AUTHORIZATION FOR PAYMENT

			Borrower Name:	Loan #			
	///			subcontractors or vendors the sums in rovements specific to the real propert			hed
Utah Construction Loans, LLC		Lot:		Subdivision:	Address:		
Craft Item #	Name of Vendor or Subcontractor	Invoice #	Tax ID # / SSN #	Description of Materials Supplies or Work Performed	Amount to be Paid	Mail Check / Provide Address	Comments
-							
				<u> </u>			
	Payment to be made two busin	ess days after rec	eipt of draw request (Total: subject to satisfactory Inspection Rep		ite W-9's)	
		Authorized Signature:				1	