

## 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.

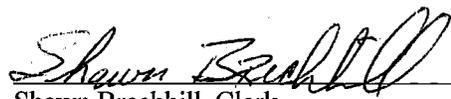
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 23<sup>rd</sup> day of April 2014.

  
\_\_\_\_\_  
William Dillon, Acting Chairperson

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

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
April 23, 2014

MINUTES

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

ABSENT: Randy Beets

LOCATION: City of Springfield Offices, Old Library, 170 North 3<sup>rd</sup> Street,  
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 April 16, 2014, 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.

Shawn Brechbill advised the Board that the Chairperson, Randy Beets, was absent from the meeting and it was necessary for the Board to elect an acting Chairperson for the meeting. Shawn Brechbill made a motion for William Dillon to act as the Chairperson for the meeting which was seconded by Mark Nelson.

On roll call, the following vote was had: AYE: Shawn Brechbill, Joseph Druskis and Mark Nelson  
The following voted NAY: None.

Thereupon, it was declared that William Dillon would act as Chairperson of the meeting held April 23, 2014.

The Clerk then advised the Board that as of April 23<sup>rd</sup>, 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 presented the following statements and recommended the issuance of general fund warrants in payment thereof.

**OPPD**

**\$ 858.69**

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Omaha World-Herald Media Group</b> | <b>\$ 10.66</b> |
| <b>One Call Concepts, Inc.</b>        | <b>\$ 2.95</b>  |

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-14-778 through G-14-780** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **April 23, 2017**, 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-14-778 for \$858.69 payable to OPPD**  
**Warrant No. G-14-779 for \$10.66 payable to Omaha World-Herald Media Group**  
**Warrant No. G-14-780 for \$2.95 payable to One Call Concepts, Inc.**

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

AYE: Joseph Druskis, Shawn Brechbill, William Dillon 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:

|  |                  |
|--|------------------|
| <b>OPPD</b>  | <b>\$ 406.07</b> |
| <b>Urban Utilities, Inc.</b>                           | <b>\$ 925.85</b> |
| <b>Nebraska Public Health Environmental Laboratory</b> | <b>\$ 30.00</b>  |
| <b>Security Equipment, Inc.</b>                        | <b>\$ 139.10</b> |

Trustee William 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-14-781 through S-14-784** 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 **April 23, 2017**, 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-14-781 for \$406.07 payable to OPPD**  
**Warrant No. S-14-782 for \$925.85 payable to Urban Utilities, Inc.**  
**Warrant No. S-14-783 for \$30.00 payable to Nebraska Public Health Environmental Laboratory**

**Warrant No. S-14-784 for \$139.10 payable to Security Equipment, Inc.**

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

AYE: Joseph Druskis, Shawn Brechbill, William Dillon and Mark Nelson

The following voted NAY: None.

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

Shawn Brechbill made 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 \$10,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the

immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

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

AYE: Joseph Druskis, 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.

  
Shawn Brechbill, Clerk

  
William Dillon, Acting Chairperson



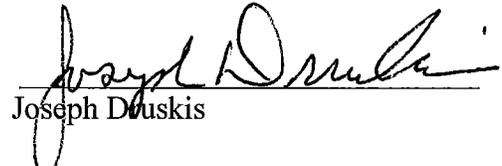
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

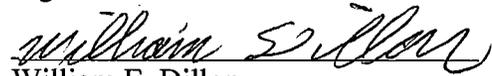
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on April 23, 2014 at City of Springfield, Old Library, 170 North 3<sup>rd</sup> Street, Springfield, Nebraska.

Dated this 23<sup>rd</sup> day of April 2014.

\_\_\_\_\_  
Randy Beets

  
\_\_\_\_\_  
Shawn Brechbill

  
\_\_\_\_\_  
Joseph Duski

  
\_\_\_\_\_  
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-14-778

ISSUE DATE April 23, 2014

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Fifty-Eight & 69/100 DOLLARS (\$ 858.69 )

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 April 23, 2017 (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:

**BANKERS TRUST COMPANY**

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF Acct. Nos. 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-14-779

ISSUE DATE April 23, 2014

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

Ten & 66/100 DOLLARS (\$ 10.66 )

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 April 23, 2017 (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:

**BANKERS TRUST COMPANY**

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN

IN PAYMENT OF Order No. 0001746602

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-14-780

ISSUE DATE April 23, 2014

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two & 95/100 DOLLARS (\$ 2.95 )

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 April 23, 2017 (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:

**BANKERS TRUST COMPANY**

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

NO. S-14-781 ISSUE DATE April 23, 20 14

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

PAY TO OTPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred Six & 07/100 DOLLARS \$ 406.07

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT SEWAGE 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 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 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 April 23, 20 17 (UNLESS RECEIVED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Acct. 5833000060

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

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

NO. S-14-784 ISSUE DATE April 23, 20 14

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

PAY TO Security Equipment, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Thirty-Nine & 10/100 DOLLARS \$ 139.10

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT SEWAGE 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 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 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 April 23, 20 17 (UNLESS RECEIVED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 192433

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

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

NO. S-14-782 ISSUE DATE April 23, 20 14

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

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

Nine Hundred Twenty-Five & 85/100 DOLLARS \$ 925.85

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT SEWAGE 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 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 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF Inv. 7124

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

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

NO. S-14-783 ISSUE DATE April 23, 20 14

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

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

Thirty & 00/100 DOLLARS \$ 30.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT SEWAGE USE FUND

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

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THIS WARRANT SHALL BECOME DUE ON April 23, 20 17 (UNLESS RECEIVED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**

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

NO. S-14-783 ISSUE DATE April 23, 20 14

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

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

Thirty & 00/100 DOLLARS \$ 30.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT SEWAGE USE FUND

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

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 4343466021     | Apr 14, 2014 | \$34.92          |

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

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2014

**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<br>Non-Demand | 2-20-14        | 3-22-14 | 7356594      | 14187         | 14194<br>Actual | 7          | 1          | kWh 7 |

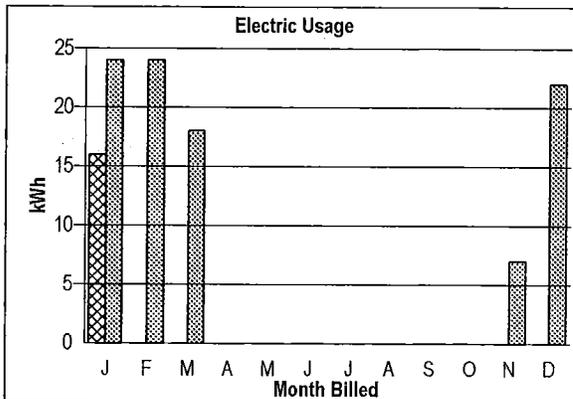
**Your Electric Usage Profile**

| Billing Period                           | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|--|--------------|---------|------------------|----------|-----|
|  |              |         |                  | High     | Low |
| 2014 <input checked="" type="checkbox"/> | 30           | 7       | 0                | 43       | 19  |
| 2013 <input checked="" type="checkbox"/> | 28           | 493     | 17               | 38       | 22  |

Your average daily electric cost was: \$0.58

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 13.00          |
| kWh Usage                           | 0.65           |
| Fuel And Purchased Power Adjustment | 0.02           |
| Minimum Charge                      | 2.88           |
| Sales Tax                           | 0.91           |
| <b>Total Charges</b>                | <b>\$17.46</b> |
| Previous Balance                    | 82.69          |
| Payments Received: 03/05/14         | 65.23CR        |
| <b>Total Amount Due</b>             | <b>\$34.92</b> |

Late Payment Charge of \$0.70 applies after due date.



1

Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 25, 2014

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 4343466021     | Apr 14, 2014 | \$34.92          |

Late Payment Charge of \$0.70 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



01434346602160000000349200000003562201404149





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 0848000060     | Apr 17, 2014 | \$841.23         |

Customer Name: SID 79 SARPY  
Statement Date: March 28, 2014

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

Billing Period From 02-27-2014 To 03-28-2014 @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              | \$16.32        | \$359.04       |                                     |                    |                           |
| SL15 |            |                 |                |                | 3.56                                | 359.04             | \$382.54                  |
| SL61 | 61211      | 25              | \$17.28        | \$432.00       |                                     |                    |                           |
| SL61 |            |                 |                |                | 2.78                                | 432.00             | \$458.69                  |



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

|                |            |
|----------------|------------|
| Invoice No.    | 4030535    |
| Invoice Date   | 03/31/2014 |
| Billing Period | March      |
| CDC            | SID79SC    |
| Account #      | 04-SID79SC |
| PO #           |            |

SID 79 SARPY COUNTY  
 PATRICK SULLIVAN, ATTORNEY  
 1246 GOLDEN GATE DR, STE 1  
 PAPILLION, 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: 1 at \$0.35      | (\$0.35)      |
| Administrative Fee: 3 at \$0.15         | \$0.45        |
| <b>TOTAL:</b>                           | <b>\$2.95</b> |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID79SC  | 3       |          |         |          |         |          |         |          |         |

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.oconco.com](http://www.oconco.com) for more information.*

-----  
 REMITTANCE COPY

|                 |                     |
|-----------------|---------------------|
| Company Name:   | SID 79 SARPY COUNTY |
| Account Number: | 04-SID79SC          |
| CDC:            | SID79SC             |
| Invoice Number: | 4030535             |
| Invoice Date:   | 03/31/2014          |
| Amount Due:     | \$2.95              |

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



| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060     | Apr 14, 2014 | \$852.88         |

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

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2014

| Service Address                       | Rate                          | Billing Period |         | Usage               |                   |                |
|---------------------------------------|-------------------------------|----------------|---------|---------------------|-------------------|----------------|
|                                       |                               | From           | To      | Kilowatt-hours used | Billing Demand/kW | Current Amount |
| 1 MEADOW OAKS SPRINGFIELD NE          | General Service<br>Non-Demand | 2-13-14        | 3-14-14 | 3295                | kWh               | \$336.00       |
| 20304 1/2 CRESTVIEW DR SPRINGFIELD NE | General Service<br>Non-Demand | 2-20-14        | 3-22-14 | 49                  | kWh               | \$18.66        |
| 20650 S HWY 50 SPRINGFIELD NE         | General Service<br>Non-Demand | 2-20-14        | 3-22-14 | 374                 | kWh               | \$51.41        |

Total Charges \$406.07  
 Previous Balance 887.33  
 Payments Received: 03/05/14 440.52CR  
**Total Amount Due \$852.88**

Late Payment Charge of \$16.25 applies after due date.

1

Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 25, 2014

| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060     | Apr 14, 2014 | \$852.88         |

Late Payment Charge of \$16.25 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



01583300006090000008528800000086913201404146





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060     | Apr 14, 2014 | \$852.88         |

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2014

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

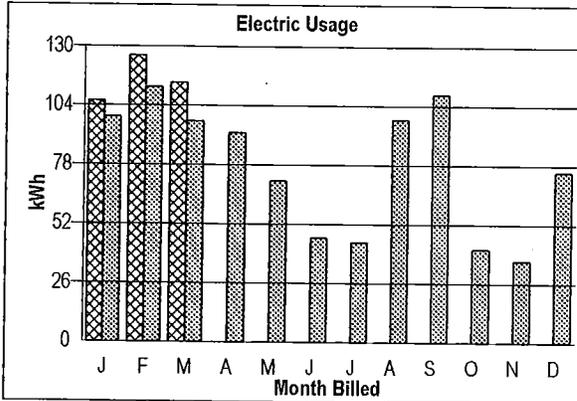
| Rate                       | Billing Period |         | Meter Number | Meter Reading |               |            |            | Usage |      |
|----------------------------|----------------|---------|--------------|---------------|---------------|------------|------------|-------|------|
|                            | From           | To      |              | Previous      | Present       | Difference | Multiplier |       |      |
| General Service Non-Demand | 2-13-14        | 3-14-14 | 6045418      | 208763        | 212058 Actual | 3295       | 1          | kWh   | 3295 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 29           | 3295    | 113              | 41       | 18  |
| 2013 ☑         | 29           | 2813    | 97               | 38       | 20  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 13.00           |
| kWh Usage                           | 298.40          |
| Fuel And Purchased Power Adjustment | 7.08            |
| Sales Tax                           | 17.52           |
| <b>Total Charges</b>                | <b>\$336.00</b> |

Your average daily electric cost was: \$11.59





| Account Number | Due Date     | Total Amount Due |
|----------------|--------------|------------------|
| 5833000060     | Apr 14, 2014 | \$852.88         |

Customer Name: SID 79 SARPY  
Statement Date: March 25, 2014

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

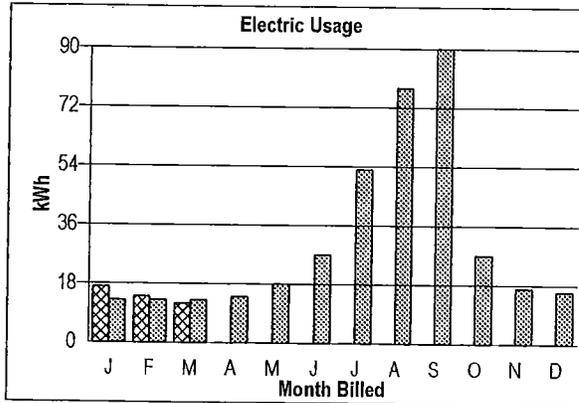
| Rate                          | Billing Period |         | Meter Number | Meter Reading |                 |            |            | Usage |     |
|-------------------------------|----------------|---------|--------------|---------------|-----------------|------------|------------|-------|-----|
|                               | From           | To      |              | Previous      | Present         | Difference | Multiplier |       |     |
| General Service<br>Non-Demand | 2-20-14        | 3-22-14 | 5771543      | 37680         | 38054<br>Actual | 374        | 1          | kWh   | 374 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2014 ☒         | 30           | 374     | 12               | 43       | 19  |
| 2013 ☒         | 28           | 372     | 13               | 38       | 22  |

|                                     |                |
|-------------------------------------|----------------|
| Basic Service                       | 13.00          |
| kWh Usage                           | 34.93          |
| Fuel And Purchased Power Adjustment | 0.80           |
| Sales Tax                           | 2.68           |
| <b>Total Charges</b>                | <b>\$51.41</b> |

Your average daily electric cost was: \$1.71



# Urban Utilities, Inc.

7105 Sun Lake Drive  
Plattsmouth, NE 68048  
402-296-5409  
Email: Urban\_Utilities\_Inc@jagwireless.net

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 4/2/2014 | 7124      |

**Billed To:**

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

**Shipped To:**

| Qty                       | Description   | Rate                 | Amount          |
|---------------------------|---|----------------------|-----------------|
| 1                         | S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of March 2014  | 729.00               | 729.00T         |
| 1                         | 3/24/14 -- US Postal Service -- Express Postage for Routine Monthly Coliform Water Sample   | 6.40                 | 6.40T           |
| 1                         | 3/29/14 -- 8:45 - 10:45 a.m. -- Power Outage -- Shut Pump HOA's off, wait for power to resume, turn Pump HOA's back to auto and check control panel in tower<br>A copy of our monthly report is attached. | 150.00               | 150.00          |
|                           | Sales Tax   | 5.50%                | 40.45           |
| <b>Terms: Net 10 Days</b> |   | <b>Invoice Total</b> | <b>\$925.85</b> |



Invoice

Public Health  
Environmental Lab

Invoice 449673  
Date 3/18/2014  
Client NE3115302  
NIS Acct # 597795  
PO

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

INVOICE TOTAL \$15.00  
DUE DATE 4/17/2014

CC

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

| Description          | Qty | Unit Price | Extended Price |
|----------------------|-----|------------|----------------|
| Coliform by Colilert | 1   | \$15.00    | \$15.00        |

INVOICE TOTAL \$15.00

Charge Details for Invoice 449673, NIS Acct # 597795, PO #

| Lab ID/Sample ID     | Collected       | Location | Collector    | Charge  |
|----------------------|-----------------|----------|--------------|---------|
| 285441/285441        | 2/24/2014 09:20 | 1C       | NELSON, RENE | \$15.00 |
| Coliform by Colilert |                 |          |              | \$15.00 |
| Routine              |                 |          | Sub Total    | \$15.00 |

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 402-471-8441 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



Invoice

Public Health  
Environmental Lab

Invoice 450560  
Date 4/17/2014  
Client NE3115302  
NIS Acct # 597795  
PO

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

INVOICE TOTAL \$15.00  
DUE DATE 5/17/2014

CC

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

| Description         | Qty | Unit Price | Extended Price |
|---------------------|-----|------------|----------------|
| Coliform by Collert | 1   | \$15.00    | \$15.00        |

INVOICE TOTAL \$15.00

Charge Details for Invoice 450560, NIS Acct # 597795, PO #

| Lab ID/Sample ID    | Collected       | Location | Collector    | Charge  |
|---------------------|-----------------|----------|--------------|---------|
| 289369/289369       | 3/25/2014 10:00 | 1D       | NELSON, RENE |         |
| Coliform by Collert |                 |          |              | \$15.00 |
| Routine             |                 |          | Sub Total    | \$15.00 |

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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



Security Equipment Inc  
 13505 C St  
 Omaha, NE 68144  
 www.sei-security.com  
 Tele: (402) 333-3233  
 Toll Free: 800-334-3272  
 Fax: (402) 333-7616

**INVOICE**

Customer Name Randy Beets  
 Customer Number 12401  
 Invoice Number 192433  
 Invoice Date 04/03/2014  
 PO Number  
 PAYMENTS APPLIED THRU 4/8/2014

Please Remember to test your alarm system monthly.

**CURRENT CHARGES**

| Quantity   | Description              | Rate   | Amount          |
|--|--------------------------|--------|-----------------|
| <i>Sid 79 Wellhouse, Sid 79 Wellhouse, Springfield, NE</i> |                          |        |                 |
| 1.00   | Service Labor-First Hour | 130.00 | 130.00          |
|  | Sales Tax                |        | 9.10            |
|  | Payments/Credits Applied |        | 0.00            |
| <b>Invoice Balance Due:</b>                                |                          |        | <b>\$139.10</b> |

**IMPORTANT MESSAGES**

Service Ticket #: 267688

Adjusted tamper switch on door transmitter and tested communication. Verified all working correctly.

To pay with your credit card or bank account please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.



Security Equipment Inc  
 13505 C St  
 Omaha, NE 68144  
 www.sei-security.com

**REMITTANCE INFORMATION**

Customer Number 12401  
 Invoice Number 192433  
 Invoice Date 04/03/2014  
 Invoice Amount \$139.10  
**DUE DATE 04/03/2014**  
**TOTAL DUE \$139.10**

Amount Enclosed: \$ \_\_\_\_\_

Please check if your billing address has changed, provide updates on the reverse side.



\*\*\*\*\*MIXED AADC 440  
 002118  
 RANDY BEETS  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD NE 68059-7060

REMIT TO:



SECURITY EQUIPMENT INC  
 13505 C ST  
 OMAHA NE 68144-3674

2592  
 1  
 192433 001  
 15