

STANDARD PRODUCTS RFP

Appendix 5 - Requirements for Chief Financial Officer Attestation

~~An~~The entity ~~that is~~ fulfilling the financial and credit requirements (as specified in Article IV of the RFP Rules) ~~and that:~~

- ~~• Cannot must provide 2008 audited annual financial information; and~~
- ~~• Cannot provide a Securities Exchange Commission Form 10-Q; must submit;~~

its most recent ~~monthly or most recent~~ quarterly financial ~~information~~data, including a balance sheet, income statement, cash flow statement, and any accompanying notes and schedules~~;~~.

If available, the SEC Form 10-Q should be submitted to fulfill this requirement. If unavailable, the most recent quarterly or monthly financial data must be accompanied by an attestation by the entity's Chief Financial Officer (or equivalent, if no such exact position exists) that fulfills the following requirements:

1. the attestation is a notarized affidavit attached to the financial information provided by the entity;
2. the attestation identifies the person making the affidavit as the Chief Financial Officer (or equivalent);
3. the Chief Financial Officer (or equivalent) attests that "the information contained in the financial statements fairly presents in all material respects the financial condition and results of the operations of _____ (_____ [name of entity])~~."~~"."