

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:
