



STATEMENT OF COMPLIANCE

(Certified Under Penalty of Perjury)

PROJECT: Customer=General Contractor Dir 12345 Contract #

PAYROLL PERIOD: 28 day of December, 2003, and ending the 03 day of January, 2004

I, Nancy Smyth, COA, the undersigned, am Bookkeeper with the authority* to act for and on behalf of Sunburst Software Solutions, Inc. certify under penalty of perjury that the records or copies thereof submitted and consisting of 1 page(s) are the originals or true, full and correct copies of the originals which depict the payroll record(s) of the actual disbursements by way of cash, check, or whatever form to the individual or individuals named.

***Must be signed by the owner or other person holding interest in the firm.**

Signature: _____

Title: Bookkeeper

Date: 11/07/2010

- A. FRINGE BENEFITS ARE PAID INTO APPROVED PLANS, FUNDS OR PROGRAMS. In addition to the basic hourly wage rates paid to each laborer or mechanic listed on the attached payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted under item C below.
- B. FRINGE BENEFITS ARE PAID IN CASH. Each laborer or mechanic listed on the attached payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly rate plus the amount of the required fringe benefits as listed in the contract, except as noted in item C below.
- C. EXCEPTIONS Please explain below.

EXCEPTION (CRAFT)	EXPLANATION
Exception 1	Explanation 1

Revised 6.23.2005