For	the ca	lendar	vear	January	1 -	Decembe	er 31.

2023

Company Name:

Warren County Sewer Company, Inc.

## VERIFICATION

The foregoing report must be verified by the Oath of the President, Treasurer, General Manager or Receiver of the Company.

			OATH								
State Of	Mis	souri	}}								
			}	ss:							
County Of	W	arren	}}								
		Terri Renfrow	makes oath and says that								
	Name of Af										
s/he is	Office Manager										
	Official Title of the Affiant (Company Official/Representative)										
of	Warren County Sewer Company, Inc.										
	Exact Legal Title or Name of the Respondent (Certificated Company Name)										
and is located at	403 Pecan St., Marthasville, MO 63357										
	Address and Telephone Number of the Affiant (Company Official/Representative)										
				2.2.3							
from	January 1 ,	2023	, to and including	December 31	2023						
	Month/Day	Year		Month/Day	Year						

Section 509.030 of the Missouri statutes provides that "[a]ny statutory requirement that pleadings be acknowledged under oath, verified or notarized may be satisfied by a declaration that the pleading is made under penalty of perjury." The Commission accepts that an affidavit that satisfies these statutory requirements would also satisfy the requirements of the Commission's regulations. Therefore, any person may file an affidavit in any matter before the Commission without being notarized so long as the affidavit contains the following declaration:

"Under penalty of perjury, I declare that the foregoing is true and correct to the best of my knowledge and belief."

Signature of Declarant (Company Official/Representative)

(If electronic signatures are used, you <u>must</u> use "/s/" before the name.)

Missouri Revised Statutes § 392.210 or §393.140 and §509.030

See the Instructions for more information to complete this page.