I/We do hereby certify and attest under penalty of perjury that the payroll and tax return documents submitted to the lender, Farmers & Merchants Bank of St. Clair, in connection with the Paycheck Protection Program (PPP) are true and accurate. I/We also hereby certify and attest we have fully read and understand the program guidelines and requirements for qualification of the debt forgiveness as outlined in the document [Paycheck Protection Program (PPP) Information Sheet: Borrowers](https://home.treasury.gov/system/files/136/PPP--Fact-Sheet.pdf). All owners of the business with 20% or more ownership must sign this form.

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