

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.

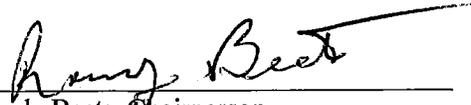
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 10th day of October
2012.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 10, 2012

MINUTES

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

ABSENT: None

LOCATION: 20001 Crest View Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by posting in three public places, a designated method of giving notice of meetings of the District, a copy of the certificate of posting 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 \$203.41 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	\$ 909.88
Great Plains One-Call Services, Inc.	\$ 10.56
Rosser Lawn Care	\$ 100.00
United Engineering, Inc.	\$ 115.00
O'Donnell, Ficenec, Wills & Ferdig, LLP	\$ 2,400.00
Phyllis F. Strurgill	\$ 140.00
Asphalt Maintenance, Inc.	\$13,955.00

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No.

79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-12-635 through G-12-641** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **October 10, 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-12-635 for \$909.88 payable to OPPD**
- Warrant No. G-12-636 for \$10.56 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-12-637 for \$100.00 payable to Rosser Lawn Care**
- Warrant No. G-12-638 for \$115.00 payable United Engineering, Inc.**
- Warrant No. G-12-639 for \$2,400.00 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP**
- Warrant No. G-12-640 for \$140.00 payable to Phyllis F. Sturgill**
- Warrant No. G-12-641 for \$13,955.00 payable to Asphalt Maintenance, Inc.**

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

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

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

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

OPPD	\$ 634.58
Nebraska Public Health Environmental Laboratory	\$ 42.00
Urban Utilities, Inc.	\$ 738.59

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-12-642 through S-12-644** 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 **October 10, 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-12-642 for \$634.58 payable to OPPD**
- Warrant No. S-12-643 for \$42.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. S-12-644 for \$738.59 payable to Urban Utilities, Inc.**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage

and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, Joseph Druskis, Mark Nelson 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 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 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:

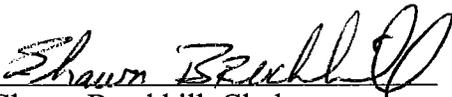
AYE: Randy Beets, Shawn Brechbill, Joseph Druskis, William E. Dillon and Mark Nelson
The following voted NAY: None.

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

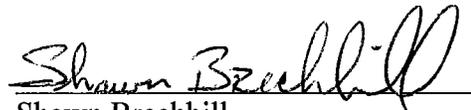
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on October 10, 2012 at 20001 Crest View Drive, Springfield, Nebraska.

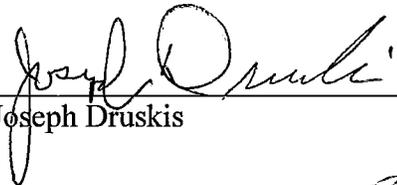
Dated this 10th day of October 2012.



Randy Beets



Shawn Brechbill



Joseph Druskis



William E. Dillon



Mark S. Nelson

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

NO. G-12-635 ISSUE DATE October 10, 2012

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

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Nine Hundred Nine & 89/100 DOLLARS \$ 909.88

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

October 10, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Acct. 4343466021 & 0948000060

CHAIRMAN _____ CLERK _____

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

NO. G-12-636 ISSUE DATE October 10, 2012

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

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

Ten & 56/100 DOLLARS \$ 10.56

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

October 10, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Invoice 9125079

CHAIRMAN _____ CLERK _____

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

NO. G-12-637 ISSUE DATE October 10, 2012

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

PAY TO Rosser Lawn Care OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred & 00/100 DOLLARS \$ 100.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

October 10, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

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

NO. G-12-638 ISSUE DATE October 10, 2012

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

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

One Hundred Fifteen & 00/100 DOLLARS \$ 115.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

October 10, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Invoice 3489

CHAIRMAN _____ CLERK _____

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

NO. G-12-639 ISSUE DATE October 10, 2012

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

PAY TO O'Donnell, Pecenec, Willis & Ferdig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Four Hundred & 00/100 DOLLARS \$ 2,400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

October 10, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF Invoice 69978

CHAIRMAN _____ CLERK _____

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

NO. G-12-640 ISSUE DATE October 10, 2012

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

PAY TO Phyllis F. Sturgill OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Forty & 00/100 DOLLARS \$ 140.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

October 10, 2015 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

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

IN PAYMENT OF _____

CHAIRMAN _____ 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-12-642
ISSUE DATE October 10, 2012

TO: OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Hundred Thirty-Four & 58/100 DOLLARS \$ 634.58

CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: SERVICE USE FUND
THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER. THE FOLLOWING PROVISIONS SHALL APPLY:
1. WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
2. 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.
3. WARRANT SHALL BECOME DUE ON October 10, 2015 UNLESS REDEEMED PRIOR TO SAID DATE; NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE FILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
4. PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

REAT WESTERN BANK
90 West Dodge Road, Suite 202, Omaha, NE 68114-3320

Randy Beuth
Shawn Breckbill CHAIRMAN
CLERK

PAYMENT OF Acct. 5833000060

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

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

NO. G-12-641
ISSUE DATE October 10, 2012

PAY TO: Asphalt Maintenance, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirteen Thousand Nine Hundred Fifty-Five & 00/100 DOLLARS \$ 13,955.00

CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT:
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
1. WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
2. 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.
3. WARRANT SHALL BECOME DUE ON October 10, 2015 UNLESS REDEEMED PRIOR TO SAID DATE; NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE FILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
4. PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

Randy Beuth
Shawn Breckbill CHAIRMAN
CLERK

IN PAYMENT OF Inv. 44521

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-12-643
ISSUE DATE October 10, 2012

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

Forty-Two & 00/100 DOLLARS \$ 42.00

CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: SERVICE USE FUND
THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER. THE FOLLOWING PROVISIONS SHALL APPLY:
1. WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
2. 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.
3. WARRANT SHALL BECOME DUE ON October 10, 2015 UNLESS REDEEMED PRIOR TO SAID DATE; NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE FILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
4. PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

REAT WESTERN BANK
90 West Dodge Road, Suite 202, Omaha, NE 68114-3320

Randy Beuth
Shawn Breckbill CHAIRMAN
CLERK

PAYMENT OF Inv. 431478

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-12-644
ISSUE DATE October 10, 2012

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

Seven Hundred Thirty-Eight & 59/100 DOLLARS \$ 738.59

CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: SERVICE USE FUND
THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER. THE FOLLOWING PROVISIONS SHALL APPLY:
1. WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION.
2. 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.
3. WARRANT SHALL BECOME DUE ON October 10, 2015 UNLESS REDEEMED PRIOR TO SAID DATE; NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE FILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
4. PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

REAT WESTERN BANK
90 West Dodge Road, Suite 202, Omaha, NE 68114-3320

Randy Beuth
Shawn Breckbill CHAIRMAN
CLERK

PAYMENT OF Inv. 6738



Account Number	Due Date	Total Amount Due
4343466021	Oct 15, 2012	\$18.11

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

Customer Name: SID 79 SARPY
Statement Date: September 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	8-21-12	9-21-12	7356594	9858	9904 Actual	46	1	kWh	46

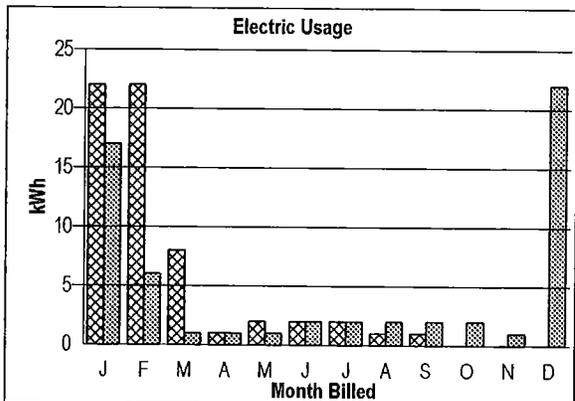
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	46	1	85	57
2011 ☑	33	62	1	78	59

Basic Service	12.35
kWh Usage	4.71
Fuel And Purchased Power Adjustment	0.11
Sales Tax	0.94
Total Charges	\$18.11
Previous Balance	9.48
Payments Received: 09/21/12	9.48CR
Total Amount Due	\$18.11

Your average daily electric cost was: \$0.58

Late Payment Charge of \$0.72 applies after due date.





Account Number	Due Date	Total Amount Due
0848000060	Oct 17, 2012	\$891.77

Customer Name: SID 79 SARPY
Statement Date: September 27, 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 08-29-2012 To 09-27-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$397.54	\$3.92	\$423.54
SL61	\$440.75	\$3.07	\$468.23

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

Sales Tax	22.08
Sales Tax	<u>24.41</u>
Total Charges	\$891.77
Previous Balance	1,781.17
Payments Received: 09/21/12	<u>1,781.17CR</u>
Total Amount Due	\$891.77

Late Payment Charge of \$35.67 applies after due date.



Account Number	Due Date	Total Amount Due
0848000060	Oct 17, 2012	\$891.77

Customer Name: SID 79 SARPY
Statement Date: September 27, 2012

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

Billing Period From 08-29-2012 To 09-27-2012 @29 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	\$18.07	\$397.54			
SL15					3.92	397.54	\$423.54
SL61	61211	25	\$17.63	\$440.75			
SL61					3.07	440.75	\$468.23

Return address (NOT remittance address):

Great Plains One-Call Service Inc.

4141 N 156th St Suite 200

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

1246 GOLDEN GATE DR, STE 1

PAPILLION NE 68046-2843

INVOICE DATE: 10/1/2012

FOR MONTH OF 9/1/2012

INVOICE#: 912SD79

PO#:

SID79SC	Ticket Type	Quantity	Amount	Total
	Locate Request	6	\$1.72	\$10.32
	Terminal Subtotal	6		\$10.32
	Member Billing Subtotal	6		\$10.32
	Nebraska One Call Board Surcharge (.04 per ticket):			\$0.24
	Total Current Billing:			\$10.56
	Previous Balance:			\$0.00
	TOTAL BALANCE DUE:			\$10.56

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

****Please pay exact amount due as we are closing our books soon - see billing insert****

Send all warrants to Omaha address

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$0.00	\$0.00	\$0.00	\$0.00

Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.

For billing questions and correspondence please contact: JILL GEYER

ROSSER LAWN CARE

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



Date Issued
9/30/2012

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

Amount Due	Check #	Amount Enc.
\$100.00		

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

212-2215

Date	Description	Qty	Amount	Balance
08/31/2012	Balance forward			150.00
09/13/2012	Mowing & trimming	1	50.00	200.00
09/27/2012	Mowing & trimming	1	50.00	250.00
09/28/2012	PMT #68570. 8/12 pmt thank you		-150.00	100.00

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

Amount Due \$100.00

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

Invoice

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

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

Invoice #	3489
Project	10029.1-Me...
Client Number	0143
Date	9/20/2012
Terms	Net 30
Due Date	10/20/2012

Description	Qty	Rate	Amount
Engineering Services for Meadow Oaks, #10029.1 Preliminary Engineering & Final Engineering - PROJECT MGR-Review drainage letter from homeowner's engineer	1	115.00	115.00
For Services 8/19/12 thru 9/15/12		Total	\$115.00
Terms: 1 1/2% interest/month will be added to all balances past due over 30 days.		Balance Due	\$115.00

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. 69978
Date 09/14/2012
Client No. 60213

Services rendered to August 31, 2012.

Current Amount Due

\$ 2,400.00

[Faint, illegible text, likely a watermark or bleed-through from the reverse side of the page.]

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,400.00	0.00	0.00	0.00	0.00	2,400.00

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.

PHYLLIS F. STURGILL
6530 S. 150TH STREET
OMAHA, NE 68137
402-896-0299
402-312-0299

SEPTEMBER 25, 2012

BOARD OF TRUSTEES
SANITARY AND IMPROVEMENT DISTRICT NO 79
c/o PATRICK SULLIVAN
1246 GOLDEN GATE DRIVE
PAPILLION, NEBRASKA 68046

RE: SANITARY AND IMPROVEMENT DISTRICT NO 79

DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH POSTING THE 6/30/11 YEAR
END ADJUSTING ENTRIES INTO QUICK BOOKS PRO, RECORDING
WARRANTS ISSUED FOR FISCAL YEAR JULY 1, 2011 THRU JUNE 30, 2012 AND
RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED BY
THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2011-JUNE 30,
2012.

BALANCE DUE AND OWING

\$140.00

SINCERELY,



PHYLLIS F. STURGILL

Asphalt Maintenance Inc.

Residential & Commercial

041821

JOE DRUSKIS
16208 MEADOW RIDGE DRIVE
SPRINGFIELD NE 68059

L
O
C
A
T
I
O
N

MEADOW OAKS SID #179
SPRINGFIELD NE

INVOICE

P.O. Box 11037
Omaha, Nebraska 68111
(402) 453-3326
FAX (402) 453-9972

DATE	NO.	PAGE	DUE DATE
09/12/12	44521	1	10/12/12

NET 30

CALVIN

12-478-03

REFERENCE NO.	DESCRIPTION	AMOUNT
	FOR THE FOLLOWING SERVICES PERFORMED: ASPHALT REMOVE AND REPLACE	13955.00
	SUB TOTAL	13955.00
	TAX	0.00
	TOTAL	13955.00
	NET TO PAY	13955.00



Account Number	Due Date	Total Amount Due
5833000060	Oct 15, 2012	\$634.58

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

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

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	8-13-12	9-14-12	3095	kWh	\$334.53
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	8-21-12	9-21-12	7	kWh	\$16.55
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	8-21-12	9-21-12	2588	kWh	\$283.50

Total Charges	\$634.58
Previous Balance	862.09
Payments Received: 09/21/12	862.09CR
Total Amount Due	\$634.58

Late Payment Charge of \$25.38 applies after due date.



Account Number	Due Date	Total Amount Due
5833000060	Oct 15, 2012	\$634.58

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

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

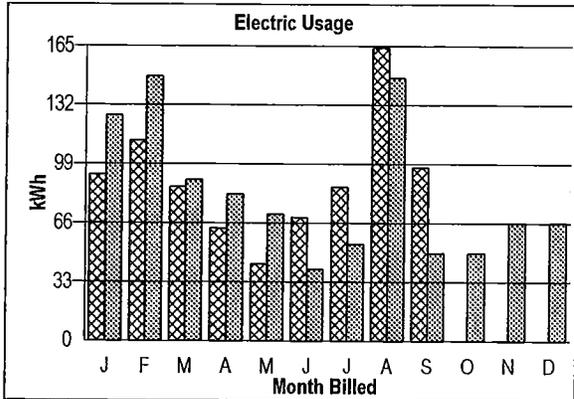
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-13-12	9-14-12	6045418	164107	167202 Actual	3095	1	kWh	3095

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	3095	96	86	59
2011 ☐	32	1552	48	82	63

Basic Service	12.35
kWh Usage	297.03
Fuel And Purchased Power Adjustment	7.71
Sales Tax	17.44
Total Charges	\$334.53

Your average daily electric cost was: \$10.45





Account Number	Due Date	Total Amount Due
5833000060	Oct 15, 2012	\$634.58

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

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

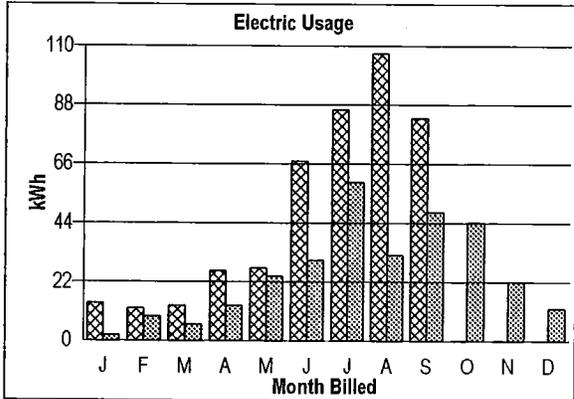
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-21-12	9-21-12	5771543	19993	22581 Actual	2588	1	kWh	2588

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	2588	83	85	57
2011 ☒	33	1576	47	78	59

Basic Service	12.35
kWh Usage	249.93
Fuel And Purchased Power Adjustment	6.44
Sales Tax	14.78
Total Charges	\$283.50

Your average daily electric cost was: \$9.15





Public Health
Environmental Lab

Invoice

Invoice 431478
Date 10/2/2012
Client NE3115302
NIS Acct # 597795
PO

Invoice To SARPY CO SID #79 - MEADOW OAKS
RANDY BEETS
16002 RAMBLEWOOD DR
SPRINGFIELD, NE 68059

INVOICE TOTAL \$42.00
DUE DATE 11/1/2012

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Coliform by Collert	1	\$14.00	\$14.00
Nitrate, EPA 353.2	2	\$14.00	\$28.00

INVOICE TOTAL \$42.00

Charge Details for Invoice 431478, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
185454/185454	9/24/2012 09:15	G-108335 WELL 731	NELSON, RENE	
Nitrate, EPA 353.2				\$14.00
Routine				
			Sub Total	\$14.00
185455/185455	9/24/2012 09:30	G-108336 WELL 901	NELSON, RENE	
Nitrate, EPA 353.2				\$14.00
Routine				
			Sub Total	\$14.00
196842/196842	9/24/2012 09:45	1A 15709 MEADOW RIDG	NELSON, RENE	
Coliform by Collert				\$14.00
Routine				
			Sub Total	\$14.00

All Invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab

Urban Utilities, Inc.

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

Invoice

Date	Invoice #
9/12/2012	6738

Billed To:

Shipped To:

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

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of August 2012	694.89	694.89T
1	8/27/12 -- US Postal Service -- Postage for August 2012 Monthly Coliform Sample A copy of our monthly report is attached.	5.20	5.20T
	Sales Tax	5.50%	38.50
Terms: Net 10 Days		Invoice Total	\$738.59