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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 528  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jana M. Faller, John Wells, Adam McCune, Darrin Mercer, and Jordan Crumb

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, Inc.,

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0  
BONDS \$9,555,000.00

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

BOND FUND: \$0.4000  
GENERAL FUND: \$0.1900

DATED: December 1, 2023

  
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Jana M. Faller, CLERK

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