

## Attestation of Audit Standards

We, the undersigned Directors of \_\_\_\_\_ ,  
being a majority of the Board of Directors, certify and verify that the attached Audit Report is a  
true and correct statement of \_\_\_\_\_ , as of  
\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_. The attached Audit of \_\_\_\_\_  
\_\_\_\_\_, as of \_\_\_\_\_, \_\_\_\_\_ meets or surpasses  
the minimum requirements of the Nebraska Department of Banking and Finance standards, Rule  
45 NAC 25-001.

Directors' signatures:

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