



**CERTIFICATION OF TAX RETURNS / FINANCIAL STATEMENT  
COMPLIANCE CERTIFICATE**

<b>Name:</b>			
<b>Residence / Business Address:</b>			
<b>Tax I.D. or Social Security #:</b>			
<b>Telephone Number:</b>			
<b>Tax Returns / Financial Statements Attached (list all including dates):</b>			
<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Other

**TO: FRIENDLY HILLS BANK**

The above referenced tax returns and/or financial statements have been prepared by or for the undersigned. I / We understand that Friendly Hills Bank is relying on the information in the referenced tax returns and / or financial statements (including any designation of property as separate or community property) in deciding to give or continue the financial accommodation or extension of credit requested or received. The undersigned promises and certifies that this is a true statement of my / our financial condition. You may rely on the information contained in the referenced tax returns and / or financial statements as being true and correct until I / we otherwise notify you in writing.

You may retain this tax return and / or financial statement and verify the information on it. If the undersigned is an individual, I agree that Friendly Hills Bank may obtain one or more consumer credit reports on me from time to time. If the undersigned is a partnership, corporation or other business organization, I / we understand that from time to time you may receive information about the undersigned from others and may answer questions and requests from others seeking credit and experience information about the undersigned and my / our relationship with Friendly Hills Bank.

If this is a joint financial statement, these representations and warranties are from each of us. If this is a statement of the financial condition of a partnership, corporation or other business organization, the representations and warranties are those of that partnership, corporation or other business organization.

I / We hereby certify that I /we are in compliance with the covenants, terms and conditions stated in the Business Loan Agreement dated \_\_\_\_\_except as indicated below:

<p>If an Individual:</p> <p>Signature _____ Date _____</p> <p>Signature _____ Date _____</p>	<p>If a Corporation, Partnership or other business:</p> <p>By _____ Date _____</p> <p>Title: _____</p>
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