STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 519 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Karen L. Foreman, Linda Jones, Randy Nguyen, Amanda Brewer, and Brandon Weatherford.

- 2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT
 - a) Attorney:

Fullenkamp, Johnson & Beller LLP

b) Accountant:

Awerkamp, Goodnight, Schwaller & Nelson, P.C.

c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS:

BONDS

\$6,145,000.00

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

BOND FUND: \$0.370000

GENERAL FUND: \$0.250000

DATED: November 7, 2022

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