MISC Inst. # 2019113595, Pg: 1 of 1 Rec Date: 12/20/2019 15:25:24.803 Fee Received: \$10.00 By: LC Douglas County, NE Assessor/Register of Deeds DIANE L. BATTIATO

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 575 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

David Lanoha, Kris Carter, Jason Lanoha, Chris Lanoha, Cassie Meyer

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT, MUNICIPAL ADVISOR AND WARRANT HOLDER:
 - a) Fullenkamp Jobeun Johnson & Beller, LLP
 - b) Lutz & Company, P.C.
 - c) N/A
 - d) D.A. Davidson & Co.
- 3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2019:

Warrants:

\$3,640,924.00

Bonds:

\$1,350,000.00

4. CURRENT LEVY 2019/20 (per \$100 of actual valuation):

Bond Fund

\$ -

0.0

General Fund

\$203,376.00

0.900001

DATED:

This *li* day of September, 2019.

Sanitary and Improvement District No.575 (KF)

Kris Carter, Cl

Return to: Fullenkamp Jobeun et. al. 11440 W. Center Road Omaha, NE 68144