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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 535  
DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Winston Anderson, Joseph Frederick, Travis Gifford

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

- a) Attorney: Fullenkamp, Jobeun, 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: \$0  
BONDS \$4,440,000.00

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

BOND FUND: \$0.3200  
GENERAL FUND: \$0.3300

DATED: December 7, 2023

  
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TRAVIS GIFFORD, CLERK

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