

DISBURSEMENT REQUEST FORM

TO: U.S. Bank National Association
FROM: Mills Family Realty, Inc.
RE: Draw No. 33 - Variable Rate Taxable Industrial Building Revenue Bonds, Series 2012 (Downtown Development Project)

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this draw application, the Project Engineer, Architect, and Tenant Representative hereby certify to Bank that to the best of their knowledge, information and belief, the work on the Project has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and all applicants are entitled to payments of the amounts requested and the Trustee shall have no responsibility to determine whether or not such disbursement request requires the signatures of the Project Architect and the Project Engineer.

We, therefore, certify the total draw amount of \$ 24,773.29

CS this disbursement request is not related to the construction of the Project.
(initial if applicable)

_____	Date	_____
Project Engineer		
_____	Date	_____
Project Architect		
<u>[Signature]</u>	Date	<u>8/23/2013</u>
Authorized Tenant Representative		

Documentation Attached:

Invoices and documentation

All other documentation is maintained in our corporate office and is available for inspection.

_____ Date _____

Draw No. 33

<u>Payee</u>	<u>Method</u>	<u>Amount</u>
OfficeMax Incorporated	Check	\$4,773.29
Mills Family Realty, Inc.	Check	<u>\$20,000.00</u>
TOTAL		\$24,773.29

OfficeMax Incorporated
75 Remittance Dr, Ste 2698
Chicago, IL 60675-2698

Mills Family Realty, Inc.
360 East 8th Ave, Ste 401
Bowling Green, KY 42101

INVOICE

INVOICE 293284
 PROPOSAL 248232
 ACCOUNT 0740283
 DATE 08/06/13
 COST CENTER

BILL TO:

HITCENTS.COM INC
 2425 NASHVILLE RD
 BOWLING GREEN, KY 42101
 ED MILLS

INSTALL AT:

HITCENTS.COM
 360 EAST 8TH AVE
 SUITE 401
 BOWLING GREEN KY 42101

CUSTOMER PO:

PROPOSAL DESCRIPTION:
 67293284/OUTDOOR FURNITURE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	2.00	SM30RDOD	Sam 30" Diameter Tables, 29" H	211.50	423.00
2	3.00	SM30RD0D42	Sam 30" diameter 42"H (Standing Height) Table	280.13	840.39
3	8.00	SMCA	Sam Arm Chair	94.50	756.00
4	12.00	SMCB	Sam Bar Armchair, 39" High	158.63	1,903.56
5	1.00	Z7Install	Delivery & Installation during normal business hours based on one	615.00	615.00

SEND PAYMENT TO:
 OfficeMax Incorporated
 75 Remittance Drive, Suite 2698
 Chicago, IL 60675-2698

TERMS:
 NET 20 DAYS

PAYMENT INQUIRES
 877-777-4008

FEDERAL TAX ID:
 34-1573735

SUBTOTAL.....:	3,922.95
INSTALL.....:	615.00
SALES TAX.....:	235.34
FINAL TOTAL.....:	4,773.29
PAY THIS AMOUNT.....:	4,773.29

**Mills Family Realty, Inc.
360 East 8th Ave, Ste 401
Bowling Green, KY 42101**

August 23, 2013

Mills Family Realty, Inc.
360 East 8th Ave, Ste 401
Bowling Green, KY 42101

Tenant Improvements for MR Group.....\$20,000.00

Send check