

DRAW REQUEST FOR PAYMENT OF BILLS

(Exhibit "A")

GUARDIAN CONTRACT SERVICES, INC.

("ESCHOW")	P.O. Box 2316 Lake Oswego, OR 9703	Phone: (50)	Phone: (503) 684 - 6556	
("CONTRACTOR")				
("PURCHASER")				
dated	bursement of construction fund W to pay the following items in acc	is relating to the structure on the for and charge the same against cordance with the term of the Co ng CONTRACTOR, PURCHASER	ollowing described property the Funds held under yo onstruction Escrow Disburs I, and ESCROW.	ur escrow number
I. PAYEE		ADDRESS	PURPOSE	AMOUNT
II. Total Amount to be D	Disbursed \$			
	OW is to draw the to	nd/or labor has been incurred to detail amount of the Funds prepare trust checks payable to the state of the	requested from its	Escrow number
to each payee by the ne		cted Funds are available in escre		
CONTRACTOR:		PURCHASE	R:	
DATED:		DATED:		
GUARDIAN CONTI	RACT SERVICES, INC.			

DATED: ____

REV. 8/98