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## CERTIFICATION

The undersigned external auditor of NexBridge Digital Financial Solutions SA de CV (CNAD Registration Number: EAD-0005), certifies that, based on the documentation examination, account data, and records submitted by the Company or which we independently accessed through read-only access to the Custodian Bank Accounts, Brokerage Accounts and Operating Account as of September 30<sup>th</sup>, 2025, it appears that:

- The Company is a digital product issuer, incorporated on 08/25/2023, in San Salvador and duly registered in the CNAD Issuer Registry on September 12, 2024, with approval letter No. CNAD-CD-216-2024 and registration number EAD-0005.
- The Company has issued the digital assets USTBL (ticker symbol: \$USTBL), registered and approved by the National Digital Assets Commission under number AD-00004. The Underlying assets are US Treasury Bond ETF (ISIN code IE00BGSF1X88).
- The balance of assets and obligations outstanding from the issue described above are summarized below:

USTBL tokens and price	Value		
USTBL tokens in circulation	30,180,924.00		
Token NAV (USD)	1.0321		

Portfolio NAV calculation	Nominal	Price to USD	Value in USD
ETF shares	261,760.00	117.6600	30,798,681.60
USD	177,580.76	1.0000	177,580.76
USDT	172,621.30	1.0010	172,793.92
Portfolio market value			31,149,056.28
Accrued fees			(515.65)
Total NAV			31,148,540.63

USTBL token balances	Circulating supply	Inventory of tokens	
Opening balances	30,176,072	169,823,928	
Capital raise		_	
Subscriptions	4,852	(4,852)	
Redemptions	N=		
Others	22	-	
Total movements	4,852	(4,852)	
Closing balances	30,180,924	169,819,076	

USTBL underlying assets balances	Capital Union Bank (Custodian bank)			Exchange wallet
	ETF shares	USD	USDT	USDT
Opening balances	261,760	197,378		- 167,622
Capital raise		-		
Subscription	14			- 4,999
Redemptions		<b></b> .		
Transfers in	-	-		
_Transfers out		90		
Net transfers	1 <del>11</del> 3			
Investments	4 <u>4</u> 8			
Disinvestments		-		. <del></del>
Net investments	( <del>-</del> )	<b>—</b> 0		TET 12
Others	426	(19,797)		
Total movements		(19,797)		- 4,999
Closing balances	261,760	177,581		- 172,621

This certification is solely for the use and information of NexBridge Digital Financial Solutions S.A. de C.V. related to the balances of the public offering of the USTBL digital asset.

This document is issued in the city of San Salvador, on the seventeen days of September, two thousand twenty-five.

GT Auditoria, S.A. de C.V.

External Auditors

Auditor Registration Number 5975

Samuel Antonio Guillén Herrera Audit Partner INSCRIPCIÓN P.
No. 5975
CVPCPA

REPÚBLICA OR
EL SALVADOR

INSCRIPCIÓN HER NO. 5938 CVPCPA PEPÚBLICA OF.