

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.

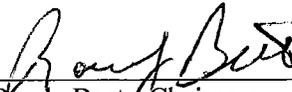
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 21st day of August
2013.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 21, 2013

MINUTES

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

ABSENT: None

LOCATION: 16208 Meadow Ridge Drive, Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on August 14, 2013, 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 Chairperson 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 \$9,484.27 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Chairperson then advised the Board that as of August 21st, no permits had been applied for by Ash Grove for any mining and/or other special uses for the property. He would continue to monitor the property and advise the District if any applications were filed.

The Clerk then advised the Board that the District had received a Tort Claim filed by Richard Boone with regard to the drainage issues on his property. The claim has been forwarded to the District's insurance company and no action by the Board is required at this time.

The Clerk then presented the bid received by the District from Asphalt Maintenance Co. for street maintenance for the District in the amount of \$14,755.00. Trustee Randy Beets introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the bid received by the Board of Trustees from Asphalt Maintenance Co. in the amount of \$14,755.00 is hereby accepted and approved.

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, William Dillon, Joseph Druskis and Mark Nelson
The following voted NAY: None.

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

OPPD	\$ 840.38
Omaha World-Herald Media Group	\$ 10.25
Rosser Lawn Care	\$ 240.00
One Call Concepts, Inc.	\$ 3.70
Great Western Bank	\$ 250.00
Phyllis F. Sturgill	\$ 180.00

Trustee Randy Beets 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-13-713 through G-13-718** 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 **August 21, 2016**, 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-13-713 for \$840.38 payable to OPPD**
- Warrant No. G-13-714 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-13-715 for \$240.00 payable to Rosser Lawn Care**
- Warrant No. G-13-716 for \$3.70 payable to One Call Concepts, Inc.**
- Warrant No. G-13-717 for \$250.00 payable to Great Western Bank**
- Warrant No. G-13-718 for \$180.00 payable to Phyllis F. Sturgill**

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, William Dillon, Joseph Druskis and Mark Nelson
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	\$ 318.63
Urban Utilities, Inc.	\$1,099.90
Nebraska Public Health Environmental Laboratory	\$ 200.00

Trustee Randy Beets 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-13-719 through S-13-721** 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 **August 21, 2016**, 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-13-719 for \$318.63 payable to OPPD

Warrant No. S-13-720 for \$1,099.90 payable to Urban Utilities, Inc.

**Warrant No. S-13-721 for \$200.00 payable to Nebraska Public
Health Environmental Laboratory**

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

AYE: Randy Beets, Shawn Brechbill, William Dillon, Joseph Druskis and Mark Nelson
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 or 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, William Dillon, Joseph 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.



Randy Beets, Chairperson



Shawn Brechbill, Clerk

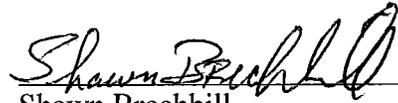
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 August 21, 2013 at 16208 Meadow Ridge Drive, Springfield, Nebraska.

Dated this 21st day of August 2013.



Randy Beets



Shawn Brechbill



Joseph Druskis



William E. Dillon



Mark S. Nelson

Asphalt Maintenance Inc.

Residential & Commercial

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

Joe Druskis
16208 Meadow Ridge Drive
Springfield Ne 68059

August 21, 2013
402-677-0253
Meadow Oaks SID 179
Springfield Ne

We are pleased to submit this proposal to do the following work.

ASPHALT REMOVE/REPLACE AND OVERLAY

After examining and measuring your location, we recommend the removal and replacement of certain areas which are too badly deteriorated to overlay. The remaining areas need only be overlaid to strengthen and seal. All removal and replacement will be cut out and removed at a depth of five (5) inches. A three (3) inch base course is installed and compacted and then a two (2) inch surface course is installed and compacted. All overlays will be cleaned, a tack coat applied and then two (2) inches of asphaltic cement applied and compacted. All work will be performed according to Asphalt Institute specifications. Mill and overlay

LABOR AND MATERIALS.....\$11655.00

CRACK AND JOINT SEALING

These areas must be properly filled or water penetration will eventually cause further pavement deterioration. All cracks will be power routed where necessary. Next all cracks and joints will be air blown clean using a high pressure air system to remove debris from the cracks and joints. Then the cracks and joints will be filled with a hot pour rubberbased crack and joint sealant which meets and exceeds Federal specification SS-S-164 and ASTM D 1190.

LABOR AND MATERIALS.....\$3100.00

Our prices are firm for 30 days and subject to applicable sales tax. If circumstances make it impossible to accept within 30 days, we can confirm the current prices at a future date. If you have any questions, please feel free to give us a call. Our terms are payment upon completion of each segment of work, unless otherwise arranged with our business office.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF THE SIGNED COPY OF THIS PROPOSAL.

Thank you for the opportunity to be of service.

Calvin S. S. S.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date _____ Signature _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE August 21, 20 13
 NO. G-13-716

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 3.70

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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT 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 August 21, 2016 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoices No. 3060645 & 3070635

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE August 21, 20 13
 NO. G-13-717

PAY TO Great Western Bank OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 250.00

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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT 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 August 21, 2016 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 6817

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE August 21, 20 13
 NO. G-13-718

PAY TO Phyllis F. Sturgill OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 180.00

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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT 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 August 21, 2016 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE August 21, 20 13
 NO. G-13-713

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 840.38

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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT 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 August 21, 2016 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 08480000060

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE August 21, 20 13
 NO. G-13-714

PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 10.25

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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT 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 August 21, 2016 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001657937

CHAIRMAN _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)

ISSUE DATE August 21, 20 13
 NO. G-13-715

PAY TO Rosser Lamm Care OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 240.00

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 SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT 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 August 21, 2016 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF _____

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-13-719

ISSUE DATE August 21, 2013

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Eighteen & 63/100 DOLLARS (\$ 318.63)

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 August 21, 2016 (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-13-720

ISSUE DATE August 21, 2013

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

One Thousand Ninety-Nine & 90/100 DOLLARS (\$ 1,099.90)

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 August 21, 2016 (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 6954

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-13-721

ISSUE DATE August 21, 2013

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

Two Hundred & 00/100 DOLLARS (\$ 200.00)

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

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 August 21, 2016 (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



Account Number	Due Date	Total Amount Due
0848000060	Aug 19, 2013	\$1,679.71

Customer Name: SID 79 SARPY
Statement Date: July 30, 2013

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

Billing Period From 06-27-2013 To 07-30-2013 @ 33 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	\$16.32	\$359.04			
SL15					3.11	359.04	\$382.07
SL61	61211	25	\$17.28	\$432.00			
SL61					2.42	432.00	\$458.31

ROSSER LAWN CARE

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

Date Issued
7/31/2013

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

Amount Due	Check #	Amount Enc.
\$540.00		

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

212-2215

Date	Description	Qty	Amount	Balance
06/30/2013	Balance forward			640.00
07/04/2013	Mowing & trimming	1	70.00	710.00
07/11/2013	Mowing & trimming	1	50.00	760.00
07/17/2013	PMT #71501. 5/13 pmt thank you		-340.00	420.00
07/18/2013	Mowing & trimming	1	70.00	490.00
07/25/2013	Mowing & trimming	1	50.00	540.00

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

Amount Due \$540.00

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3060645
Invoice Date	06/30/2013
Billing Period	June
CDC	SID79SC
Account #	04-SID79SC
PO #	

SID 79 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION, NE 68046-2843

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 3 Locates at \$0.95	\$2.85
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 3 at \$0.15	\$0.45
TOTAL:	\$2.60

Terminal	Tickets								
SID79SC	3								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	3060645
Invoice Date:	06/30/2013
Amount Due:	\$2.60

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3070635
Invoice Date	07/31/2013
Billing Period	July
CDC	SID79SC
Account #	04-SID79SC
PO #	

SID 79 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION, NE 68046-2843

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 1 at \$0.15	\$0.15
TOTAL:	\$1.10

Terminal	Tickets								
SID79SC	1								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	3070635
Invoice Date:	07/31/2013
Amount Due:	\$1.10

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076

07/05/2013

Adams & Sullivan
1246 Golden Gate Dr.
Papillion, NE 68046

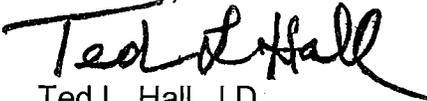
RE: Sanitary and Improvement District #79, Series 2009
Account # 6817

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: January 1, 2013 to July 1, 2013

MINIMUM BOND FEE:	\$250.00
Due Semi Annually	_____
TOTAL DUE	\$250.00

Please remit your check payable to Great Western Bank, Attn: Trust Department, 9290 West Dodge Road, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at 402-952-6004.

Sincerely,



Ted L. Hall, J.D.
VP & Trust Officer
Wealth Management Division

Please note: All fees are due and payable upon receipt of billing

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

JULY 30, 2013

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

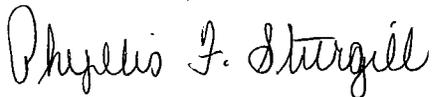
DEAR MR. SULLIVAN:

SERVICES RENDERED IN CONNECTION WITH POSTING THE 6/30/12 YEAR
END ADJUSTING ENTRIES INTO QUICK BOOKS PRO, RECORDING
WARRANTS ISSUED FOR FISCAL YEAR JULY 1, 2012 THRU JUNE 30, 2013
AND RECORDING CASH RECEIPTS AND CASH DISBURSEMENTS PROVIDED
BY THE TREASURER'S OFFICE FOR THE FISCAL YEAR JULY 1, 2012-JUNE 30,
2013.

BALANCE DUE AND OWING

\$ 180.00

SINCERELY,



PHYLLIS F. STURGILL



Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2013	\$318.63

Customer Name: SID 79 SARPY
Statement Date: July 24, 2013

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	6-13-13	7-15-13	1414	kWh	\$173.94
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	6-20-13	7-23-13	6	kWh	\$17.45
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	6-20-13	7-23-13	1761	kWh	\$211.01

Total Charges	\$402.40
Previous Balance	248.74
Payments Received: 07/18/13	332.51CR
Total Amount Due	\$318.63

Late Payment Charge of \$16.10 applies after due date.

1

Please return this portion with payment

Help support OPPD's green power initiatives. Visit oppd.com/greenpower to become a Green Power Partner today.

Statement Date: July 24, 2013

Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2013	\$318.63

Late Payment Charge of \$16.10 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01583300006090000003186300000033473201308137





Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2013	\$318.63

Customer Name: SID 79 SARPY
Statement Date: July 24, 2013

Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE

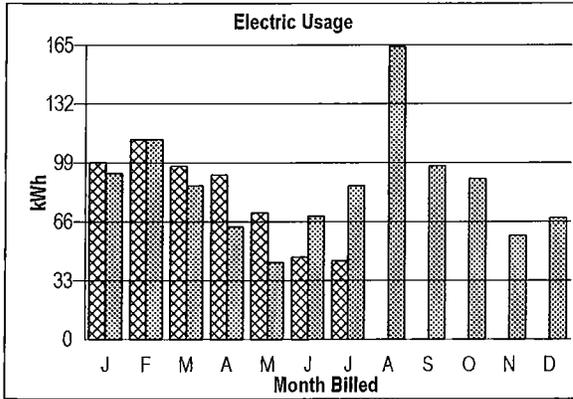
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-13-13	7-15-13	6045418	189272	190686 Actual	1414	1	kWh	1414

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	1414	44	87	66
2012 ☒	29	2492	85	90	70

Basic Service	13.00
kWh Usage	148.83
Fuel And Purchased Power Adjustment	3.04
Sales Tax	9.07
Total Charges	\$173.94

Your average daily electric cost was: \$5.44





Account Number	Due Date	Total Amount Due
5833000060	Aug 13, 2013	\$318.63

Customer Name: SID 79 SARPY
Statement Date: July 24, 2013

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

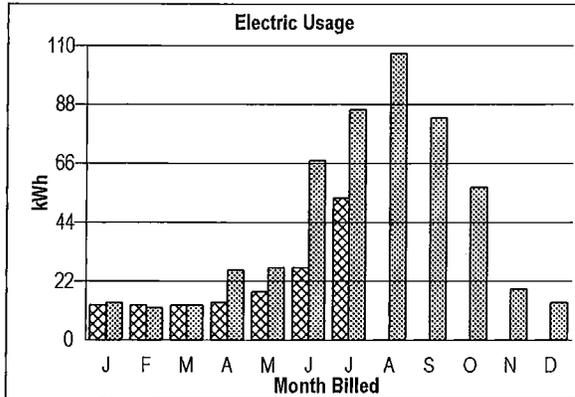
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-20-13	7-23-13	5771543	28164	29925 Actual	1761	1	kWh	1761

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	1761	53	88	67
2012 ☒	30	2592	86	93	71

Basic Service	13.00
kWh Usage	183.22
Fuel And Purchased Power Adjustment	3.79
Sales Tax	11.00
Total Charges	\$211.01

Your average daily electric cost was: \$6.39



Urban Utilities, Inc.

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

Invoice

Date	Invoice #
8/4/2013	6954

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 July 2013	729.00	729.00T
1	7/1/2013 -- US Postal Service -- Postage for (5) Lead & Copper Samples	23.60	23.60T
1	7/23/13 -- US Postal Service -- Monthly Routine Coliform Water Samples	5.60	5.60T
1	Labor to install Vacuum Breakers on all homes (6 Hours including travel time) A copy of our monthly report is attached.	300.00	300.00
	Sales Tax	5.50%	41.70
Terms: Net 10 Days		Invoice Total	\$1,099.90



Invoice

Public Health
Environmental Lab

Invoice 440510
Date 7/16/2013
Client NE3115302
NIS Acct # 597795
PO

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

INVOICE TOTAL ~~\$272.00~~ 200.00
DUE DATE 8/15/2013

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	\$14.00	\$14.00
Coliform by Colilert Quantitray	4	\$17.00	\$68.00
Lead	5	\$19.00	\$95.00
Copper	5	\$19.00	\$95.00

INVOICE TOTAL ~~\$272.00~~ 200.00
unapplied credit applied

Charge Details for Invoice 440510, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
234874/234874	6/25/2013 21:15	15903 RAMBLEWOOD DR	NELSON, RENE	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
234875/234875	6/26/2013 12:15	15702 MEADOW RIDGE D	NELSON, RENE	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
234876/234876	6/30/2013 13:00	20702 MEADWO OAKS DR	NELSON, RENE	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
234877/234877	6/30/2013 13:30	16104 RAMBLEWOOD DR	NELSON, RENE	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
234878/234878	6/30/2013 14:00	16002 RAMBLEWOOD DR	NELSON, RENE	
Copper				\$19.00
Lead				\$19.00
Routine			Sub Total	\$38.00
240717/240717	6/24/2013 10:15	1E	NELSON, RENE	
Coliform by Colilert				\$14.00

Charge Details for Invoice 440510, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
240717/Coliform by Colilert		1E	NELSON, RENE	
Routine			Sub Total	\$14.00
249344/Initial Repeat for 240717, OR	7/1/2013 07:30	1E	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
249345/Initial Repeat for 240717, OT	7/1/2013 08:35	WELL 901	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
249346/Initial Repeat for 240717, UP	7/1/2013 07:50	20408 OAKHOLLOW CR	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
249347/Initial Repeat for 240717, DN	7/1/2013 08:15	20502 OAKHOLLOW CR	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00

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

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 402-471-8441 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