



MARLO M. OAKS
STATE TREASURER OF UTAH

**PART 4 OF ADDENDUM B TO DEPOSIT AGREEMENT
ATTESTATION FOR INCLUSION IN THE PROGRAM**

I, _____, the _____ (Title) of _____
("Depository") do hereby attest that I have personally verified that this Depository is in full
compliance with the terms set forth in the Deposit Agreement and in Utah Code Annotated § 51-
12, and that it is in compliance with all laws, rules, and regulations applicable to financial
institutions operating in the State of Utah. I further attest that:

1. I have verified that this Depository has approved a loan to a developer of a qualified
project that is in an amount greater than or equal to the requested deposit from the State
of Utah under this Program; and
2. I have verified that this Depository has received a valid and verified draw request on the
approved loan for actual expenditures related to the qualified project in an amount of not
less than 5% of the requested deposit amount.

DEPOSITORY

By:

Signature: _____

Name: _____

Title: _____

Date: _____