

**EXHIBIT D  
FORM OF PROJECT FUND REQUISITION**

**FOUNDRY LOVELAND METROPOLITAN DISTRICT  
LARIMER COUNTY, COLORADO**

**PROJECT FUND REQUISITION**

**DATE: 11/06/2019**

The undersigned is an Authorized Person under that certain Loan Agreement dated April 10, 2019 (as it may be amended from time to time, the “**Loan Agreement**”) by and between Foundry Loveland Metropolitan District and Compass Bank d/b/a BBVA Compass, an Alabama banking corporation (the “**Lender**”). All capitalized terms used in this Project Fund Requisition shall have the respective meanings assigned in the Loan Agreement. The Authorized Officer hereby makes a request to the Lender for a disbursement from the Project Fund, and in support thereof certifies and represents as follows:

1. The amount to be paid or reimbursed from the Project Fund pursuant to this Project Fund Requisition is \$100,000.00, which amount is properly allocable to the electoral authorization of the Election as set forth below:

<u>Purpose</u>	<u>Principal Authorized</u>
Streets	
Parks and Recreation	100,000.00
Water	
Sanitation	
Transportation	
Mosquito Control	
Safety Protection	
TV Relay	
Security	

2. The amount to be disbursed pursuant hereto shall be transmitted by the Lender as follows [*provide wire transfer or other transmission instructions*].

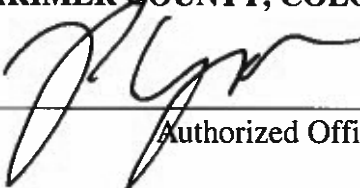
3. The amount to be disbursed from the Project Fund has been or will be properly incurred Public Improvements, is or will be a proper charge against the Project Fund, and has not been the basis of any previous disbursement.

4. No Default, Event of Default or Noticed Event of Default has occurred and is continuing.

5. The undersigned is authorized by the District and all applicable laws, rules, and regulations to sign and deliver this Project Fund Requisition.

Dated this 06 day of November, 2019.

**FOUNDRY LOVELAND METROPOLITAN  
DISTRICT  
LARIMER COUNTY, COLORADO**

  
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Authorized Officer