

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 48 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.

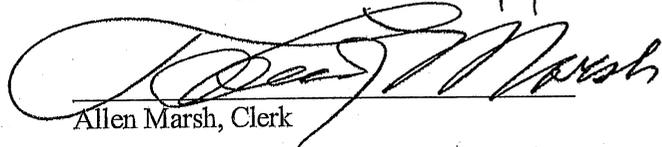
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 October 2009.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 21, 2009

MINUTES

PRESENT: William D. Sapp, Bill D. Neumann, Chris Klotz, Rose Sapp and Allen Marsh

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on October 15, 2009 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 and in the 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 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 presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 1,067.81
Sapp Bros. Petroleum, Inc.	\$ 2,839.59
Nebraska Public Health Environmental Laboratory	\$ 312.00
Cliff Jacoby	\$ 100.00
Roloff Construction Co.	\$ 2,624.84
Jensen Well Co., Inc.	\$ 536.71
Kerstens & Lee, Inc.	\$ 561.19
Keyon Communications	\$ 525.00
Utility Service Co.	\$146,925.00

Trustee Allen Marsh introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement

District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-09-527 through G-09-535** of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and 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 21, 2012**, each 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-09-527 for \$1,067.81 payable to OPPD

Warrant No. G-09-528 for \$2,839.59 payable to Sapp Bros. Petroleum, Inc.

**Warrant No. G-09-529 for \$312.00 payable to Nebraska Public Health
Environmental Laboratory**

Warrant No. G-09-530 for \$100.00 payable to Cliff Jacoby

Warrant No. G-09-531 for \$2,624.84 payable to Roloff Construction Co., Inc.

Warrant No. G-09-532 for \$536.71 payable to Jensen Well Co., Inc.

Warrant No. G-09-533 for \$561.19 payable to Kerstens & Lee, Inc.

Warrant No. G-09-534 for \$525.00 payable to Keyon Communications

Warrant No. G-09-535 for \$146,925.00 payable to Utility Service Co., Inc.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, 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 said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 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. 48 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 Dodge County, Nebraska, as follows:

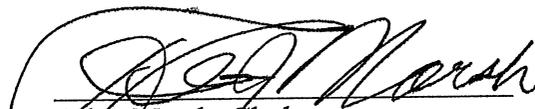
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 and 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.

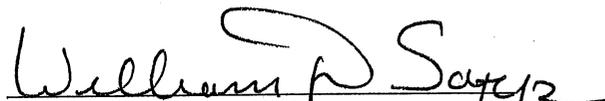
Motion seconded by Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Bill D. Neumann, Chris Klotz, Rose Sapp and Allen Marsh

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.


Allen Marsh, Clerk


William D. Sapp, Chairperson

AFFIDAVIT OF PUBLICATION

State of Nebraska}

ss.

County of Sarpy}

Being duly sworn, upon oath Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman that he is the Business Office Manager of the **PAPILLION TIMES**, a legal newspaper of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, that the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

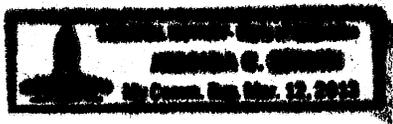
Thursday, October 15th 2009

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau, Publisher
Or
Kirk Hoffman, Business Manager

Today's Date 10-22-2009
Subscribed in my presence and sworn to before me:

Notary Public



ADAMS & SULLIVAN, P.C.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on October 21, 2009 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

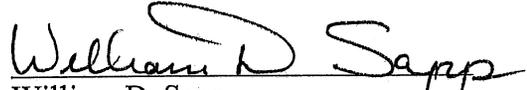
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Allen Marsh
Clerk of the District
1147681; 10/15

Printers Fee: \$10.31
Customer Number: 153912
Order Number: 1147681

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 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 9:00 a.m. on October 21, 2009, at 9915 South 148th Street, Omaha, Nebraska.

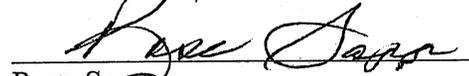
Dated this 21st day of October 2009.



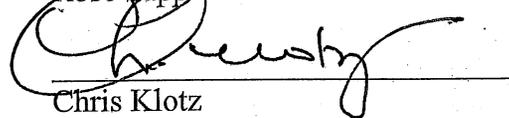
William D. Sapp



Allen Marsh



Rose Sapp



Chris Klotz



Bill D. Neuman

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-577 ISSUE DATE October 21, 2009
 PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF
 One Thousand and Sixty Seven 81/100 DOLLARS \$ 1,067.81
 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
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON October 21, 2012 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF 6563400030, 602300001, 5563400030,
4068499999, 6068499999
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-578 ISSUE DATE October 21, 2009
 PAY TO Sapp Bros Petroleum, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 Two Thousand Eight Hundred and Thirty Nine 59/100 DOLLARS \$ 2,839.59
 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
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF _____
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-579 ISSUE DATE October 21, 2009
 PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
 Three Hundred and twelve 00/100 DOLLARS \$ 312.00
 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
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 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF 336833, 337790
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-530 ISSUE DATE October 21, 2009
 PAY TO Cliff Jacoby 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:
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF _____
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-531 ISSUE DATE October 21, 2009
 PAY TO Roloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 Two Thousand Six Hundred and Twenty Four 84/100 DOLLARS \$ 2,624.84
 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
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 DULY AUTHORIZED AGENT.
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF _____
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 NO. G-09-532 ISSUE DATE October 21, 2009
 PAY TO Jensen Well Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 Five Hundred and Thirty Six 71/100 DOLLARS \$ 536.71
 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
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF 31311
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-09-533
2009

ISSUE DATE October 21, 2009

PAY TO Kerstens & Lee, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred and Sixty One 19/100 DOLLARS (\$ 561.19)

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 October 21, 2012 (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 11774

CHAIRMAN
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-09-534
2009

ISSUE DATE October 21, 2009

PAY TO Keyon Communication OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Hundred Twenty-Five & 00/100 DOLLARS (\$ 525.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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THE PAYING AGENT AND 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. 48 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA (Ex Officio Treasurer of the District) NO. G-09-535
2009

ISSUE DATE October 21, 2009

PAY TO Utility Service Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred and Forty Six Thousand Nine Hundred and Twenty Five 00/100 DOLLARS (\$ 146,925.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON October 21, 2012 (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



ACCOUNT NUMBER: **6563400030**

0014798 2 0929

Your service phone number is (402) 895-2139

Please correct if necessary _____

STATEMENT DATE September 29, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$109.31**

Gross Amount Due After Oct 20, 2009 **\$109.31**

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



SID 48 SARPY
 % ADAMS & SULLIVAN
 1246 GOLDEN GATE DR
 PAPIILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995

01656340003020000001093100000010931200910200

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY
 Service Location: 9521 S 147 ST, LIFT
 Account Number: OMAHA NE 6563400030
 Meter Number: 1759817

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: September 29, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-26-09	9-25-09	1759817	14448	15415 Actual	967	1	KWH 967	

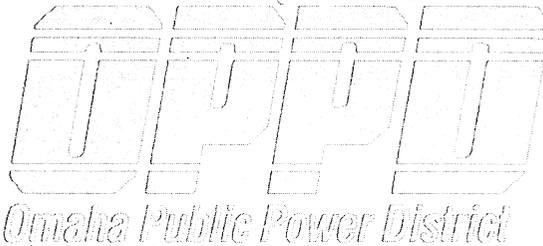
Basic Service 11.45
 kWh Usage 83.84
 Fuel & Transportation Cost Adjust. 8.32
 Sales Tax 5.70

\$161.79 Check received 09/25/09

Total Current Bill **109.31**

Net Amount Due Upon Receipt **\$109.31**

Bill Delinquent and Gross Amount Due After 10/20/09 **\$109.31**

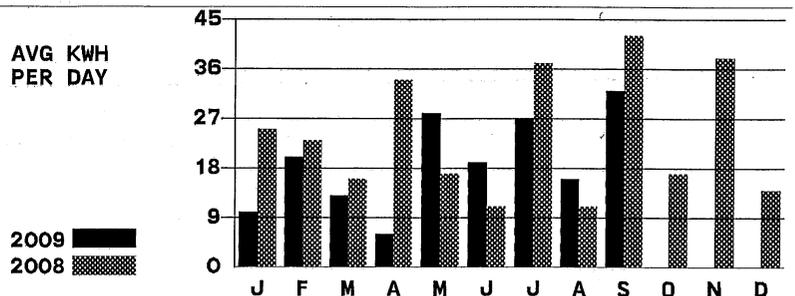


Cap and trade legislation would have significant impact on OPPD and its customers. OPPD President Gary Gates discusses the American Clean Energy and Security Act in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	30	967	32	76	56
2008	31	1317	42	78	56

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.64



SEE REVERSE SIDE



ACCOUNT NUMBER: 6023000001

0014792 9 0929

STATEMENT DATE September 29, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$357.08**

Gross Amount Due After Oct 20, 2009 **\$357.08**



SID 51 SARPY
ATTN ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995

016023000001900000003570800000035708200910203

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 51 SARPY
Service Location: 0 T14R11S27S4
Account Number: PAPILLION NE
6023000001

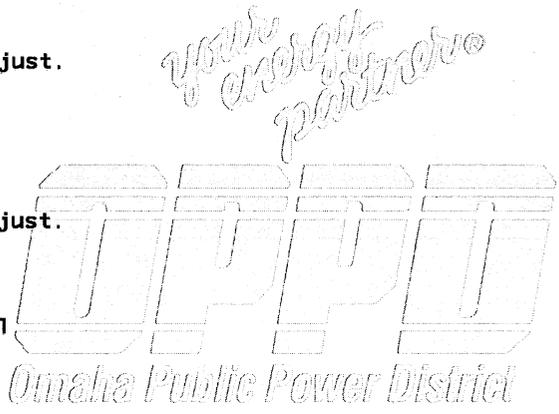
For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From To

8-28-2009 9-29-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 49211 5 Lamps @ \$28.57 per Lamp @ 32 Days	142.85
Fuel & Transportation Cost Adjust.	16.86
Sales Tax	8.78
Basic Service	11.45
kWh Usage	.52
Fuel & Transportation Cost Adjust.	.05
Minimum Charge	2.56
Sales Tax	.80
Basic Service	11.45
kWh Usage	138.39
Fuel & Transportation Cost Adjust.	14.34
Sales Tax	9.03
Total Current Bill	357.08
Account Status from Prior Bill	690.70
Payments Received	690.70 CR
Net Amount Due Upon Receipt	\$357.08
Bill Delinquent and	
Gross Amount Due After 10/20/09	\$357.08





ACCOUNT NUMBER: **5563400030**

0014783 4 0929
Your service phone number is (402) 895-2139

Please correct if necessary _____

STATEMENT DATE September 29, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$434.27**

Gross Amount Due After Oct 20, 2009 **\$434.27**

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995

01556340003040000004342700000043427200910200

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY
Service Location: 9740 S 147 ST, WELL
Account Number: OMAHA NE 5563400030
Meter Number: 1729391

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: September 29, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-26-09	9-25-09	1729391	81043	85584 Actual	4541	1	KWH 4541	

Basic Service 11.45
kWh Usage 361.13
Fuel & Transportation Cost Adjust. 39.05
Sales Tax 22.64

\$714.93 Check received 09/25/09

Total Current Bill **434.27**

Net Amount Due Upon Receipt **\$434.27**

Bill Delinquent and Gross Amount Due After 10/20/09 **\$434.27**



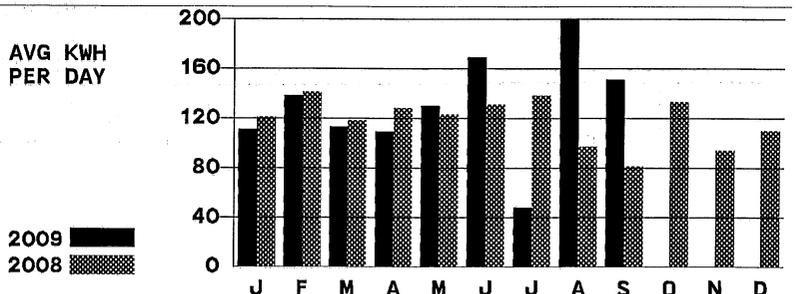
Omaha Public Power District

Cap and trade legislation would have significant impact on OPPD and its customers. OPPD President Gary Gates discusses the American Clean Energy and Security Act in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	30	4541	151	76	56
2008	31	2514	81	78	56

YOUR AVERAGE DAILY ELECTRIC COST WAS \$14.47



SEE REVERSE SIDE



ACCOUNT NUMBER: **2402400020**

0014750 8 0929
Your service phone number is (402) 895-3113

Please correct if necessary _____

STATEMENT DATE September 29, 2009

Amount Paid _____
Net Amount Due Upon Receipt **\$15.38**

Gross Amount Due After Oct 20, 2009 **\$15.38**

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995

01240240002080000000153800000001538200910203

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY
Service Location: 8698 S 145 ST
 OMAHA NE
Account Number: 2402400020
Meter Number: 1575880

For Bill Inquiries Call
Omaha metro area (402) 536-4131
Outside metro toll free (877) 536-4131

Statement Date: September 29, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	8-26-09	9-25-09	1575880	382	403 Actual	21	1	KWH	21	

Basic Service 11.45
kWh Usage 1.82
Fuel & Transportation Cost Adjust. .18
Minimum Charge 1.13
Sales Tax .80 **\$30.76 Check received 09/25/09**

Total Current Bill **15.38**

Net Amount Due Upon Receipt **\$15.38**

Bill Delinquent and Gross Amount Due After 10/20/09 **\$15.38**



Omaha Public Power District

Cap and trade legislation would have significant impact on OPPD and its customers. OPPD President Gary Gates discusses the American Clean Energy and Security Act in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY	
2009	30	21	1	76	56		
2008	31	16	1	78	56		

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.51

2009
2008

J F M A M J J A S O N D

SEE REVERSE SIDE



ACCOUNT NUMBER: **0063400070**

0014729 1 0929

Your service phone number is (402) 894-2886

Please correct if necessary _____

STATEMENT DATE September 29, 2009

Amount Paid _____
 Net Amount Due Upon Receipt **\$151.77**

Gross Amount Due After Oct 20, 2009 **\$151.77**

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

SID 48 SARPY
 % ADAMS & SULLIVAN
 1246 GOLDEN GATE DR
 PAPIILLION NE 68046-2843

PO BOX 3995
 OMAHA NE 68103-0995

01006340007010000001517700000015177200910208

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 48 SARPY
 Service Location: 10008 SAPP BROTHERS DR, PUMP
 OMAHA NE
 Account Number: 0063400070
 Meter Number: 7701192

For Bill Inquiries Call
 Omaha metro area (402) 536-4131
 Outside metro toll free (877) 536-4131

Statement Date: September 29, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-26-09	9-25-09	7701192	10057	11488 Actual	1431	1	KWH 1431	

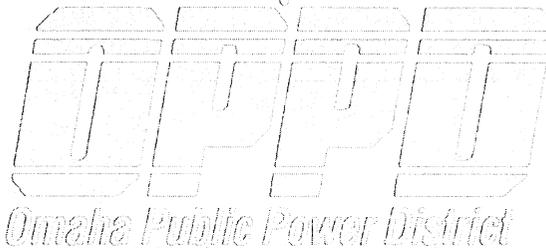
Basic Service 11.45
 kWh Usage 120.10
 Fuel & Transportation Cost Adjust. 12.31
 Sales Tax 7.91

\$144.30 Check received 09/25/09

Total Current Bill **151.77**

Net Amount Due Upon Receipt **\$151.77**

Bill Delinquent and Gross Amount Due After 10/20/09 **\$151.77**

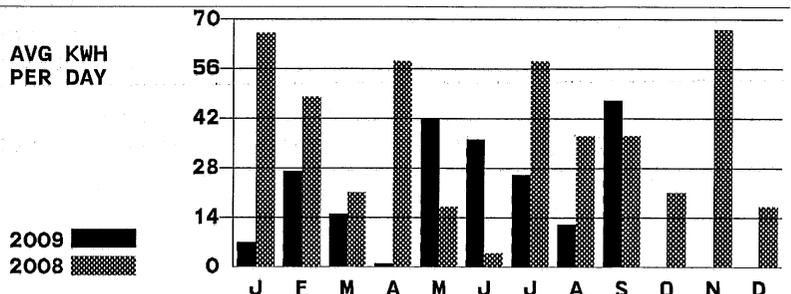


Cap and trade legislation would have significant impact on OPPD and its customers. OPPD President Gary Gates discusses the American Clean Energy and Security Act in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	30	1431	48	76	56
2008	59	2230	38	82	61

YOUR AVERAGE DAILY ELECTRIC COST WAS \$5.05



SEE REVERSE SIDE

Sapp Bros. Petroleum, Inc.

P.O. BOX 45305
 9915 SOUTH 148th STREET
 OMAHA, NE 68145-0305
 TELEPHONE: (402) 895-2302
 TOLL FREE: (800) 233-4059
 FAX: (402) 895-4233



INVOICE

10712

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE
 INDUSTRIAL OIL & GREASES
 BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON RA	DATE OF INVOICE 10/02/2009
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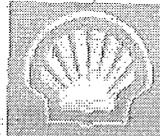
TO: SID #48
 ATTN: ALLEN MARSH
 P.O. BOX 45305
 OMAHA NE 68145-0305

SHIP TO
 SID #48
 OMAHA NE 68138

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
SID48	10/02/2009	NOT APPLICABLE	NET 10	
	COL. R.P.	F.O.B. POINT	REFERENCE NO.	OUR ORDER NUMBER
			010712	02361434
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	

2	9/16/09 148TH STREET WATER LINE BRK No RINs Transferred	75.0000	600.00
5	9/21/09 LOOK AT WATER VALVE No RINs Transferred	75.0000	375.00
9	SAPP DRIVE WATER LINE BREAK No RINs Transferred	75.0000	675.00

OK



SALES TAX	90.76
TOTAL	1740.76

Jennifer Fett

From: Allen Marsh [almarsh@sappbrospetro.com]
Sent: Monday, October 19, 2009 2:01 PM
To: Jennifer Fett
Subject: FW: Sales Tax

Jennifer,

Please issue a warrant to Sapp Bros Petroleum Inc. to reimburse for the sales tax.
Thanks,

Allen

-----Original Message-----

From: Cronican, James [mailto:James.Cronican@hp.com]
Sent: Monday, October 19, 2009 11:03 AM
To: Allen Marsh
Subject: Sales Tax

Hi Allen,

I will need a check in the amount of \$1,098.83 made out to the Nebraska Department of Revenue for the sales tax collected last quarter. I can pick it up Wednesday around 1 pm or on Friday around 1 pm. Let me know when you have the check available. Thanks and have a great day.

Jim Cronican
HP Tax Dept.
Phone 402-758-7668
Fax 866-302-6217
Fax 402-758-4212

NEBR PUBLIC HEALTH ENVIRONMENTAL LAB
 INTERAGENCY BILLING # 200
 3701 SOUTH 14TH STREET
 P O BOX 22790
 LINCOLN NE 68502

Voice: (402) 471-2122
 Fax: (402) 471-2080

*Remitted -
 Check to see
 if there were paid*



Monthly Statement

Page: 1

Statement Date: 10/09/09
 Statement Number: 307902
 NIS Account ID: 597981

Account Of: SARPY CO SID #48
 P O BOX 45305
 OMAHA NE 681445-0305

WWW.HHS.STATE.NE.US/LAB

Amount Enclosed

\$ _____

(Handwritten circle around the first two rows of the invoice table)

Invoice Date	Invoice Number	Lab Account ID	Invoice Amount	Paid or Adjusted	Balance
04/15/09	336833	3120173	60.00		60.00
05/24/09	337790	3120173	252.00		252.00
				Total	312.00

ACCOUNT AGING

0 - 30 days

31 - 60 days

61 - 90 days

Over 90 days

312.00

Payment Terms Net 30 Days from Invoice Date

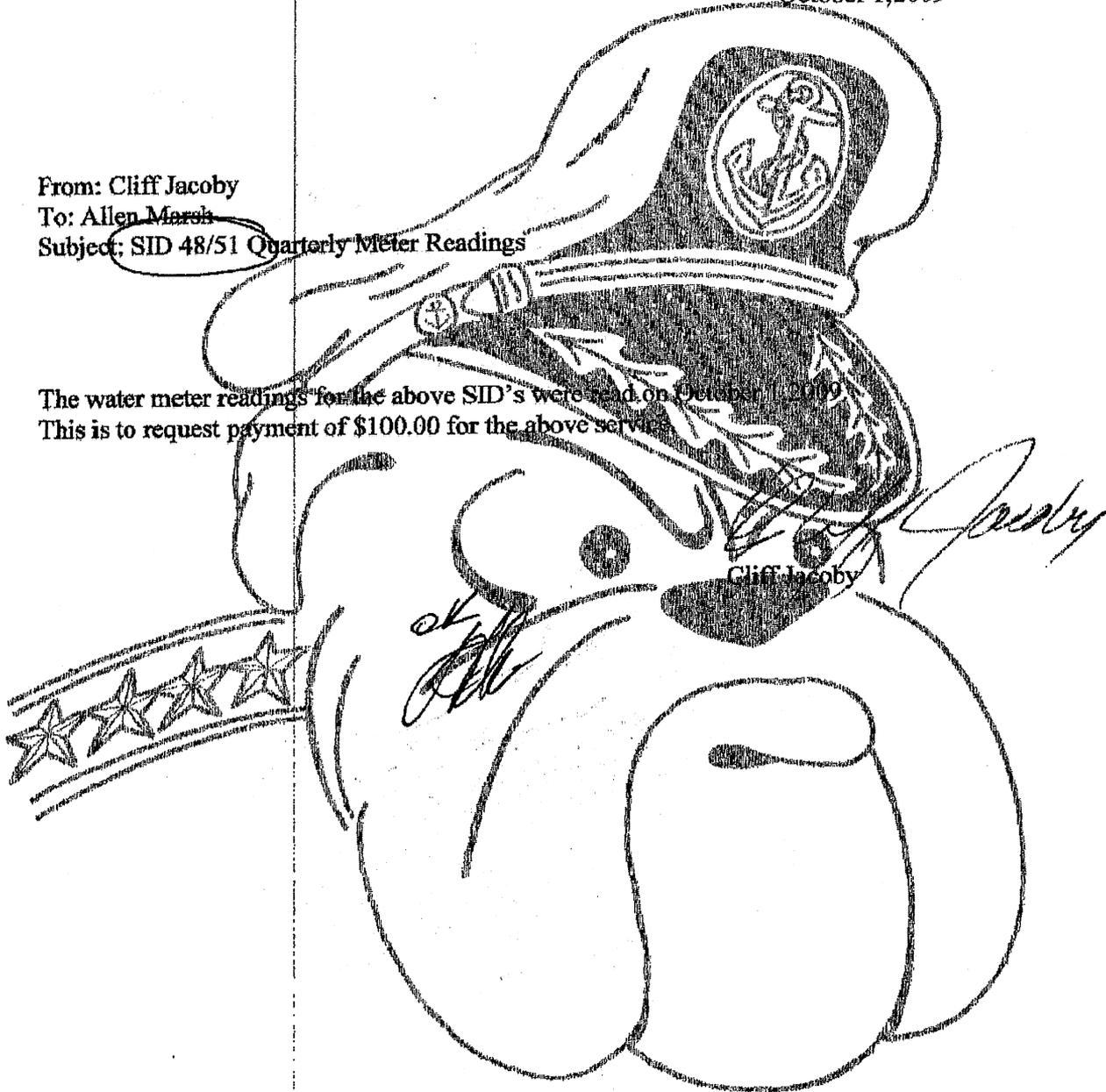
Admiralty Bulldogs

Cliff & Joan Jacoby
2909 Nebraska Drive
Bellevue, Nebraska 68005
402-734-3569

October 1, 2009

From: Cliff Jacoby
To: Allen Marsh
Subject: SID 48/51 Quarterly Meter Readings

The water meter readings for the above SID's were read on October 1, 2009.
This is to request payment of \$100.00 for the above service.



Cliff Jacoby



INVOICE

9001191

CONSTRUCTION CO., INC. SINCE 1975

10204 South 152ND Street
 Omaha, NE 68138
 Phone: (402) 861-1721
 Fax: (402) 861-1752

SIP 48

TO: SID #48
 (ATTN: ANDY)
 P.O. Box 45766
 OMAHA, NE 68145-0766

Invoice Date: 10-01-2009

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
148TH & SAPP BROS. DRIVE REMOVE & REPLACE SIDEWALK & PAVEMENT	1.00	LS	2,488.00	2,488.00

ok

Make all checks payable to: ROLOFF CONSTRUCTION
 If you have any questions concerning this invoice, contact:
 RON SIWA
 RONS@ROLOFFINC.COM

Thank you for your business!

SUBTOTAL	\$2,488.00
SALES TAX	136.84
TOTAL DUE	\$2,624.84

Jensen Well Co., Inc.

767 Iowa Street
Blair, NE 68008
426-2585

Invoice

Date	Invoice #
9/24/2009	31311

Bill To
SID 48 Att: Allen Marsh PO Box 45305 Omaha NE 68145

Ship To

P.O. Number	Terms	Rep	Ship
	Due on receipt	VLH	

Quantity	Description	Price Each	Amount
1	Waterproof splice kit #8	34.80	34.80
4	Hrs. of Labor to pull pump and repair bad spot in the sub cable and cycle the system to insure proper operation.	125.00	500.00
	Sales Tax	5.50%	1.91

16% Finance charges will be applied after 30 days.

To pay by credit card circle one: VISA MASTERCARD

EX Date

Signature

Total	\$536.71
Payments/Credits	\$0.00
Balance Due	\$536.71



KERSTENS & LEE, Inc.

11050 South 204th Street
GRETNA, NE 68028
 Phone: 402-332-4141
 Fax: 402-332-5822

INVOICE

Invoice # 11774
 Inv Date: 09/22/09
 Page # 1

S
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 D
 SID #48 Sapp Bros.
 C/O Allen Marsh
 915 South 148th St.
 Omaha, NE 68138

P.O. # Fire Hyd Centennial Bank

S
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 P
 SID #48-Sapp Bros.
 Repairing Fire Hyd Hit
 @ Centennial Bank
 9003 S 145th St 68138
 Phone: 330-8860
 Fax:

NET 30 DAYS 11774 8802 EK DELIVERY 08/31/09 09/22/09 FireHyd Re

EQUIPMENT & LABOR

80001002	One On Job Truck&Tools	3	HR	21.00	63.00
80001004	Two Laborers (3 Hrs Ea)	6	HR	46.00	276.00
MATERIAL					
80005000	#E84B American Breakawa Kit	1	EA	210.61	210.61

NE Sales Tax 11.58
 Total 561.19

Finance Charges of 1.5% Per Month Apply After 45 Days
 Tax Exempt Forms must be received before Job starts.

Jennifer Fett

From: Allen Marsh [almarsh@sappbrospetro.com]
Sent: Monday, October 12, 2009 9:53 AM
To: 'Judy Osborne'
Cc: Jennifer Fett
Subject: RE: Follow up on overpayment

Judy,

A warrant will be issued on October 21, at our scheduled SID meeting, for the overpayment.

Allen

-----Original Message-----

From: Judy Osborne [mailto:josborne@keyon.com]
Sent: Friday, October 09, 2009 2:28 PM
To: almarsh@sappbrospetro.com
Subject: RE: Follow up on overpayment

I have been asked by Annette to follow up on this overpayment refund. As of today we have not received a check, can you let us know what the status is please.

Judith A. Osborne
Staff Accountant
Keyon Communications
josborne@keyon.com
Office (402) 998-4049
Fax (402) 998-4111

-----Original Message-----

From: Annette Eggert [mailto:aeggert@keyon.com]
Sent: Friday, October 09, 2009 1:47 PM
To: 'Judy Osborne'
Subject: FW:

-----Original Message-----

From: Bob Handell [mailto:bob.handell@keyon.com]
Sent: Monday, August 24, 2009 9:55 AM
To: 'Annette Eggert'
Subject: FW:

AE...could you let me know our payment status for this? We are now off of the tower so I am certainly not eager to pay.

Thx...BH

Bob Handell
KeyOn Communications
Office: 402-998-4004
Mobile: 702-290-5466
Fax: 402-998-4111
www.keyon.com

-----Original Message-----

From: Allen Marsh [mailto:almarsh@sappbrospetro.com]
Sent: Monday, August 24, 2009 9:38 AM
To: Bob Handell
Cc: Jim Cronican
Subject: FW:

Bob,

Can you provide some insight to this situation?

Thanks,
Allen

-----Original Message-----

From: jimmyjoec@cox.net [mailto:jimmyjoec@cox.net]
Sent: Thursday, August 20, 2009 11:57 AM
To: Allen Marsh
Subject: Re:

Allen,

I received the check of \$525 for Keyon and they noted it was for 8/1/09 rent. If this check is for the month of August, they still owe the SID \$1,050 for the months of February and March of 2009. See the attached statement. If they have remitted the payment, can ask them to send me a copy of the check and the date that they sent it so I can check my records. I do not see where they paid these 2 months. Let me know if you have any questions. Thanks

----- Allen Marsh <almarsh@sappbrospetro.com> wrote:

> Bob,

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THOMPSON, DREESSEN & DORNER, INC.
Consulting Engineers & Land Surveyors

October 7, 2009

Chairman and Board of Trustees
Sanitary and Improvement District No. 48
of Sarpy County, Nebraska
c/o Mr. Patrick Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

RE: Repainting Elevated Water Tank
TD² File No. 640-133.15

Board Members:

Enclosed please find AIA Document G702, Application and Certificate for Payment No. 1, from Utility Service Co., Inc. in the amount of \$146,925.00 for the period ending September 21, 2009.

We have reviewed this application and recommend that payment in the amount shown be made directly to Utility Service Co., Inc.

Please contact me if you have any questions.

Respectfully submitted,

Dean A. Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

Cc: Utility Service Co., Inc.

Robert E. Dreessen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreessen, P.E.
Chris E. Dorner, L.S.
Nelson J. Hymans, P.E.
James D. Warner, L.S.
Charles E. Riggs, P.E.
John M. Kottmann, P.E.
Arthur D. Beccard, P.E.
Dean A. Jaeger, P.E.
Richard M. Broyles, L.S.

David H. Neef, L.S.
Ronald M. Koenig, L.S.
Michael J. Smith, L.S.
Troy J. Nissen, P.E., S.E.
Douglas E. Kellner, P.E.
Gary A. Norton, P.E.
Brian L. Lodes, P.E. LEED AP
Kurtis L. Rohn, P.E.
Jeffrey L. Thompson, P.E.
Daren A. Konda, P.E.
Michael T. Caniglia, L.S.
Jeremy T. Steenhoek, P.E.
Joshua J. Storm, P.E.

Owner: Sarpy County, NE
Engineer: Thompson, Dreesen, & Dorner ATTN: Dean Jaeger
 10836 Old Mill Rd
 Omaha, NE 68154
Project: Sanitary & Improvement Dist 48

Application No: 1
Period To: 9/21/2009
Proj #: 120965
SR#: 276615

Distribution to:
Owner:
Engineer:
Contractor:

X

Remit To: UTILITY SERVICE CO., INC
 PO BOX 116554
 ATLANTA, GA 30368-6554

From Contractor:
 UTILITY SERVICE CO., INC.
 P.O. BOX 1350
 PERRY, GA 31069

Contractor Application for Payment

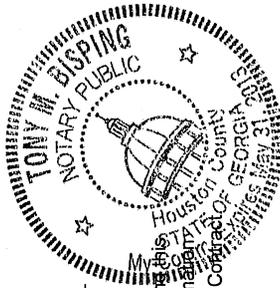
Application is made for payment as shown in connection with the Contract Continuation Sheet, AIA Document G703

1	Original Contract Sum	\$	197,000.00
2	Net Changes by Change Order	\$	-
3	Contract Sum to Date	\$	197,000.00
4	Work Completed to Date	\$	163,250.00
5	Stored Materials	\$	-
6	Total Completed & Stored to Date: (Column G on G703)	\$	163,250.00
7	Retainage: a. 10% of Completed Work b. % of Stored Material (Column F on G703)	\$	16,325.00
	Total Retainage	\$	16,325.00
8	Total Earned Less Retainage	\$	146,925.00
9	Less Previous Certificates for Payment	\$	-
10	Current Payment Due	\$	146,925.00
11	Balance To Finish, Including Retainage	\$	50,075.00

Change Order Summary	Additions	Deductions
Total changes approved in previous month by Owner	\$0.00	
Total approved for this month	\$0.00	
Totals	\$0.00	\$0.00
Net Changes by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Utility Service Co. Inc.
By: Jerry M. Dreyfus
Notary: _____
State of: Georgia
County of: Houston
 Subscribed and sworn to before me this the 22nd day of Sept, 2009
Date: 9/22/2009
Title: VP of Operations



Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$146,925.00

(Attach explanation if amount certified differs from the amount applied for, INITIAL ALL figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

Engineer: Thompson Dreesen Dorner, Inc
By: Dean Jaeger, P.E.
Date: 10-7-09

(This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor Named herein. Issuance payment and acceptance of payment are without prejudice to any right Of the Owner or Contractor under this Contract)

