

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
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, 2013, to and including December 31, 2013
Month/Day Year Month/Day Year

John Faford
Signature of Affiant (Company Official/Representative)
(Electronic signatures are acceptable; i.e., (insert a space) /s/ John Doe.)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,
this 31st day of March, 2014.

My Commission expires July 5, 2016

Liguori P. Battocchio #2346130
Signature of Notary Public
(Electronic signatures are acceptable; i.e., (insert a space) /s/ John Doe.)

Missouri Revised Statutes § 392.210 or §393.140