
**STATEMENT OF COMPLIANCE
(Certified Under Penalty of Perjury)**

CONTRACTOR: _____

I, _____, the undersigned, am
(Print Name)

_____ with the authority* to act for
(Position in business)

and on behalf of _____,
(Name of business and/or contractor)

certify under penalty of perjury that _____ of _____
(Number) (Documents)

was/were mailed out on _____ to the respective individuals owed
(Date mailed out)

restitution as concluded by the ALWO audit.

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

Signature

Title

Date