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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 625  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

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

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: \$15,013.77  
BONDS \$0

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

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

DATED: September 1, 2023

  
LOREN JOHNSON, CLERK

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

AG