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Fullenkamp Jobeun Johnson & Beller LLP
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dkl

STATEMENT REGARDING
SANITARY AND IMPROVEMENT DISTRICT NO. 263
SARPY COUNTY, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Robert Smisek Brian Gayer
Jonathan Holland
Andrew McGiffin

2. NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT

a) Attorney: Fullenkamp Jobeun Johnson & Beller LLP
b) Accountant: AGSN P.C
c) Fiscal Agent: Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30, 2025:

WARRANTS: \$ - 0 -
BONDS \$ 3,535,000

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

General \$0.230000
Bond \$0.350000

DATED: SEP 15 2025.

Robert Smisek, Chairman