

# ANNUAL FILING AFFIDAVIT

THE STATE OF TEXAS }  
COUNTY OF Medina }

I, Debora L. DuBose of the  
(Name of Duly Authorized District Representative)

East Medina County Special Utility District  
(Name of District)

hereby swear, or affirm, that the district named above has reviewed and approved at a meeting of the Board of Directors of the District on the 18th day of April 2017.

its annual audit report for the fiscal year or period ended 2016

and that copies of the annual audit report have been filed in the district office, located at \_\_\_\_\_

16313 FM 471 South, Devine, Texas 78016  
(Address of District)

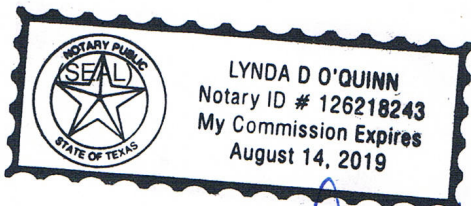
The annual filing affidavit and the attached copy of the audit report are being submitted to the Texas Commission on Environmental Quality in satisfaction of the annual filing requirements of Texas Water Code Section 49.194.

Date: 4-28-17

By: Debora L. DuBose  
(Signature of District Representative)

Debora L. DuBose, Business Manager  
(Typed Name & Title of above District Representative)

Sworn to and subscribed to before me this 28 day of April, 2017.



Lynda D. O'Quinn  
(Signature of Notary)

My Commission Expires On: August 14, 2019  
Notary Public in the State of Texas.