



Paycheck Protection Program (PPP) Loan Certification of Applicant (Addendum C)

On this date _____, the undersigned Applicant, having submitted an application to CEN-TEX Certified Development Corporation dba BCL of Texas (“BCL”) for a U.S. Small Business Administration (“SBA”) Paycheck Protection Program loan under Section 7(a) of the Small Business Act (15 U.S.C. 636(a)), hereby provides this good faith Certification of Applicant (“Certification”) to BCL of each of the following items under the penalties of perjury:

1. Applicant is an eligible recipient for a SBA Paycheck Protection Program loan (a “covered loan”); and
2. That all documentation, including any supporting documentation, provided to BCL or the SBA for a loan under the SBA Paycheck Protection Program, whether such documentation is provided with or as a part of the loan application or provided subsequent to or in support of a loan application or as any part of an application for loan forgiveness or loan payment deferral, shall be true, accurate and complete.
3. Applicant may execute this Certification and any or all of the documents, including a Promissory Note, in one or more counterparts, all of which shall be considered one and the same document. This Certification and any other documents related to or submitted with or for the SBA Paycheck Protection Program shall become effective when one or more counterparts shall have been signed by each of the parties. Delivery of an executed counterpart of a signature page to this Certification and the signature pages of any other documents related to or submitted with or for the SBA Paycheck Protection Program by facsimile or in electronic (i.e., “pdf”) format shall be effective as delivery of a manually executed counterpart of this Certification and any other documents related to or submitted with or for the SBA Paycheck Protection Program.
4. Applicant (if an individual) or any individual owning 20% or more of the equity of the Applicant is not subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction, or presently incarcerated, or on probation or parole.
5. Within the last 5 years, no Applicant (if an individual) or any owner of the Applicant has 1) been convicted; 2) pleaded guilty; 3) pleaded nolo contendere; 4) been placed on pretrial diversion; or 5) been placed on any form of parole or probation (including probation before judgment) for any felony.
6. None of the Applicant’s revenues are derived from gambling, loan packaging, or from the sale of products or services, or the presentation or any depiction, displays or live performance of a prurient sexual nature.
7. No SBA employee or household member of an SBA employee is a sole proprietor, partner, officer, director, or stockholder with a 10 percent or more interest, of the Applicant.
8. No former SBA employee, who has been separated from SBA for less than one year prior to the request for financial assistance is an employee, owner, partner, attorney, agent, owner of stock, officer, director, creditor or debtor, of the Applicant.
9. No member of Congress, or an appointed official or employee of the legislative or judicial branch of the Federal Government is a sole proprietor, general partner, officer, director, or stockholder with a 10 percent or more interest, or household member of such individual, of the Applicant.
10. No government employee having a grade of at least GS-13 or higher or a household member of such individual is a sole proprietor, general partner, officer, director, or stockholder with a 10 percent or more interest, of the Applicant.
11. No member or employee of a Small Business Advisory Council or a SCORE volunteer is a sole proprietor, general partner, officer, director, or stockholder with a 10 percent or more interest, or a household member of such an individual, of the Applicant.

Applicant acknowledges and agrees that BCL, by accepting and processing an application under the SBA Paycheck Protection Program, is not making or issuing a commitment to make a loan to Applicant on any terms. Further, Applicant acknowledges and agrees closing and funding of the proposed SBA Paycheck Protection Program loan is absolutely conditioned on the willingness

and ability of the SBA to authorize funding and issue its guaranty of the loan in favor of BCL. Failure or inability of the SBA, for whatever reason or cause, including lack of funds, to authorize funding and its guaranty of Applicant's proposed Paycheck Protection Program loan does not, and will not, obligate BCL to close and fund the proposed loan.

Applicant agrees that it will notify BCL of any statement or representation made in this Certification or made in a SBA Paycheck Protection Program Borrower Application ("Application") submitted to BCL that Applicant, after the date hereof, learns or has reason to believe is inaccurate, incomplete or misleading and agrees to provide any material/documentation necessary to address any such deficiency in the Certification or Application. Applicant acknowledges and agrees that BCL will rely, and will continue to rely, on the information and statements made in the Application and in this Certification of Applicant in considering the Applicant's application for a covered loan.

Signature of Applicant

Date

Printed Name

Title