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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 607  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Chad Larsen, Loren Johnson, Ryan Larsen, Terry Wiese, and Randy Baker

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Awerkamp, Goodnight, Schwaller & Nelson, P.C.
- c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$7,793,314.87  
BONDS \$0

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

BOND FUND: \$0.  
GENERAL FUND: \$.90000

DATED: September 1, 2022

  
LOREN JOHNSON, CLERK

**Return to:**  
**Fullenkamp Jobeun Johnson & Beller**  
**11440 West Center Road**  
**Omaha, NE 68144**  
**Attention: Mandy Anderson**