

AFFIDAVIT AND REVENUE CERTIFICATION

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Sewer District Six

ENTITY NAME

LIVINGSTON Parish  
SPRINGFIELD (City), Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Cynthia Schmidt EDWARDS (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Sewer District Six (entity name) as of December 31, 2003, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Cynthia Schmidt Edwards, (name), who, duly sworn, deposes and says that Sewer District Six (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit for the previously mentioned year.

Cynthia Schmidt Edwards  
Signature

Sworn to and subscribed before me this 24th day of March, 2004.

Kenneth R. Williams  
NOTARY PUBLIC

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Please Complete this Section:

Officer Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Telephone No. \_\_\_\_\_

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-14-04

**LIVINGSTON PARISH SEWERAGE DISTRICT NO. 6**  
**PROFIT & LOSS STATEMENT**  
As of 12/31/03

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<b>Beginning Balance as of 01/01/2003</b>		<b>\$6,110.74</b>
<b>Income</b>	<b>\$16,478.00</b>	
<b>Expenses:</b>		
Entergy	\$ 3,723.78	
Secretary Services	900.00	
Maintenance Services	3,900.00	
U.S. Postal Services	207.58	
Water Testing	1,475.00	
Ace Hardware	73.35	
National Sales Co.	1,840.50	
Quality Wastewater	594.00	
Permits	620.00	
Office Supplies	50.53	
Misc. Parts & Labor	49.26	
Board Member Pay	920.00	
Mr. Kysar	2,760.00	
Misc. Bank Fees	78.70	
<b>Total Expense for 2003</b>	<b>\$16,997.92</b>	
<b>Net Income for 2003</b>	<b><u>&lt;\$-279.73&gt;</u></b>	
<b>Cash Balance as of 12/31/03</b>		<b>\$5,590.82</b>