

**VERIFICATION**

The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the company. The oath required may be taken before any person authorized to administer an oath (*Notary Public*) by the laws of the State in which the same is taken.

**OATH**

State Of Missouri }  
County Of St. Charles } ss:

John Faford makes oath and says that  
Name of Affiant (*Company Official/Representative*)

s/he is Finance Director  
Official Title of the Affiant (*Company Official/Representative*)

of EMC of St. Charles County, LLC  
Exact Legal Title or Name of the Respondent (*Certificated Company Name*)

and is located at 1001 Boardwalk Springs Place, Suite 100, O'Fallon, MO 63368, 636-561-9400  
Address and Telephone Number of the Affiant (*Company Official/Representative*)

that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

from January 1, 2014, to and including December 31, 2014  
Month/Day Year Month/Day Year

John Faford  
Signature of Affiant (*Company Official/Representative*)  
(If electronic signatures are used, you **must** use "/s/" before the name.)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,

this 13 day of April, 2015.

My Commission expires July 16, 2019

Kathryn Porrini  
Signature of Notary Public  
(If electronic signatures are used, you **must** use "/s/" before the name.)

Missouri Revised Statutes § 392.210 or §393.140

See the Instructions tab for more information to complete this page.

