**Borrower's Good Faith Certifications for Second Draw PPP**

Borrower hereby certifies the following, for the purposes of participating in the Paycheck Protection Program created under the Economic Aid Act.

- Borrower is eligible, meeting at least one of the criteria:

* A small business with fewer than 300 employees
* A small business that otherwise meets the SBA's size standard
* A 501(c)(3) or 501(c)(6) with fewer than 300 employees
* An individual who operates as a sole proprietor
* An individual who operates as an independent contractor
* An individual who is self-employed who regularly carries on any trade or business
* A Tribal business concern that meets the SBA size standard
* A 501(c)(3) Veterans Organization that meets the SBA size standard
* Housing Cooperatives with fewer than 300 employees

- Due to the uncertainty of current economic conditions, this loan request is necessary to support ongoing operations.

- Borrower was in operation on February 15, 2020 and has not permanently closed.

- Borrower had employees for whom it paid salaries and payroll taxes as of February 15, 2020

- Borrower has received a First Draw Paycheck Protection Loan and, before the Second Draw PPP loan is disbursed, will have used the full loan amount (including increase) of the First Draw Paycheck Protection Program loan only for eligible expenses.

- Borrower will use loan proceeds to retain workers and maintain payroll or make mortgage, lease, utility payments, covered operations expenditures, covered property damage, covered supplier costs and covered worker protection expenditures.

- Borrower has realized a reduction in gross receipts in excess of 25% relative to the relevant comparison time period.

- Borrower does not have an application pending for a loan duplicative of the purpose and amounts applied for here.

- Borrower has not and will not receive a Shuttered Venue Operator grant from SBA.

- In amount requested, Borrower has ONLY included:

* Salary, wage, commission, or similar compensation
* Payment for vacation, parental, family, medical, or sick leave
* Allowance for dismissal or separation
* Borrower payments for Group Health care benefits, including insurance premiums Borrower payment of any retirement benefit
* Borrower payment of State and Local tax assessed on the compensation of employees
* Borrower has excluded the following from amount requested:
* Compensation of an individual employee in excess of an annual salary of $100,000 as prorated for the period February 15, to June 20, 2020
* Payroll taxes, railroad retirement taxes, and income taxes
* Any Compensation of an employee whose principal place of residence is outside of the United States
* Qualified sick leave wages for which a credit is allowed under section 7001 of the Families First Coronavirus Response Act (Public Law 116-5 127), or qualified family leave wages for which credit is allowed under section 7003 of the Families First Coronavirus Response Act

- Borrower acknowledges that if they do not provide all requested documentation requested by lender, they will not be eligible for loan forgiveness processing under this program.

- Borrower acknowledges that Prairie Community Bank as lender, in no way, guarantees that this loan will be forgiven.

Borrower Name: Date:

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Authorized Signer of Borrower:

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Signature Signature

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Printed Name and Title Printed Name and Title

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Signature Signature

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Printed Name and Title Printed Name and Title