

**STATEMENT OF CONTRACTOR TO OWNER AND ESCROWEE**

Draw Request No. 2 for Payment under Attorneys' Title Guaranty Fund, Inc.

**Project:** *STONEY CREEK HOTEL & CONFERENCE CENTER BROKEN ARROW*  
**Owner(s):** *STONEY CREEK INVESTORS of BROKEN ARROW, LLC*  
**Contractor:** *STONEY CREEK HOSPITALITY / SC DEVELOPMENT CORP*

Covers period from 1/1/2015 to 12/31/2015

The undersigned *JAMES H. THOMPSON*

certifies that he is *PRESIDENT/OWNER*

(Nature of interest in or position with contracting company)

of *STONEY CREEK HOSPITALITY / SC DEVELOPMENT CORP*

under Contract with *STONEY CREEK INVESTORS of BROKEN ARROW, LLC*

Owner(s), for *DEVELOPMENT & DESIGN*

That, for the purpose of this work, the following orders have been placed and the following parties contracted with, and these are the only parties who have been contracted with and/or who have furnished materials or provided labor under the aforementioned Contract for said project: That the amounts of such orders or contracts are as stated below and that there are due and to become due these parties respectively the amounts set opposite their names for materials or labor or both, and the undersigned warrants that the amounts due these parties respectively (see Column No. 6) represents materials and/or labor incorporated into the project at this date:

	1	2	3	4	5	6	7
CONTRACTOR WORK/MATERIALS	CONTRACTED BUDGET	DRAW 1	DRAW 2	DRAW 3	Total Drawn	Total Remaining	
GENERAL DEVELOPMENT							
101-ARCHITECTURAL & ENGINEERING DESIGN							
Mike Hughes Architects	600,000.00	115,000.00	121,432.91		236,432.91	363,567.09	
SITE ENGINEERING							
Cowan Group Engineering	152,500.00	38,947.00	86,297.32		125,244.32	27,255.68	
TESTING							
GFAC Engineering	10,450.00	10,450.00			10,450.00		
STRUCTURAL							
Mettemeyer Engineering							
MECHANICAL							



CONTRACTOR WORK/MATERIALS	CONTRACTED BUDGET	<u>DRAW 1</u>	<u>DRAW 2</u>	<u>DRAW 3</u>	<u>Total Drawn</u>	<u>Total Remaining</u>
ELECTRICAL						
PERMITS						
MISC.						
103 - LEGAL						
Nyemaster Law Firm						
MISC.						
104 - TRAVEL & MISC.						
SC Development Corp.						
<b>TOTAL - DEVELOPMENT COSTS</b>	<b>762,950.00</b>	164,397.00	207,730.23		372,127.23	390,822.77
<b>TOTAL:</b>	<b>762,950.00</b>	164,397.00	207,730.23		372,127.23	390,822.77
<b>DATE:</b>	<b>03/10/15</b>	04/14/15	07/15/15			

The undersigned certifies further that this statement is made to Escrow and to said Owner for the purpose of procuring from same payment in accordance with the terms of said Contract and the ATTORNEYS' TITLE GUARANTY FUND, INC. Construction Loan Escrow and Disbursing Agreement, and is a True and Complete Statement of all Parties contracted with and of all Parties furnishing labor and/or materials, and of all amounts paid, due and to become due them.

Signed this 15th day of July 20 15 .

By:



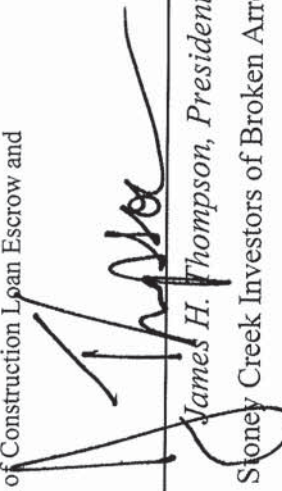
*D. Kevin McCarty, Executive V.P.*  
Stoney Creek Hospitality

**OWNER'S APPROVAL OF REQUESTED DISBURSEMENT**

The undersigned Owner(s), or his designated architect or inspector, certifies that he has inspected the progress of the construction and that the work covered by this Request for Payment has been completed and the materials put in place in accordance with the plans, specifications and Construction Contract, that all amounts shown herein as due and owing to the named subcontractors and that he hereby approves the requested disbursement under the terms of Construction Loan Escrow and Disbursing Agreement No. \_\_\_\_\_.

Signed this 15th day of July 20 15 .

By:



*James H. Thompson, President-*  
Stoney Creek Investors of Broken Arrow LLC