

**ATTESTATION OF FINANCIAL STATEMENT FOR A PROFESSIONAL  
EMPLOYER ORGANIZATION OR PROFESSIONAL EMPLOYER  
ORGANIZATION GROUP WITH LESS THAN ONE HUNDRED FIFTY  
THOUSAND DOLLARS IN WORKING CAPITAL AT RENEWAL**

I, the undersigned, do hereby attest to the accuracy and completeness of the quarterly financial statements submitted herein, and attached hereto by \_\_\_\_\_ as part of the application process for licensure as a Professional Employer Organization.

I attest that the financial statement is prepared pursuant to generally accepted accounting principles by an independent certified public accountant licensed to do business in the state and that this is the applicant's most recent financial statement.

I attest that all wages, taxes, workers' compensation premiums and employee benefits have been paid by the professional employer organization or members of the professional employer organization group and that the applicant is not delinquent in the payment of state or federal taxes.

Date: \_\_\_\_\_

Signature of Chief Executive Officer: \_\_\_\_\_

Printed Name of Chief Executive Officer: \_\_\_\_\_