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 15th day of September, 2019.

Sanitary and Improvement District No. 575

Kris Carter, Clerk

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