OFFICIAL

Affidavit and Revenue Certification

(Xelox henesymble ponias lecen toli

Livingston Parish	Sewerage District No.6	copy and PLACE BACK in FILE): ENTITY NA	.ME
	Livingston	Parish	· .
	Springfield (City),), Louisiana 99	7/
	NCIAL STATEMENTS AND		3
CERTIFICATION OF RI	EVENUES \$50,000 OR LES	SS (if applicable)	
24:514 to be filed with the year. The certification of Louisiana Revised Statut	e Legislative Auditor within (revenues \$50,000 or less, in the extension of the extension o	by Louisiana Revised Statute 90 days after the close of the fisc if applicable, is required by	
Personally came and app	peared before the undersign	ned authority, <u>Vernou</u> n, deposes and says that the	k***
tinancial statements here Livingston 19 and the results of o	with given present fairly the	e financial position of name) as of 12/26/98,	
(Complete if applicable) In addition, Verno and says that Livings less in revenues and other and accordingly, is not rec	ston Parish Sewir Are bis # er sources for the year ende	(name), who, duly sworn, depose (entity name) received \$50,000 ed, 19 <u>58</u> , the previousiy mentioned year.	es or
	20	Signature	 -
Sworn to and subscribed	before me this 05 day of	MArch, 1999.	
	Dublic Cor NOTARY PUBLIC		
ovisions of state law, this a public documents	} *********************	*************	***

nder pro port is by of the report has been submit-Officer Name d to the audited, or reviewed, Title stilly and other appropriate public Address ficials. The report is available for ablic inspection at the Baton ublic inspection at the Baton puge office of the Legislative Audi. Telephone No. r and, where appropriate, at the fice of the parish clerk of court.

Release Date

SEWERAGE DISTRICT SIX PROFIT & LOSS STATEMENT AS OF 12/26/98

\$1,690.50

INCOME:

\$ 18,432.70

TOTAL

\$ 20,123.20

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ENTERGY	\$ 3,606.85
SECRETARY SERVICE	900.00
MAINTENANCE SERVICE	3,900.00
POSTAGE	293.17
WATER TESTING	745.00
ACE HARDWARE	136.69
NATIONAL AMERICAN SALES CORP.	1,705.50
RENT(CALVARY ASSEMBLY)	360.00
DELTA PROCESSING	49.33
VERNON KYSAR(CAR EXPENSE-PHONE BILL)	1,204.00
QUALITY WATER WORKS	1,009.95
OFFICE OF WATER RESOURCES	900.00
EXTRA MAINTENANCE	276.75
EXTRA BANK CHARGES	4.00
MISC,	339.31

TOTAL EXPENSES:

\$ 15,430.55

CASH BALANCE AS OF 12/31/98

\$ 4,692.65

NET PROFIT FOR 1998

\$3,002.22

Sworn to & subscribed before

Verna Sapar

ne this 1 day Dech 19

3-9-99