STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 456
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:
   John Stone, Kyle Smith, Marge Stone, James Houlihan

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR
   AND UNDERWRITER:
   a) Fullenkamp Jobeun Johnson & Beller, LLP
   b) Awerkamp, Goodnight, Schwaller & Nelson, PC
   c) Kuehl Capital Corporation
   d) First National Capital Markets

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019:
   Warrants: $               0
   Bonds: $3,645,000.00

4. CURRENT LEVY 2019/20 (per $100 of actual valuation):
   Bond Fund $265,800.00     0.329965
   General Fund $217,500.00   0.270005

DATED: This 4th day of September, 2019.

John Stone, Clerk

RETURN TO:
FULLENKAMP, JOBEUN,
JOHNSON & BELLER, LLP
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144-4482
ATTN: