STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 582 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Loren Johnson, Kelly Lewis, Terry Wiese, Randy Baker, and Eric Romsa

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Awerkamp, Goodnight, Schwaller & Nelson

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$7,515,255.32

BONDS \$8,596,400.00

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

BOND FUND:

\$0.5000

GENERAL FUND:

\$0.4000

DATED:

December 2, 2022

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