

PUBLIC TRUST – WAIVER AFFIDAVIT

We, John Kellogg, Chairman and
BOARD/TRUSTEE CHAIRMAN

Jim Patterson, Trustee, 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 Logan County Industrial Development Authority
created under the Oklahoma Statutes with Logan 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 (select one option below):

Revenues and assets for the Fiscal Year must **each** be less than \$50,000 to qualify under this option.

The entity was inactive or had revenues of

\$ 1.51 and assets of \$ 3,405.90 for the Fiscal Year (FY)

beginning 1/31/2018 and ending 12/31/2018 -OR-

The **greater** of revenues and expenses since last audit must be less than \$50,000 to qualify under this option.

The entity had revenues of

\$ _____ and expenses of \$ _____ since last audit.



Subscribed and sworn to before me on this 20th day, APRIL, 2019

[Signature]
Signature of Trustee Chairman

[Signature]
Signature of Member

[Signature]
Notary Public

Commission Expires: 2/24/20

Commission Number: 16002127

MAIL TO:

State Auditor and Inspector
ATTN: Cindy Wheeler
2300 N. Lincoln Blvd, Room 123
Oklahoma City, OK 73105