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

1. NAMES OF CURRENT BOARD OF TRUSTEES:
   Jana M. Faller, Carol Chaffee, John Wells,
   Adam McCune and Amanda Petersmith

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: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:
   WARRANTS: $ 40,764.00
   BONDS $10,170,000

4. CURRENT LEVY (per $100 of actual valuation):
   BOND FUND: $0.5000
   GENERAL FUND: $0.4000

DATED: December 20, 2019

[Signature]
Jana M. Faller, CLERK

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