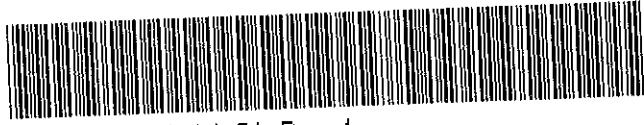




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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 477  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Neil L. Smith, Alissa Olson, Travis Gifford,  
Richard J. Lukowski and Douglas Hardiman

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Doyle & Jobeun
- b) Accountant: Lengemann & Associates, P.C.
- c) Fiscal Agent: Kuehl Capital Corporation

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2009:

WARRANTS: \$  
BONDS \$5,145,000

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

BOND FUND: \$0.5500  
GENERAL FUND: \$0.3000

DATED: September 14, 2009

CLERK

FULLENKAMP, DOYLE & JOBEUN  
11440 WEST CENTER ROAD  
OMAHA, NEBRASKA 68144-4487

Karen