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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 472  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jerry Standerford, Kimberly J. Walsh, Mike Rule,  
Murray Miller and Connie Suiter

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP  
b) Accountant: Lutz & Company, P.C.  
c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0  
BONDS \$2,500,000

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

BOND FUND: \$0.2900  
GENERAL FUND: \$0.4000

DATED: September 13, 2018

  
KIMBERLY J. WALSH, CLERK

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