

**SCHEDULE 2**  
**TO JOINT ORDER ESCROW AGREEMENT**

Disbursement Direction

I, \_\_\_\_\_, the \_\_\_\_\_ of K Town BCP, LLC, an Illinois limited liability company, hereby direct \_\_\_\_\_, Escrowee, under its Escrow Number \_\_\_\_\_ to pay to \_\_\_\_\_ the sum of \$ \_\_\_\_\_ from the cash Deposit held in said Escrow.

Dated: \_\_\_\_\_ K Town BCP, LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

I, \_\_\_\_\_, the \_\_\_\_\_ [Commissioner / Deputy Commissioner] of the City of Chicago Department of Fleet and Facility Management, hereby authorize the disbursement requested above approving its payment as so directed.

Dated: \_\_\_\_\_ City of Chicago, acting by and through its Department of Fleet and Facility Management

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

I, \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_ [Lender], hereby direct \_\_\_\_\_, Escrowee, under its Escrow Number \_\_\_\_\_ to pay to \_\_\_\_\_ the sum of \$ \_\_\_\_\_ from the cash Deposit held in said Escrow.

Dated: \_\_\_\_\_ [Lender]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_