MISC Inst. # 2023094583, Pg: 1 of 1 Rec Date: 12/18/2023 14:37:00.747 Fee Received: \$10.00 By: AG Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

> STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 472 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jerry Standerford, Kimberly Walsh, Connie Suiter, Murray Miller, and Doug Hummel

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

CLERK

b) Accountant: Lutz & Company, P.C. c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

\$2,190,010.00 BONDS

4. CURRENT LEVY (per \$100 of actual valuation):

BOND FUND:

\$0.2600

GENERAL FUND:

\$0.2600

DATED:

September 1, 2023

Return to:

Fullenkamp Jobeun Johnson & Beller 11440 West Center Road

Omaha, NE 68144

Attention: Mandy Anderson