

EXHIBIT A
Disbursement Request

The undersigned hereby states and certifies that:

- (a) he is the sole Member of GM Development Companies LLC, which is the sole Member of Franklin Shell Building LLC (the "Company") and, as such, is: (i) familiar with the facts herein certified; and (ii) authorized to make the certifications set forth herein;
- (b) pursuant to Section 3 of the Custodial Agreement by and among Company, Horizon Bank (the "Custodial Agent"), and the City of Franklin Redevelopment Commission ("FRC") dated June 20, 2017 (the "Custodial Agreement"), the undersigned hereby requests that FRC direct the Custodial Agent to disburse from the Project Fund to the payees set forth on the attached Schedule 1 the amounts set forth on Schedule 1 for the purposes set forth on Schedule 1;
- (c) all amounts being paid pursuant to Schedule 1 are Project Costs;
- (d) the Project Costs being paid pursuant to Schedule 1 have not been paid previously with a disbursement from the Project Fund; and
- (e) it has obtained lien waivers from all parties that otherwise would have the right to claim valid mechanics' or similar liens against all or a portion of the project site through the date of the last Disbursement Request, and, upon disbursement of the requested funds, payment will be made to the parties reflected on Schedule 1.

All capitalized terms used but not defined in this request shall have the meanings ascribed to such terms in the Custodial Agreement.

FRANKLIN SHELL BUILDING LLC

By: GM Development Companies LLC

By: 
Gregory W. Martz, Member

Date: 8/17/2018

SCHEDULE 1

DISBURSEMENT OF PROCEEDS

<u>Item Number</u>	<u>Payee Name and Address</u>	<u>Purpose of Obligation</u>	<u>Amount</u>
1	GM Development Companies LLC 8561 N 175 E Springport, IN 47386	Construction	\$350,996.50



8.17.2018

[illegible]