Joseph Druskis. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, Joseph Druskis, William E. Dillon 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.

Randy Beets, Chairperson

Shawn Brechbill, Clerk

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:

Wednesday, February 1, 2012 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 01-31-2012
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

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 8, 2012 at 20702 Meadow Oaks 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
1475527; 2/1

Printer's Fee $ 10.31
Customer Number: 26207
Order Number: 0001475527

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 8, 2012 at 20702 Meadow Oaks Drive, Springfield, Nebraska.

Dated this 8th day of February 2012.

Randy Beets

Shawn Brechbill

Joseph Druskis

William E. Dillon

Mark S. Nelson

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

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

NO. G-12-576
ISSUE DATE February 8, 20 12

PAY TO O'Donnell, Ficenec, Wills & Ferdig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty-Seven & 50/100 DOLLARS ($ 157.50)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 8, 20 15 (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

CHAIRMAN

IN PAYMENT OF Invoice 66804

CLERK

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

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

NO. G-12-573
ISSUE DATE February 8, 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Sixty-Five & 32/100 DOLLARS ($ 965.32)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 8, 20 15 (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

CHAIRMAN

IN PAYMENT OF Accts. 4343466021 & 0848000060

CLERK

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

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

NO. G-12-577
ISSUE DATE February 8, 20 12

PAY TO The Harry A. Koch Co. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Hundred Three & 00/100 DOLLARS ($ 603.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 8, 20 15 (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

CHAIRMAN

IN PAYMENT OF Invoice No. 75144

CLERK

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

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

NO. G-12-574
ISSUE DATE February 8, 20 12

PAY TO Omaha World-Herald Media Group 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 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 8, 20 15 (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

CHAIRMAN

IN PAYMENT OF Order No. 0001475527

CLERK

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

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

NO. G-12-575
ISSUE DATE February 8, 20 12

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

Seven & 04/100 DOLLARS ($ 7.04)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE 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 8, 20 15 (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

CHAIRMAN

IN PAYMENT OF Invoice 112SD79

CLERK

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

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

NO. S-12-578

ISSUE DATE February 8, , 20 12

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Three & 64/100 DOLLARS ($ 343.64)

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 8, , 20 15 (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

CHAIRMAN

IN PAYMENT OF Acct. 5833000060

CLERK

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

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

NO. S-12-579

ISSUE DATE February 8, , 20 12

PAY TO Urban Utilities, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Seventeen & 14/100 DOLLARS ($ 717.14)

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 8, , 20 15 (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

CHAIRMAN

IN PAYMENT OF Invoice # 6568

CLERK

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

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

NO. S-12-580

ISSUE DATE February 8, , 20 12

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

One Thousand Four Hundred Sixty-Two & 46/100 DOLLARS ($ 1,462.46)

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 8, , 20 15 (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

your energy partner®
OPPD
Omaha Public Power District

08781

0124

Account Number	Due Date	Total Amount Due
4343466021	Feb 13, 2012	$72.85

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

Customer Name: SID 79 SARPY
Statement Date: January 24, 2012

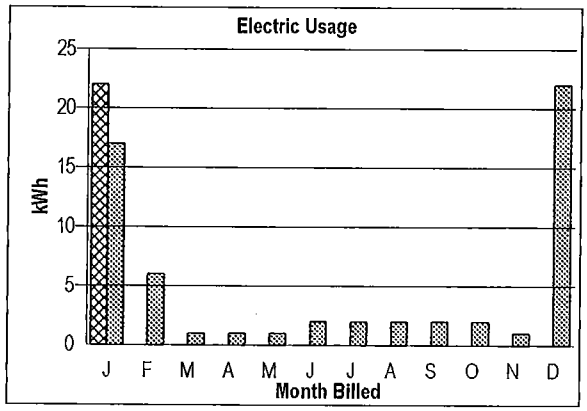
Billing Information for service address: 20710 MEADOW OAKS DR, SIGN SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-21-11**	**1-19-12**	**7356594**	**8047**	**8679 Actual**	**632**	**1**	**kWh**	**632**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	29	632	21	43	20
2011	33	575	17	29	12

Your average daily electric cost was: $2.51



Basic Service	12.19
kWh Usage	55.51
Fuel And Purchased Power Adjustment	1.35
Sales Tax	3.80
Total Charges	$72.85
Previous Balance	94.22
Payments Received: 12/23/11	16.04CR
Payments Received: 01/12/12	78.18CR
Total Amount Due	$72.85

Late Payment Charge of $2.91 applies after due date.

1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 24, 2012

Account Number	Due Date	Total Amount Due
4343466021	Feb 13, 2012	$72.85

Late Payment Charge of $2.91 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

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OPPD
Omaha Public Power District

0143434660216000000072850000000757620120213 7

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Omaha Public Power District

00381

0130

Account Number	Due Date	Total Amount Due
0848000060	Feb 20, 2012	$892.47

Customer Name: SID 79 SARPY
Statement Date: January 30, 2012

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

Billing Information for service address: 1 MEADOW OAKS , STLT SPRINGFIELD NE

Billing Period From **12-29-2011** To **01-30-2012** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	$396.70	$5.29	$424.10
SL61	$439.81	$4.14	$468.37

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	22.11
Sales Tax	24.42
Total Charges	$892.47
Previous Balance	860.25
Payments Received: 01/12/12	860.25CR
Total Amount Due	$892.47

Late Payment Charge of $35.69 applies after due date.

1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
0848000060	Feb 20, 2012	$892.47

Late Payment Charge of $35.69 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

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SID 79 SARPY
16002 RAMBLEWOOD DR
SPRINGFIELD NE 68059-7060

PO BOX 3995
OMAHA NE 68103-0995

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Omaha Public Power District

00382

0130

Account Number	Due Date	Total Amount Due
0848000060	Feb 20, 2012	$892.47

Customer Name: SID 79 SARPY
Statement Date: January 30, 2012

Billing Information for service address: 1 MEADOW OAKS , STLT SPRINGFIELD NE

Billing Period From **12-29-2011** To **01-30-2012** @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	$1.09125	$24.01			
SL15	15211	22	$16.940625	$372.69			
SL15					5.29	396.70	$424.10
SL61	61211	25	$1.064375	$26.61			
SL61	61211	25	$16.528125	$413.20			
SL61					4.14	439.81	$468.37

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:

Wednesday, February 1, 2012 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 01-31-2012
Signed in my presence and sworn to before me:

Jessica C Ervin

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. ERVIN
My Comm. Exp. Mar. 12, 2013

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 8, 2012 at 20702 Meadow Oaks 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
1475527; 2/1

Printer's Fee $ 10.31
Customer Number: 26207
Order Number: 0001475527

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, Inc.
4141 N 156 St
Omaha, NE 68116

DIGGERS HOTLINE of NEBRASKA

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: **2/1/2012**

FOR MONTH BEGINNING: 1/1/2012

INVOICE# 112SD79

PO#:

(Fold line)

SID79SC	Ticket Type	Quantity	Amount	Total
	Locate Request	1	$1.72	$1.72
	Terminal Total	1		$1.72

Member Billing Subtotal: 1 $1.72

Nebraska One Call Board Surcharge (.04 per ticket): $0.04

Total Current Invoice Amount: **$1.76**

Previous Balance: **$5.28**

TOTAL BALANCE DUE: **$7.04**

(IF the Total Balance Due is in ( ) do not pay-credit on account)

****** **New Remittance Address** *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	$3.52	$1.76	$0.00	$0.00

Please note: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than $25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

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

Make checks payable to: Great Plains One Call

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

From: SID 79 SARPY COUNTY

Invoice Number

Invoice: 112SD79

Code: SD79

Current Invoice: **$1.76**

Total Amount due: **$7.04**

Amount Enclosed

IF the Total Amount due is in ( ) do not pay - credit on account.

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

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, Inc.
4141 N 156 St
Omaha, NE 68116

DIGGERS HOTLINE of NEBRASKA

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: **1/1/2012**
FOR MONTH BEGINNING: 12/1/2011
INVOICE# 1211SD79
PO#:

(Fold line)

SID79SC	Ticket Type	Quantity	Amount	Total
	Locate Request	2	$1.72	$3.44
	Terminal Total	2		$3.44

Member Billing Subtotal: 2 $3.44

Nebraska One Call Board Surcharge (.04 per ticket): $0.08

Total Current Invoice Amount: **$3.52**

Previous Balance: **$1.76**

TOTAL BALANCE DUE: **$5.28**

(Amounts in ( ) are credit amounts)

****** **New Remittance Address** *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

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

Any Total Balance Due less than $25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

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

Make checks payable to: Great Plains One Call

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

From: SID 79 SARPY COUNTY

Invoice Number

Invoice: 1211SD79
Code: SD79

Current Invoice: **$3.52**
Total Amount due: **$5.28**

Amount Enclosed

(Amounts in ( ) are credit amounts)

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

O'Donnell, Ficenec, Wills & Ferdig, LLP

4815 South 107th Avenue Omaha NE 68127-1904
402-592-3800
Fax: 402-592-7747
www.ofwf.com

Gerald A. Wills, C.P.A.
Ronald W. Ferdig, C.P.A.
Lawrence A. Wolfe, C.P.A.
Steven M. Povich, C.P.A.
John Keblesh, C.P.A.
Gregory A. Harr, C.P.A

Dwain E. Wulf, C.P.A.
Daniel R. Holt, C.P.A.
Daniel A. Dudley, C.P.A.
Geoffrey F. Schnathorst, C.P.A.
Catherine T. Kellogg, C.P.A.

SID No. 79
1246 Golden Gate Drive
Papillion, NE 68046

Invoice No. 66804
Date 01/18/2012
Client No. 60213

Services rendered to December 31, 2011 for year end information returns. $ 157.50

Current Amount Due $ 157.50

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
157.50	0.00	0.00	0.00	0.00	157.50

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.

The Harry A. Koch Co.
Insurance & Financial Benefits
First Insurance Group
P.O. Box 3875
Omaha, NE 68103-0875
Phone: 402-861-7000
Fax: 402-861-7111

---------- STATEMENT ----------

SID #79
C/O Jennifer Fett
1246 Golden Gate Dr
Papillion, NE 68046

Statement Date	01/31/12
Bill To Code	SID22485
Producer(s)	COMLS
Total Balance	$603.00

Inv No.	Eff Date	Policy No.	Description	Amount
75144	02/13/12	CAP5189798	The Cincinnati Insurance Co *Renewal - Commercial Package	603.00
			**********	**********
			Make Checks Payable To: The Harry A. Koch Co.	603.00
			**********	**********

Current	31 to 60	61 to 90	Over 90	Total Balance
603.00	0.00	0.00	0.00	603.00

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Omaha Public Power District

08953

0124

Account Number	Due Date	Total Amount Due
5833000060	Feb 13, 2012	$343.64

Customer Name: SID 79 SARPY
Statement Date: January 24, 2012

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	12-14-11	1-13-12	2781	kWh		$274.28
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	12-21-11	1-19-12	39	kWh		$16.61
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	12-21-11	1-19-12	420	kWh		$52.75

Total Charges	$343.64
Previous Balance	553.97
Payments Received: 12/23/11	275.62CR
Payments Received: 01/12/12	278.35CR
Total Amount Due	$343.64

Late Payment Charge of $13.74 applies after due date.

1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 24, 2012

Account Number	Due Date	Total Amount Due
5833000060	Feb 13, 2012	$343.64

Late Payment Charge of $13.74 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

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OPPD
Omaha Public Power District

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Omaha Public Power District

08954

0124

Account Number	Due Date	Total Amount Due
5833000060	Feb 13, 2012	$343.64

Customer Name: SID 79 SARPY
Statement Date: January 24, 2012

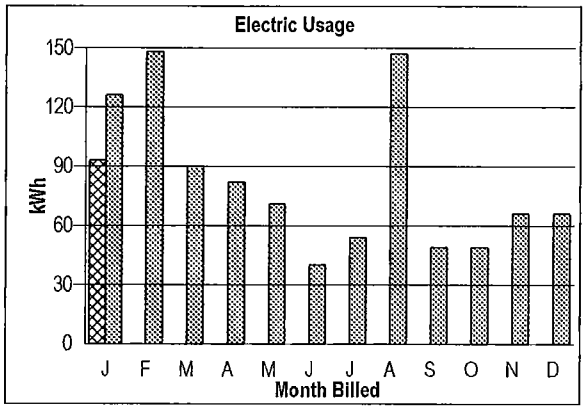
Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-14-11**	**1-13-12**	**6045418**	**142433**	**145214 Actual**	**2781**	**1**	**kWh**	**2781**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	30	2781	92	44	23
2011	31	3914	126	29	13

Your average daily electric cost was: $9.14



Basic Service	12.09
kWh Usage	242.54
Fuel And Purchased Power Adjustment	5.35
Sales Tax	14.30
Total Charges	$274.28

Account Number	Due Date	Total Amount Due
5833000060	Feb 13, 2012	$343.64

Customer Name: SID 79 SARPY
Statement Date: January 24, 2012

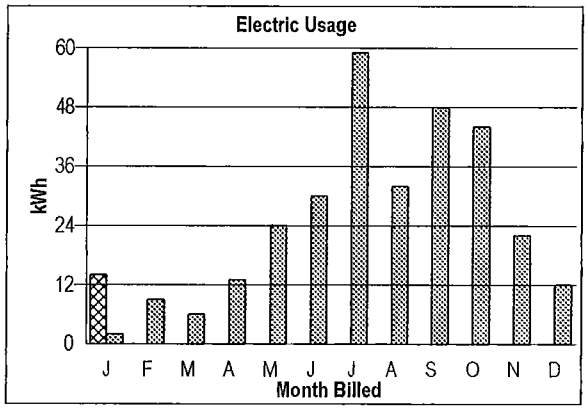
Billing Information for service address: 20650 S HWY 50 SPRINGFIELD NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-21-11**	**1-19-12**	**5771543**	**9172**	**9592 Actual**	**420**	**1**	**kWh**	**420**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ⊠	29	420	14	43	20
2011 ▩	33	66	2	29	12

Your average daily electric cost was: $1.82



Basic Service	12.19
kWh Usage	36.90
Fuel And Purchased Power Adjustment	0.91
Sales Tax	2.75
Total Charges	$52.75

Urban Utilities, Inc.

7105 Sun Lake Drive
Plattsmouth, NE 68048
402-296-5409
Email: Urban_Utilities_Inc@jagwireless.net

Invoice

Date	Invoice #
1/8/2012	6568

Billed To:

S.I.D. #79 - Meadow Oaks
c/o Randy Beets
16002 Ramble Wood Drive
Springfield, NE 68509

Shipped To:

Water Operator Contract

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of December 2011	674.65	674.65T
1	12/27/11 -- US Postal Service -- Postage for Routine Monthly Coliform Sample A copy of our monthly report is attached.	5.10	5.10T
	Sales Tax	5.50%	37.39

Terms: Net 10 Days

Invoice Total **$717.14**

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: 1/20/2012

Regarding: SID 79, Sales Tax
Invoice No: 08181

Services Rendered

Date	Description
1/20/2012	Charge for Fees

Total Fees	$0.00

Expenses

Start Date	Description	Quantity	Charges
1/20/2012	Sales tax paid to Nebraska Department of Revenue	1.00	$970.46
		Total Expenses	$970.46

Total New Charges	$970.46

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: 1/23/2012

Regarding: SID 79, Water Billing
Invoice No: 08190

Services Rendered

Date	Description
1/23/2012	Water Billing for the District (82 @ $6.00)

Total Fees	$492.00
Total New Charges	$492.00