MIDCOUNTRY BANK

CONSTRUCTION LOAN DRAW REQUEST

ACCOUNT NAME:_____ Account Number _____

PROPERTY ADDRESS:_____

The undersigned hereby authorizes MidCountry to disburse the following payment amounts from their loan in process account, to the subcontractors listed. Unless otherwise specified, funds will be mailed directly to the payees at the addresses provided below.

The undersigned agrees that each disbursement in accordance herewith constitutes an "Advance" in accordance with the Construction Loan Agreement governing the loan referred to above. The undersigned agrees to indemnify, defend and hold Lender harmless of and from any and all claims, causes of action and allegations arising from or concerning any disbursement made in accordance herewith, and further waives any and all claims against Lender based upon or concerning any such disbursement.

The borrower authorizes MidCountry Bank to charge the construction loan for all appropriate administrative and inspection fees.

Include with each draw:
- Inspection Report
- Invoice/paid receipts
- Recent Photos

_____ _____

Signature of Borrower ***Date***

_____ _____

Phone number I can be contacted at Email address I can be contacted at

Pay To (Name and Address)	**Amount**	**Purpose**
1._____ _____ _____ *** Social Security or Federal ID number**_____ **INCORPORATED: Yes No**	$_____ Payment: Partial: ____ Full:____ Number on Sworn Const. Statement:_____ _____ Customer pick up _____ Mail check	_____
2._____ _____ _____ *** Social Security or Federal ID number**_____ **INCORPORATED: Yes No**	$_____ Payment: Partial: ____ Full:____ Number on Sworn Const. Statement:_____ _____ Customer pick up _____ Mail check	_____
3._____ _____ _____ *** Social Security or Federal ID number**_____ **INCORPORATED: Yes No**	$_____ Payment: Partial: ____ Full:____ Number on Sworn Const. Statement:_____ _____ Customer pick up _____ Mail check	_____

Total of draw $

Checks should be mailed to: _____

_____

Draw #: _____

***Notice**: If MidCountry Bank is disbursing these funds directly these items are required by IRS ruling 93-70. Reporting of incorrect information could result in withholding of 31% of the reportable payment to the IRS. A completed W9 form must be on file with MidCountry. If MidCountry is unable to determine the portion of the disbursement that was for labor, the entire amount will be reported.