MISC Inst. # 2023094594, Pg: 1 of 1 Rec Date: 12/18/2023 14:37:00.783 Fee Received: \$10.00 By: AG Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 528 DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Jana M. Faller, John Wells, Adam McCune, Darrin Mercer, and Jordan Crumb

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, Inc.,

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS:

BONDS

\$9,555,000.00

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

BOND FUND:

\$0.4000

GENERAL FUND:

\$0.1900

DATED:

December 1, 2023

Return to:

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