FORM SA&I 2646

PUBLIC TRUST – WAIVER AFFIDAVIT

We, Kay County Home Finance Authority (KCHFA) Vance Johnson, Chairman and

BOARD/TRUSTEE CHAIRMAN

Jason Shanks and Paul Skidmore, being of lawful age, being

BOARD/TRUSTEE MEMBER

first duly sworn, depose and say as follows:

We are duly qualified and acting Trustees of the KCHFA,

created under the Oklahoma Statutes with Kay County as beneficiary and

hereby certify that the entity qualifies for a waiver of audit or agreed upon procedure requirements

contained in 60 O.S. § 180.1 under one of the following options (**check one option below**):

_____ **Option 1 - Revenue and assets for the Fiscal Year must be less than $50,000 to qualify for waiver under option 1.** The entity was inactive or had revenues of

$_____ and assets of $_____ for the Fiscal Year (FY)

beginning _____ and ending _____. **-OR-**

X **Option 2 - The greater of revenues and expenses since last audit must be less than $50,000 to qualify for waiver under option 2.** The entity had revenues of

$ 10.34 (Interest) and expenses of $ 1,270.00 since last audit.

Signature of Trustee Chairman

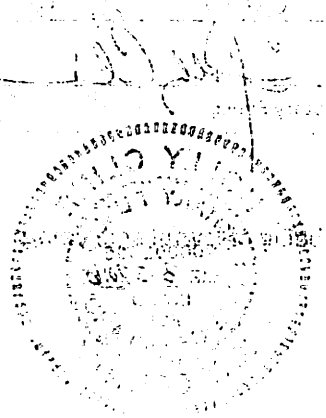
Signature of Member

Subscribed and sworn to before me on this 25 day, Jan, 2016

Notary Public

Commission Expires: 3-5-2016

Commission Number: #08002595

HOLLY CLINE NOTARY PUBLIC #08002595 EXP. 3-5-2016 IN AND FOR STATE OF OKLAHOMA KAY COUNTY

MAIL TO:
State Auditor and Inspector
ATTN: Christy Barron
2300 N. Lincoln Blvd, Room 100
Oklahoma City, OK 73105