**Disbursement Request Form**

**Property Address: Click or tap here to enter text.**

**Draw Number:** **Choose an item.** **Date:** **Click or tap to enter a date.**

The undersigned, pursuant to that certain Redevelopment Contract dated **Click or tap to enter a date.** (the “Agreement”) by and among the City of Minneapolis (the “City”), and **Click or tap here to enter text.**, (the “Developer”), and **Click or tap here to enter text.**. (the “Disbursing Agent”), hereby certifies and requests as follows:

1. The Developer requests that the following amounts be paid by the Disbursing Agent to the following persons from the Development Gap Loan and other proceeds in the Agreement:

|  |  |  |
| --- | --- | --- |
| **Name and Address of Payee(s):** | | **Amount Requested to be Paid** |
| **a.** | Click or tap here to enter text. | $ Click or tap here to enter text. |
| **b.** | Click or tap here to enter text. | $ Click or tap here to enter text. |
| **c.** | Click or tap here to enter text. | $ Click or tap here to enter text. |
| **d.** | Click or tap here to enter text. | $ Click or tap here to enter text. |
| **e.** | Click or tap here to enter text. | $ Click or tap here to enter text. |
| **Total Request:** | | $ **Click or tap here to enter text.** |

1. Attached are invoices with respect to each item for which payment is requested pursuant to paragraph 1 hereof.

1. The Developer certifies that the disbursements are for Project Costs as defined in the Agreement.

1. The Developer requests the City to approve this Draw Request and forward it to the Disbursing Agent for payment of the amounts listed in paragraph 1 hereof.

**Developer: Click or tap here to enter text. By**: **Click or tap here to enter text.**

**Its**: **Click or tap here to enter text.**

This Draw Request is approved by the City pursuant to Section 6.06 of the above-described Agreement.

**City of Minneapolis By**: **Click or tap here to enter text.**

**Its: Project Coordinator**