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Recording fees paid:

\$10.00

Pages: 1

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COUNTY CLERK/REGISTER OF DEEDS

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STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 315
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Gerald Torczon, Doris J. Nicholson, Neil L. Smith,
Jeffrey Torczon, John Torczon

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp, Doyle & Jobeun
b) Accountant: Lutz & Company, P.C.
c) Fiscal Agent: D.A. Davidson & Co.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$ 2,876,278.90
BONDS \$ 0

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

BOND FUND: \$0.
GENERAL FUND: \$0.9000

DATED: September 13, 2019


DORIS J. NICHOLSON, CLERK

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