

DRAW REQUEST FORM

Premises Address: _____

Borrower LLC Entity Name: _____

Borrower LLC Entity Address: _____

NOTE: The Draw proceeds check will be mailed to this address.

Draw Request Date: _____ **Draw #** _____ **Draw Amount \$** _____

Please list all the material purchases and other improvements made to the Premises during this Draw period below:
NOTE: Provide receipts and paid contractor invoices for the item listed below which total are AT LEAST equal to the Draw Request.

Materials:	Amount:
_____	_____
_____	_____
_____	_____
_____	_____

Contractor Payments:

_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: _____

1. The Processing Department at Finley Capital LLC will share a set of Google Drive Draw Request Folders with you.
2. Upload all MATERIALS RECEIPTS and/or CONTRACTOR INVOICES to the appropriate Draw Number drive folder and also upload this DRAW REQUEST FORM in the appropriate Google Drive Draw Request Folder when you make your Draw Request.
3. Upload photos and/or video evidence of the Premises demonstrating proof of materials purchases and/or improvements and repairs made into the appropriate Google Drive Draw Request Folder.
4. Allow up to 5 business days for your Draw check to be processed and mailed.

ACCEPTANCE

BY SIGNING BELOW I CERTIFY THAT THE MATERIALS RECEIPTS AND PAID CONTRACTOR INVOICES AS WELL AS THE PHOTO AND/OR VIDEO EVIDENCE TO DOCUMENT SAID MATERIALS AND LABOR IMPROVEMENTS INTO THE PREMISES ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

Signature **Date:** _____

Printed Name