

**Property Name:** \_\_\_\_\_

**Property City, State:** \_\_\_\_\_

**NMC Loan Number:** \_\_\_\_\_

**Borrower Entity:** \_\_\_\_\_

## CERTIFICATION

As the duly authorized representative of the borrowing entity for the above-referenced loan ("Loan"), I certify that the following statements are true and correct, to the best of my knowledge:

1. Since the closing of the Loan, there has been no change in the ownership of the above-referenced property ("Property") without the prior written approval of the Lender, apart from the exception(s) detailed below.

2. Since the closing of the Loan, there has been no secondary financing placed against the Property without the prior written approval of the Lender, apart from the exception(s) detailed below.

3. As defined in the applicable Loan documents, no "Event of Default," whether monetary or non-monetary, has occurred during the reporting period, apart from the exception(s) detailed below.

4. All enclosed financial statements, supporting schedules and rent rolls are true, correct and accurately represent the financial condition of the borrowing entity and Property named above as of the date specified.

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Please submit this form with financial documentation via one of the below options:**

- On our [Client Portal](#) by clicking the Upload Files link on your Dashboard/homepage
- By email to [financials@northmarq.com](mailto:financials@northmarq.com)
- By US Mail to the address below, addressed to Northmarq

3500 American Blvd | Suite 500 | Minneapolis, MN 55431