

ATTACHMENT "A" - ADVANCE REQUEST

Pursuant to the Redevelopment Agreement dated September 06, 2018, as amended (the "Redevelopment Agreement"), by The Tulsa Development Authority ("TDA") and **ROSS GROUP DEVELOPMENT, LLC**, and **VALLEY NATIONAL BANK** ("Developer"), Developer hereby requests an Advance in the amount of \$ 226,186.09 for the account of Developer from the account in the City of Tulsa established for the Overhead Public Utility Line Relocation Project Redevelopment Agreement.

Developer does hereby certify to the TDA that, as of the date hereof: (i) the representations in the Redevelopment Agreement are hereby ratified and confirmed, (ii) the requested Advance herein is for the pro rata share of the Expenditures Eligible for Reimbursement of Development Costs (as defined in the Redevelopment Agreement), (iii) there exists no default in or breach of the terms and provisions of the Redevelopment Agreement by Developer, (iv) the Redevelopment Agreement is in full force and effect, and (v) all conditions precedent to payment of the requested Advance herein have been met and payment of the Advance requested herein is proper pursuant to the terms of the Redevelopment Agreement, (vi) attached hereto are copies of the AIA form (when applicable), architect certification of the percentage of completion of the Project, schedule of values for all elements of work performed, invoices, and other documentation required to be received by TDA under the Redevelopment Agreement in connection with such Expenditures Eligible for Reimbursement, (vi) there has not been filed with or served upon TDA notice of any lien, right to lien, or attachment upon or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such invoices, which have not been released or will not be released simultaneously with the payment of such obligation, and (vii) TDA has received from Developer all documents required by the Redevelopment Agreement, including, but not limited to the certificate evidencing all-risk builders risk insurance.

Dated this 30th day of May, 2019.

**ROSS GROUP DEVELOPMENT, LLC**

By: [Signature]  
Warren Ross, Manager

Dated this 30th day of May, 2019.

The above Advance Request is hereby approved this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**TULSA DEVELOPMENT AUTHORITY**

By: \_\_\_\_\_  
Executive Director