Perjury Statement

Under **PENALTY** of **PERJURY**, I hereby certify the item/s listed below are approved charges for which I am unable to provide an original receipt.

$_____

Detail Description:

_____

_____

_____

Vendor:_____ Transaction number:_____

Reason why original receipt is not provided:

_____

_____

_____ / _____ / _____

Print Name Signature Date

9/12/07