MISC Inst. # 2024091893, Pg: 1 of 1 Rec Date: 12/23/2024 12:17:50.127 Fee Received: \$10.00 By: SN Douglas County, NE Assessor/Register of Deeds Walter E. Peffer

STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 619 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Denny Van Moorleghem, Steve Janicek, Jerry Standerford, Dan Standerford, and Jerry Torczon.

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beiler LLP

b) Accountant:

O' Donnell Ficenec

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30; 2024

WARRANTS: \$5,921,882.89

BONDS \$0

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

BOND FUND:

\$0.

GENERAL FUND:

\$0.900000

DATED:

September 10, 2024

STEVE JAMCEK, CLERI

Return to:

Fullenkamp Jobeun Johnson & Beller 11440 West Center Road

Omaha, NE 68144

Attention: Mandy Anderson

~5N.