MISC Inst. # 2019113594, Pg: 1 of 1 Rec Date: 12/20/2019 15:25:24.800 Fee Received: \$10.00 By: LC Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 573 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Steve Champoux, Terri Krasne, Terry McGovern, Peter Katt

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND WARRANT HOLDER:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Lutz & Company, P.C.
 - c) Kuehl Capital Corporation
 - d) West Gate Bank
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019:

Warrants: \$1,380,109.26

District No. 573

Bonds: \$ -0-

4. CURRENT LEVY 2019/19 (per \$100 of actual valuation):

Bond Fund \$ - 0.0

General Fund \$29,846.70 0.900000

DATED: This 17 day of September, 2019.

Sanitary and Improvement

Terri Krasne, Clerk

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