

## BUILD-TO-SUIT REQUEST AND AUTHORIZATION FOR RELEASE OF ESCROW FUNDS

Date: \_\_\_\_\_

Whereas Edmund & Wheeler, Inc. (EWI) has been engaged to facilitate a Section 1031 Exchange of like-kind property for \_\_\_\_\_ (Client) as evidenced by a written Exchange Agreement dated \_\_\_\_\_ wherein EWI is the escrow holder for funds from the sale of the Relinquished Property located at: \_\_\_\_\_

Whereas Client has arranged for the delivery of materials, labor, professional services (as described below) in conjunction with improvements to be made to the real property described as the Replacement Property located at \_\_\_\_\_ and now desires EWI to fund the improvements of said property.

Now, therefore the parties to the Exchange Agreement hereby authorize EWI to disburse the sums listed below by either wire transfer or check.

Number of Disbursements Authorized (found on the following page):

Total Disbursements:

In Witness Whereof, the parties herein described have set their hands and seals, or if corporate, has caused this instrument to be signed in its corporate name by its duly authorized officers by authority of its Board of Directors as of the date so noted above.

Client: \_\_\_\_\_

Printed Name

\_\_\_\_\_  
Date

Client: \_\_\_\_\_

Printed Name

\_\_\_\_\_  
Date

Edmund & Wheeler, Inc. Internal

Initiated By \_\_\_\_\_ Date \_\_\_\_\_

Printed Name

Approved By \_\_\_\_\_ Date \_\_\_\_\_

Printed Name

This transfer requires client electronic bank approval to complete transfer – [www.section1031.com/escrow](http://www.section1031.com/escrow)

YES NO

**Disbursement 1**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 2**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 3**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 4**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 5**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

\_\_\_\_\_  
Client Initials

\_\_\_\_\_  
Client Initials

**Disbursement 6**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 7**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 8**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 9**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

**Disbursement 10**

AMOUNT		PAYABLE TO	
\$			
TYPE	DESCRIPTION	DATE (m/d/yyyy)	

\_\_\_\_\_  
Client Initials

\_\_\_\_\_  
Client Initials