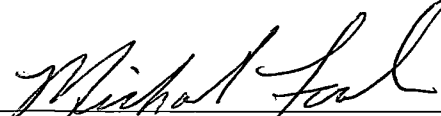


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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 420  
DOUGLAS, NEBRASKA

- 1. NAMES OF CURRENT BOARD OF TRUSTEES:  
  
Steven Samek, Michael Fowler, Doug Carlson, Robert Herman, and Andrew Nelson
  
  - 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: \$0  
BONDS \$3,510,000.00
  
  - 4. CURRENT LEVY (per \$100 of actual valuation):  
  
BOND FUND: \$0.3200  
GENERAL FUND: \$0.2000
- DATED: December 5, 2022

  
\_\_\_\_\_  
Michael Fowler, Clerk

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