STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 477 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Chris Van Boskirk, John Hertzler, Todd Hamilton, and Michael Nylin

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Lengemann & Associates, P.C.

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS

\$2,740,000.00

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

BOND FUND:

\$0.1800

GENERAL FUND:

\$0.2700

DATED:

November 28, 2022

ohn Hertzler, Glerk

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