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STATEMENT REGARDING  
SANITARY AND IMPROVEMENT DISTRICT NO. 404  
DOUGLAS COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Brett Gottsch, William Gottsch, Barbara Carpenter, Kevin McCormick, John Hudson

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 Inc.

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2023:

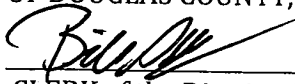
WARRANTS: \$0  
BONDS: \$5,020,000.00

4. CURRENT LEVY 2023/2024 (per \$100 of actual valuation):

GENERAL FUND: \$0.200000  
BOND FUND: \$0.280000

DATED: Dec 11, 2023

SANITARY & IMPROVEMENT DISTRICT NO. 404  
OF DOUGLAS COUNTY, NEBRASKA

  
CLERK of the District; Signature

William Gottsch  
CLERK of the District; Print

R&R  
FULLENKAMP, JOBEUN, JOHNSON & BELLER, LLP  
11440 WEST CENTER ROAD, STE. C  
OMAHA, NEBRASKA 68144  
Att'n: Beth Hix

Full

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