

FINAL

**CIBC INC.
LOAN DISBURSEMENT INSTRUCTIONS**

Lender: CIBC INC.
Borrower: G&I IX MJW LAKE POINTE III & IV LLC
Loan \$13,815,000
Escrow Agent: Commonwealth Land Title Insurance Company

These Disbursement Instructions are attached to, and made a part of, the Detailed Sources and Uses Summary in connection with the referenced loan. Borrower hereby directs Lender and Escrow Agent to disburse the proceeds of the referenced loan, in accordance with the Detailed Sources and Uses Summary, as follows:

(PLEASE MAKE SURE ALL REFERENCES ARE INCLUDED ON THE WIRES)

SECTION I (FEES, EXPENSES & DEPOSITS) Line Items: ALL To be withheld by Lender out of proceeds.	SECTION II (SERVICER ESCROWS/SUB-ACCOUNTS) Line Item: ALL
SECTION III (TITLE-RELATED FEES) Line Items: ALL Escrow Agent to withhold from escrow account.	SECTION IV (DUE DILIGENCE EXPENSES) Line Item: Appraisal Fee Disburse by wire to: Bank: JP Morgan Chase Bank, NA ABA #: 021000021 Account #: 899559074 Account Name: Colliers International Valuation & Advisory Services Reference: IND180119
Line Item: Environmental Fee Disburse by wire to: Bank: Regions Bank ABA #: 062005690 Account #: 0207879482 Account Name: ATC Group Services Reference: Invoice 2125597	Line Item: Engineering Fee Disburse by wire to: Bank: Regions Bank ABA #: 062005690 Account #: 0207879482 Account Name: ATC Group Services Reference: Invoice 2125597

Line Item: Lender's Legal Fee Disburse by wire transfer to: Bank: Citi Private Bank ABA #: 271070801 Account #: 0801051693 Account Name: Dentons US LLP Reference: Client Matter Number 15027445-000368; Invoice Number 2072038	Line Item: Borrower's Legal Fee Disburse by wire transfer to: Bank: Citizens Bank ABA #: 036076150 Account #: 6238669326 Account Name: Blank Rome LLP Reference: Client Matter Number 518996-05297 05137; Invoice Number 1775536
Line Item: Insurance Services Disburse by wire to: Bank: Wells Fargo ABA #: 021200025 Account #: 2082705005229 Account Name: Wharton Lyon & Lyon Reference: Invoice 598424	Line Item: Zoning Report Fee Disburse by check to: American Zoning Services 3900 Beachcomber Drive Yukon, OK 73099 Invoice Number: 859
Line Item: Wooden McLaughlin (Local Counsel Opinion) Bank: Merchants Bank of Indiana ABA #: 074909153 Account #: 7590442 Account Name: Wooden McLaughlin, LLP Reference: C/M # 13116-006	Line Item: Winston & Strawn LLP (Environmental Review) Disburse by wire transfer as follows: Bank: BMO Harris Bank N.A. - Chicago Illinois ABA #: 071000288 Account #: 4496758 Account Name: Winston & Strawn LLP Reference: Client Matter Number 081027.01323; Invoice Number 2639088
Line Item: Cripe (ALTA Survey) Disburse by check to: Cripe P.O. Box 2132 Indianapolis, IN 46206-2132 Invoice Number: 2028421	Line Item: TEC (Elevator Consulting) Disburse by check to: Axium LLC dba The Elevator Consultants 636 N. Racine Ave Chicago, IL 60642 Reference: 8470/8520 Allison Pointe Blvd. Indianapolis IN Invoice Number: INV-9466

Line Item: : Kennedy Consulting Group (Engineering Elevator Services) Disburse by check to: Kennedy Consulting Group LLC 4248 Broadway St Indianapolis, IN 46205 Reference: Invoice # 2018-181-01	SECTION V (Payoffs) Line Item: Lake Pointe Fee Owner, LLC Disburse in accordance with final settlement statement between Borrower, as buyer, and the Seller named above, as delivered to and approved by Lender and Lender's Counsel.
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By its signature below, Borrower hereby authorizes Lender and Lender's counsel to insert the date of funding in the loan documents delivered by Borrower to Lender in connection with this matter.

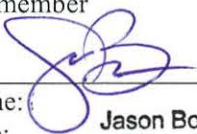
Dated: November __, 2018

BORROWER:

G&I IX MJW LAKE POINTE III & IV LLC,
a Delaware limited liability company

By: G&I IX MJW Lake Pointe JV LLC,
a Delaware limited liability company,
its sole member

By: G&I IX Investment Lake Pointe LLC
a Delaware limited liability company,
its managing member

By: 
Name: **Jason Borreo**
Title: **Vice President**