

ATTACHMENT A

FINANCIAL ATTESTATION FORM

This form shall be signed by both the _____, "Firm"
and CPA* that prepared/reviewed your company's most recent annual financial statement and be submitted. Failure to submit this completed and signed form with your submission will cause said submission to be non-responsive.

- Firm Name:
- Name of CPA* that completed the review of your company's most recent annual financial statement:

- This with all the following Section requirements completed fully by your CPA* that completed the audit of your firm's most recent annual financial statement.

- After review of the most recent audited financial/statement as their CPA* we have defined below their:

2a. Year of most recent annual financial statement information is being derived from: _____

2b. The

working capital ratio during that year was? _____

2c. The

return on assets during that year was? _____%

2d. The

reported a net after tax profit during that year? Yes ___ No _____

2e. The

current liabilities? _____

2f. The

gross revenues for last 3 years? _____

"CPA"*

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

(* The CPA OR Accountant that completed a review of your company's most recent annual financial statement)