

---

STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 503  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jeffrey Penne, Robert Nash, Stephen Pitzer, Michael Kavan, and Lyman File

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, Johnson & Beller LLP
- b) Accountant: Hancock Dana
- c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0  
BONDS \$10,635,000.00

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

BOND FUND: \$0.300000  
GENERAL FUND: \$0.170000

DATED: November 28, 2023

  
\_\_\_\_\_  
Stephen Pitzer, Clerk

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