DRAFT - NOT FINAL | Construction Disbursement Request

Date: 9-12-2026 **Draw #: 2**

Owner(s): Alex Example
Property Address: 100 Example Lane, Example City, MN 55000

Pay to the order of:	Invoice date	Invoice #	Item #:	Final/Partial	Mail/PU	Amount Authorized
PAY TO : CONTRACTOR						
Example Building Supply	9/11/26	123	4.01	P	P	$250.00
Example Building Supply	9/12/26	2403	2.03	F	P	$1,600.00
TOTAL - PAY TO: CONTRACTOR						$1,850.00
PAY TO: SD CUSTOM HOMES						
SD Custom Homes - Builder Profit & Overhead			10.04	P	P	$2,500.00
Example Building Supply	9/12/26	2404	4.01	P	P	$1,200.00
TOTAL - PAY TO: SD CUSTOM HOMES						$3,700.00
TOTAL						$5,550.00

By signing this form, Contractor acknowledges that the amounts specified are properly due and payable and that the work performed to date, which is covered by these invoices, has been completed to my satisfaction.

Original invoice(s) for amounts to be paid to subcontractors/suppliers and/or completed Lien Waiver(s) for amount to be reimbursed are attached, along with the corresponding Sworn Construction Statement and the Draw Request Authorization signed by the Owner(s).

Please contact us with any questions at:

S | D
CUSTOM HOMES

accounting@sd-customhomes.com
1408 NORTHLAND DRIVE, SUITE 103
MENDOTA HEIGHTS, MN 55120
651-994-3997

_____ _____
Contractor Date
Sean Doyle
SD Custom Homes