

CONSTRUCTION LOAN DRAW REQUEST

TO: Citizens Bank of Edmond
Attention: _____

FROM: _____
"Borrower"

DRAW ACCOUNT #: _____

LOAN #: _____

DATE: _____

DRAW REQUEST NO. _____

PROPERTY
ID / ADDRESS: _____

AMOUNT
REQUESTED: _____

EXPLANATION /
DESCRIPTION: _____

The undersigned Borrower hereby certifies to Citizens Bank of Edmond ("Bank") the following:

- No default exists under the terms of any loan document or any other agreement between Borrower and Bank; and
- This Draw Request pertains only to work that has been performed and / or materials that have been delivered to the Property as of the date of this Draw Request; and
- No liens for unpaid labor or materials have been filed against the undersigned, any contractor or subcontractor pertaining to the Property, or the Property; and
- All bills for materials and labor have been paid current through the current billing cycle; and
- All loan proceeds disbursed pursuant to this Draw Request will be applied, as submitted, to the construction project that is in progress on the Property; and
- The work is being completed in accordance with the plans and specifications previously submitted to the Bank; and
- No change orders have been made to the plans and specifications that were previously submitted to the Bank except for those for which specific notice has been given to the Bank and for which the Bank has given its specific written approval; and
- True and accurate copies of the invoices from all contractors, vendors, etc. that are to be paid with the proceeds of this draw request, plus lien waivers that pertain to this draw request and / or previous draw requests are attached hereto or will be provided promptly to the Bank upon Bank's request for such supporting documentation, all of which supporting documentation is made a part hereof by reference regardless of whether or not it is physically attached hereto or otherwise submitted to the Bank; and
- That Borrower acknowledges that Bank will rely upon the forgoing statements.

Borrower

By: