STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 444 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Karen Staack, Julie Kirch, Judy Barnes, Mike Bonner, and Amanda Turille

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Lengemann & Associates, P.C.

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS

\$3,370,000.00

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

BOND FUND:

\$0.2900

GENERAL FUND:

\$0.1900

DATED:

September 1, 2022

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