RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this ___12th_____ day of _____January_____, 2026_

The undersigned hereby acknowledges receipt of the sum of: $ 1,000.00 Deposit for Temp Heat

CHECK ONE ONLY:

1)__XX___ as partial payment for labor, skill, and materials furnished. Deposit

2)_____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) _____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane, Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[X] Incorporated

[ ] Unincorporated

[ ] LLC

[ ] Sole Proprietor

Signature of authorized representative for:

Name: OnSite Companies

FEIN/SS#: 41-1658615

Address: ON SITE COMPANIES INC
95 WOODLYNN AVE
ST PAUL, MN 55117

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
750 Main Street, Suite #223 **or** **accounting@sd-customhomes.com**
Mendota Heights, MN 55118

Payment Receipt

1408
2.05

Payment Date -	1/12/2026
Customer ID -	011138
Type -	Credit Card
Card Holder Name -	SD CUSTOM HOMES KATHLEEN DOYLE
Card Holder Address -	750 MAIN ST # STE 223 MENDOTA HEIGHTS, MN 551183764
Payment Amount -	$1,000.00
Reference # -	202680435916
Card Number -	American Express: x4034
Authorization # -	102364
Status -	Approved

Deposit for Pizza Heat

3.04

EM for invoice nk 1/26

B

From: **Billing** billing@onsiteco.com
Subject: RE: Payment Received
Date: January 20, 2026 at 8:38 AM
To: Nancy Kolesar nancy@sd-customhomes.com

Good Morning,

Thank you for your email. The payment was a deposit for a 500-gallon LP tank located at 1908 South Ln, Mendota Heights, MN 55118.

Have a good day,

ONSite COMPANIES

Temporary Solutions
Permanent Commitment

Sabrina Kirkwood
Accounting | Lead Billing Specialist
Toll-Free: 800.210.8407 | Phone: 651.429.3781
Email: Billing@onsiteco.com
Website: onsiteco.com

From: Nancy Kolesar <nancy@sd-customhomes.com>
Sent: Monday, January 19, 2026 11:47 AM
To: Billing <billing@onsiteco.com>
Subject: Re: Payment Received

Good morning,

Can you please tell me what invoice number this payment is for?

Thank you,
Nancy

S | D

Nancy Kolesar
651.994.3997
NANCY@SD-CUSTOMHOMES.COM

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: May 4, 2026

The undersigned hereby acknowledges receipt of the sum of $12,157.68

CHECK ONLY ONE

1). as partial payment for labor, skill and material furnished

2). as payment for all labor, skill and material furnished or to be furnished (except the sum of $_____ (retainage or holdback)

3). X as full and final payment for all labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name) SD Custom Homes
1908 South Cir
Mendota Heights, MN. 55118

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked.)The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dakota County Lumber Co.

By _____

Sunny L. Bowman, President

28 Eighth St

Farmington, MN 55024

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

cardconnect. cardpointe | Dakota County Lumber janiceq@dakotacountylumber.com.

Dashboard My Account Reporting Virtual Terminal Catalog Marketplace Administration Support

‹ Back to Transactions

Transaction Detail

Print Receipt | Email Receipt | Void | Re-Process | Refund

Subtotal:	(USD) $12,157.68	**Date/Time:**	05/04/2026 3:14:54 PM
Authorized Amount:	(USD) $12,157.68	**Status:**	Captured
Captured Amount:	(USD) $12,157.68	**Payment Type:**	Credit
		Location:	DCL Credit Card
		Method:	Sale
		Gateway Batch #:	1189 ()
		User:	Janice Quinnell ()

Customer Information

View Customer Profile

Name on Card	SD CUSTOM HOMES
Company Name	
Billing Address	123
City/State	
Zip/Country	55120 US
Email Address	
Phone Number	

Token: 9374179851233008

XXXX XXXX XXXX 3008

Expiration 03/2031

SD CUSTOM HOMES

Process Details

Transaction #:	R124744258494
Auth Code:	205374
Front End:	Virtual Terminal
Entry Method:	Keyed Swipe
Token Source:	CardSecure API
GSA:	No
EMV:	No
Transaction Source:	Cardconnect Gateway

Transaction History

05/04/2026 3:14:54 PM	Authorization	(USD) $12,157.68	Cardconnect Gateway	Janice Quinnell	Details

Custom Fields

Account #: 229

History Data

Status: Captured

Dakota County Lumber Co.™

Home of the Perfect Delivery™

Customer Reciept 00000699

Your Ref.	
Reciept Date	05/04/2026
Customer No.	229-68
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Account:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Details	Reference	Value
Credit Cards USD $ (Visa / Mastercard)		12,157.68

TOTAL USD	12,157.68

Powered by intact id

Dakota County Lumber Co.™

Home of the Perfect Delivery™

4.01

Sales Invoice SI01002005

Your Ref.	1908 closet/bath cantilever
Invoice Date	03/17/2026
Due Date	05/15/2026
Customer No.	229-68
Source Order No.	SO1001835
Sales Rep	Terry Marschall
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Invoice to:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Deliver to:

SD COMPANIES / 1908 SOUTH LANE
1908 South Ln

Mendota Heights, MN 55118-4328

Item Code	Description	Quantity	UOM	Price	Total
2612S	2X6-12' SPF	6.00		10.25	61.50
2618S	2X6-18' SPF	3.00		15.96	47.89
26104	2X6-104-5/8" PRECUTS	30.00		7.95	238.50
21212DF	2X12-12' #2&BTR HEM FIR	13.00		22.14	287.81
34TGO	4X8X3/4 T&G DURASTRAND	3.00		23.75	71.25
1178M	11 7/8" LVL	54.00		7.37	397.76
	3/18'				
14CA	28OZ. TITEBOND ALL WEATHER SUBFLOOR ADHESIVE	6.00		6.02	36.10
358L50	3-5/8" LEDGERLOK FLAT HEAD (50/PACK)	2.00		58.50	117.00

Other Charges Applied On Items

Code	Description	Qty	Price	Total

Other Charges Applied On Document

Code	Description	Qty	Price	Total	Tax Rate	Total Tax
DELCHARGE$	Delivery Charge (Manual) (USD)	1.00	25.00	25.00	0.00	0.00

Tax ID:

Rate	Net Amount	Tax
8.13	1,257.81	102.20
6.88	0.00	0.00
0.00	25.00	0.00

Net Amount	1,257.81
Other Charges Net	25.00
Tax Amount	102.20
Total Inc. Tax USD $	**1,385.01**

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Company Reg No: **Registered Address: 28 8th Street Farmington, MN, 55024** **Tax ID:** **1244567**

SI01002005

Powered By GenetiQ

Dakota County Lumber Co.™

Home of the Perfect Delivery™

4.01

Sales Invoice SI01002472

Your Ref.	1908/MISC PORCH FRAMING
Invoice Date	04/01/2026
Due Date	05/15/2026
Customer No.	229-68
Source Order No.	SO1002305
Sales Rep	Terry Marschall
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Invoice to:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Deliver to:

SD COMPANIES / 1908 SOUTH LANE
1908 South Ln

Mendota Heights, MN 55118-4328

Item Code	Description	Quantity	UOM	Price	Total
2612T	2X6-12' TREATED #1 SYP	20.00		11.75	235.00
26104	2X6-104-5/8" PRECUTS	20.00		7.95	159.00
2616S	2X6-16' SPF	6.00		13.90	83.40
4834TP	4X8-3/4" TREATED PLYWOOD	8.00		50.33	402.67

Other Charges Applied On Items

Code	Description	Qty	Price	Total

Other Charges Applied On Document

Code	Description	Qty	Price	Total	Tax Rate	Total Tax
DELCHARGE$	Delivery Charge (Manual) (USD)	1.00	25.00	25.00	0.00	0.00

Tax ID:

Rate	Net Amount	Tax
8.13	880.07	71.51
6.88	0.00	0.00
0.00	25.00	0.00

Net Amount	880.07
Other Charges Net	25.00
Tax Amount	71.51
Total Inc. Tax USD $	976.58

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Dakota County Lumber Co.™

Home of the Perfect Delivery™

4.01

Sales Invoice SI01002558

Your Ref.	1908/MISC PORCH FRAMING
Invoice Date	04/03/2026
Due Date	05/15/2026
Customer No.	229-68
Source Order No.	SO1002305
Sales Rep	Terry Marschall
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Invoice to:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Deliver to:

SD COMPANIES / 1908 SOUTH LANE
1908 South Ln

Mendota Heights, MN 55118-4328

Item Code	Description	Quantity	UOM	Price	Total
ZZ-000010059	4X9-7/16" ZIP WALL SHEETING	6.00		37.75	226.50
21212T	2X12-12' TREATED #1 SYP	2.00		25.65	51.30

Other Charges Applied On Items

Code	Description	Qty	Price	Total

Other Charges Applied On Document

Code	Description	Qty	Price	Total	Tax Rate	Total Tax
DELCHARGE$	Delivery Charge (Manual) (USD)	1.00	25.00	25.00	8.13	2.03

Tax ID:

Rate	Net Amount	Tax
8.13	302.80	24.60
6.88	0.00	0.00

Net Amount	277.80
Other Charges Net	25.00
Tax Amount	24.60
Total Inc. Tax USD $	327.40

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

4.01

Dakota County Lumber Co.™

Home of the Perfect Delivery™

Sales Invoice SI01003099

Your Ref.	
Invoice Date	04/17/2026
Due Date	06/15/2026
Customer No.	229-68
Source Order No.	SO1002837
Sales Rep	Terry Marschall
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Invoice to:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Deliver to:

SD COMPANIES / 1908 SOUTH LANE
1908 South Ln

Mendota Heights, MN 55118-4328

Item Code	Description	Quantity	UOM	Price	Total
ZZ-000012041	4X8-7/16" ZIP WALL PANELS	7.00		33.25	232.75

Other Charges Applied On Document

Code	Description	Qty	Price	Total	Tax Rate	Total Tax
DELCHARGE$	Delivery Charge (Manual) (USD)	1.00	0.00	0.00	8.13	0.00

Tax ID:

Rate	Net Amount	Tax
8.13	232.75	18.91
6.88	0.00	0.00

Net Amount	232.75
Tax Amount	18.91
Total Inc. Tax USD $	251.66

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Dakota County Lumber Co.™

Home of the Perfect Delivery™

4.06A

Sales Invoice SI01002184

Your Ref.	
Invoice Date	03/24/2026
Due Date	05/15/2026
Customer No.	229-68
Source Order No.	SO1002032
Sales Rep	Terry Marschall
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Invoice to:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Deliver to:

SD COMPANIES / 1908 SOUTH LANE
1908 South Ln

Mendota Heights, MN 55118-4328

Item Code	Description	Quantity	UOM	Price	Total
LABOR	INSTALLED SALES LABOR CHARGE We installed 44 window openings 1 patio door 2 entry swing doors 1 Marvin screen porch swing door All windows and doors were shimmed and foamed. All trash was put in dumpster. There will be another email with more pictures	1.00		8,496.36	8,496.36

Other Charges Applied On Document

Code	Description	Qty	Price	Total	Tax Rate	Total Tax
PICK UP	Pick Up	1.00	0.00	0.00	0.00	0.00

Tax ID:

Rate	Net Amount	Tax
0.00	8,496.36	0.00
6.88	0.00	0.00

Net Amount	8,496.36
Tax Amount	0.00
Total Inc. Tax USD $	8,496.36

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Dakota County Lumber Co.™

Home of the Perfect Delivery™

4.07

Sales Invoice SI01003709

Your Ref.	1908
Invoice Date	04/30/2026
Due Date	06/15/2026
Customer No.	229-68
Source Order No.	SO1002469
Sales Rep	Terry Marschall
Page No.	1/1

Dakota County Lumber
28 8th Street, Farmington, MN, 55024

651-460-6646 ar@dakotacountylumber.com www.dakotacountylumber.com

Invoice to:

SD COMPANIES LLC
1408 NORTHLAND DRIVE SUITE 103

MENDOTA HEIGHTS, MN 55120

Deliver to:

SD COMPANIES / 1908 SOUTH LANE
1908 South Ln

Mendota Heights, MN 55118-4328

Item Code	Description	Quantity	UOM	Price	Total
LABOR	INSTALLED SALES LABOR CHARGE	1.00		720.67	720.67
	INSTALLED FRONT DOOR FRAME & CULL DOORS.				

Other Charges Applied On Document

Code	Description	Qty	Price	Total	Tax Rate	Total Tax
PICK UP	Pick Up	1.00	0.00	0.00	0.00	0.00

Tax ID:

Rate	Net Amount	Tax
0.00	720.67	0.00
6.88	0.00	0.00

Net Amount	720.67
Tax Amount	0.00
Total Inc. Tax USD $	**720.67**

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Company Reg No: **Registered Address: 28 8th Street Farmington, MN, 55024** **Tax ID:** **1244567**

SI01003709

Powered By GenetiQ

4.02

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Date: 4-6-2026

The undersigned hereby acknowledges receipt of the sum of $7,000.00

CHECK ONE ONLY:

1)__X__ as partial payment for labor, skill, and materials furnished. Framing

2)____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) ____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

By: _____

Signature of authorized representative for: Don Ray Construction Inc

Address:

Phone Number:

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

Or Email To: accounting@sd-customhomes.com

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5276
78-17/914

DATE 4.6.26

PAY TO THE ORDER OF Don Ray Construction Inc $ 7000.00

Seven Thousand & NO/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR 1908 Southlane

MP

⑈005276⑈ ⑆091400172⑆ 014100690⑈

Kevin



Don Ray
Construction Inc.

16175 Hyland Ave
Lakeville, MN 55044
Cell: 319.206.6051
donraycons9@icloud.com

Invoice #

Date 9-11-25

SOLD TO: SD Custom Homes

1908 South lane

Quantity	Description	Payment	Amount
	Main level 2788 Sq Ft		29,971.
	Up level 1048 "		12,576
	Basement 1894 "		6,629
	Screen porch Framing and decking 224	$	4,500.00
		$	53,676.00
1-12-26	Partial payment $	25,000	
		$	28,676.00
2-16-26	Partial payment $	20,000	
		$	8,676.00
3-30-26	Partial payment $	7,000	
Received By:		Total	

X _____
Signature

4.02

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Date: 4-15-2026

The undersigned hereby acknowledges receipt of the sum of $1,676.00

CHECK ONE ONLY:

1)___ as partial payment for labor, skill, and materials furnished.

2)____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) _X__ as full and final payment for all labor, skill, and materials furnished or to be furnished. Rough Carpentry

To the following described real property: (legal description/property address of the project name)

1908 South Lane, Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

By: _____

Signature of authorized representative for: Don Ray Construction Inc

Address:

Phone Number:

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

Or Email To: accounting@sd-customhomes.com

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5287
78-17/914

DATE 4-15-26

PAY TO THE ORDER OF Don Ray Construction Inc $ 1676 00

One Thousand Six Hundred Seventy Six & NO/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR 1908 South Lane - Paint

⑈005287⑈ ⑆091400172⑆ 011006900⑈

Details on Back. Security Features Included

Kevin



Don Ray
Construction Inc.

16175 Hyland Ave
Lakeville, MN 55044
Cell: 319.206.6051
donraycons9@icloud.com

Invoice #

Date 9-11-25

SOLD TO: SD Custom Homes

1908 South lane

Quantity	Description	Payment	Amount
	Main level 2788 Sq Ft		29,971.
	Up level 1048 "		12,576
	Basement 1894 "		6,629
	Screen porch Framing and decking 224	$	4,500.00
		$	53,676.00
1-12-26	Partial payment $	25,000	
		$	28,676.00
2-16-26	Partial payment $	20,000	
		$	8,676.00
3-30-26	Partial payment $	7,000	
	Last payment After inspection	$	1,676

Received By:

X _____
Signature

Total

4.02

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Date: 4-15-2026

The undersigned hereby acknowledges receipt of the sum of $5,550.00

CHECK ONE ONLY:

1)___ as partial payment for labor, skill, and materials furnished.

2)____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) _X__ as full and final payment for all labor, skill, and materials furnished or to be furnished. Rough Carpentry Extras

To the following described real property: (legal description/property address of the project name)

1908 South Lane, Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

By: _____

Signature of authorized representative for: Don Ray Construction Inc

Address:

Phone Number:

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

Or Email To: accounting@sd-customhomes.com

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT-SENSITIVE ICON AND TOUCH HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5286
76-17/914

DATE 4-15-24

PAY TO THE ORDER OF Don Day Construction Inc $ 5550 00

Five Thousand Five Hundred Fifty & NO/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR 1908 Southview Extra

MP

⑈005286⑈ ⑆091400172⑆ 014006900⑈

Details on Back. Security Features Included



Don Ray
Construction Inc.

16175 Hyland Ave
Lakeville, MN 55044
Cell: 319.206.6051
donraycons9@icloud.com

Invoice #

Date 4-14-16

SOLD TO: SD Custom Homes
1908 South lane
Mendota Heights

Quantity	Description	Payment	Amount
	EXTRA WORKS		
	* Wrong Roof trusses Removed	$	2,800.00
	* Extends the master Closet into the garage	$	2,000.00
	* Removed the basement stairs and extra stringuers	$	350.00
	* J and J Bath remove a wall		
	* Master shower Furout Floor		
	* Main level Removed the Arch		
	* Wall betwen on kitchen and Family rom	$	400

Received By:

X _____
Signature

Total $ 5,550

4.12

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Date: 5-1-2026

The undersigned hereby acknowledges receipt of the sum of $18,000.00

CHECK ONE ONLY:

1)__X as partial payment for labor, skill, and materials furnished. Siding

2)____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) ___ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane, Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

By: _____

Signature of authorized representative for: MGE Innovation Construction LLC

Address:

Phone Number:

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

Or Email To: accounting@sd-customhomes.com

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND TO ID HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5298
78-17/914

DATE 5-1-2024

PAY TO THE ORDER OF M&E Innovations Construction LLC $ 18,000.00

Eighteen Thousand & NO/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR 1908 Southview

AP

⑈005298⑈ ⑆091400172⑆ 014006900⑈

Details on Back. Security Features Included

026916

Invoice

SOLD TO: MGE Innovation Construction LLc
ADDRESS: 2710 15th Ave South
CITY, STATE, ZIP: Minneapolis MN 55407

SHIP TO: Sean SD Custom Homes
ADDRESS: 1908 South Ln
CITY, STATE, ZIP: Mendota Heights MN 55118

DATE:

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Siding, trim, Sofet hardie			
		Fesda and more.			
		down pay			18,000 $

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Date: 5-4-2026

The undersigned hereby acknowledges receipt of the sum of $29,022.31

CHECK ONE ONLY:

1)____ as partial payment for labor, skill, and materials furnished.

2)____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) __X_ as full and final payment for all labor, skill, and materials furnished or to be furnished. Insulation

To the following described real property: (legal description/property address of the project name)

1908 South Lane, Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

By: _____ Branch Manager

Signature of authorized representative for: Installed Building Solutions

Address: 21025 Edmonton Avenue
Farmington, MN 55024

Phone Number: 651.463.9333

INSTALLED BUILDING SOLUTIONS
The Insulation and Waterproofing Professionals

www.installbuild.com

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

OrEmail To: accounting@sd-customhomes.com

405

Kathy Doyle **Monday, May 4, 2026 at 16:09:36 Central Daylight Time**

Subject: Payment Confirmation - Installed Building Solutions II
Date: Monday, May 4, 2026 at 2:59:08 PM Central Daylight Time
From: INSTALLED BUILDING PRODUCTS INC <noreply@elavon.com>
To: kathy@sd-customhomes.com <kathy@sd-customhomes.com>

$29,022.31 USD

05/04/2026 03:59:06 PM
INSTALLED BUILDING PRODUCTS INC

Your payment has been approved

Thank you for your recent payment to INSTALLED BUILDING PRODUCTS, 495 S HIGH ST, COLUMBUS, OH, 43215, 614-221-3399, convergepayconfirm1@installed.net. Please keep this receipt for your files in the event you need to contact INSTALLED BUILDING PRODUCTS about your payment.

Transaction Type	SALE
Payment	AMEX 37*********3008
Transaction ID	040526C19-F288F815-BBFF-4264-A9EA-48378364540A
Approval Code	125429
Approval Message	APPROVAL
ECI	
Amount	$28177.00 USD
Invoice Number	J-7741987
Credit Surcharge	$845.31 USD
Total of all charges and fees	$29022.31 USD
Merchant Transaction ID	450_Installed Building Solutions II

Thank you for your recent payment.

IMPORTANT PAYMENT NOTICE: While your service was provided by our local branch, please be advised that all payments are processed by our parent company. Your bank or credit card statement will show "Installed Building Products" as the merchant name rather than our local branch.

If you have any questions about your payment or need further assistance, please contact us directly at 865-403-7301.

Installed Building Solutions II (450)
21025 Edmonton Ave.
FARMINGTON MN 55024
(651) 463-9333

http://www.installbuild.com

4.05 - 23.000

JOB INVOICE TO DATE
REF # J-7741987

CUSTOMER ADDRESS

SD Companies, LLC
750 Main St #223
MENDOTA HEIGHTS, MN 55118

DATE:	04/29/2026
CUSTOMER CODE:	SDCO01
SALES REP:	Bret Juenke
JOB:	1908 South Ln - INSULATION
JOB ADDRESS:	1908 South Ln LILYDALE, MN 55118

DATE	PHASES	PO #	DESCRIPTION
04/29/2026	19538751		1908 South Ln - ATTIC
04/29/2026	19538787		1908 South Ln - BATT
04/29/2026	19538847		1908 South Ln - FOAM
04/29/2026	20121932		1908 South Ln - FOAM ATTIC
04/29/2026	20121937		1908 South Ln - FOAM WINDOWS & DOORS
04/29/2026	20140260		1908 South Ln - BATT

$28,177.00
Amount Due

Notes:

29,022.31

Please remit payment to: PO Box 269, Farmington, MN 55024

Lien Notice and Late Payment Penalties: Customer agrees to pay all costs of collection, including reasonable attorney fees. Supplier/Lender reserves the right to file and protect its lien claim against the property. Supplier/Lender shall also be entitled to recover all reasonable costs, charges, expenses and attorney fees expended or incurred therein. Amounts not paid according to terms may be charged a service charge of 1.5% per month or the maximum legal rate allowable, whichever is less, until paid in full.

5.03

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this 23 day of APRIL, 20 24

The undersigned hereby acknowledges receipt of the sum of: $ 170.00 inv 1079

CHECK ONE ONLY:

1) X as partial payment for labor, skill, and materials furnished.

2) ____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) ____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane
Mendota Heights, MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[ ] Incorporated

[ ] Unincorporated

[X] LLC

[ ] Sole Proprietor

Signature of authorized representative for:
Name: ISAAC MANEAU
FEIN/SS#: 33-2497280
Address: 12154 QUINOA ST. NW

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive #103 **or** **accounting@sd-customhomes.com**
Mendota Heights, MN 55120

1408 = $170.00

5.03

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD Companies LLC
DBA **SD Custom Homes - Construction**
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5290
78-17/914

DATE 4-20-24

PAY TO THE ORDER OF Nadeem Construction LLC $ 1,360.00

Thirteen hundred sixty dollars & 00/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR Inv 1079
1408-1144-3466

⑈005290⑈ ⑆091400172⑆ 044006900⑈

Details on Back. Security Features Included

1908 5.03

INVOICE

Nadeau Construction LLC
12154 Quinn St NW
Minneapolis, MN 55448-1811

isaac.nadeau@gmail.com
+1 (651) 775-9237

NADEAU CONSTRUCTION

Bill to
SD Companies LLC

Invoice details
Invoice no.: 1079
Terms: Net 15
Invoice date: 04/18/2026
Due date: 05/03/2026

Description	Qty	Rate	Total
Invoice for 4/5/2025- 4/18/2026			
1908 South Lane - Pocket door repairs and backing for bathroom to garage addition	2	$85.00	$170.00
1164 Dodd Rd - Pocket door frames throughout, Cabinet backers, Accessory backer, etc... misc. Jobsite cleanup	8	$85.00	$680.00
3666 Birchpond - Mirror frame repairs, Fire door swap, Window hardware, More curtain rods, misc punchout, etc...	6	$85.00	$510.00
	Total		**$1,360.00**

Ways to pay

VISA DISCOVER AMEX BANK

View and pay

5.03

$81.45

BILL TO:
Acct: 6035 3226 4931 5870
SD CUSTOM HOMES

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$8.59	03/18/26	05/31/26	9512591
PO: 1908PLSTIC		Store: 2843, INVER GROVE H, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 3/8 STAPLES 1250PK	10081706350000200002	1.0000 PK	$3.97	$3.97
HUSKY 3/8 STAPLES 1250PK	10081706350000200002	1.0000 PK	$3.97	$3.97

Purchased by: DOYLE KATHY
Customer #: 00006

SUBTOTAL	$7.94
TAX	$0.65
TOTAL	$8.59

BILL TO:
Acct: 6035 3226 4931 5870
SD CUSTOM HOMES

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$27.00	03/23/26	05/31/26	4611195
PO: 1908		Store: 2813, EAGAN, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 CA	$24.97	$24.97

Purchased by: DOYLE SEAN
Customer #: 00002

SUBTOTAL	$24.97
TAX	$2.03
TOTAL	$27.00

BILL TO:
Acct: 6035 3226 4931 5870
SD CUSTOM HOMES

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$46.06	03/24/26	05/31/26	3512116
PO: 1908		Store: 2845, RICHFIELD, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9'X12' 2MIL CLEAR PLASTIC DROP CLOTH	00004602570001000014	1.0000 EA	$4.96	$4.96
10'X20' 1MIL CLR PLASTIC DROP CLOTH	00004603700001000014	1.0000 EA	$4.96	$4.96
10'X20' 1MIL CLR PLASTIC DROP CLOTH	00004603700001000014	1.0000 EA	$4.96	$4.96
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	00001436520001000014	1.0000 EA	$7.47	$7.47

continued ⇨

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	00001436520001000014	1.0000 EA	$7.47	$7.47
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	00001436520001000014	1.0000 EA	$7.47	$7.47
10'X20' 1MIL CLR PLASTIC DROP CLOTH	00004603700001000014	1.0000 EA	$4.96	$4.96

Purchased by: DOYLE SEAN
Customer #: 00002

SUBTOTAL	$42.25
TAX	$3.81
TOTAL	$46.06

5.03

BILL TO:
Acct: 6035 3226 4931 5870
SD CUSTOM HOMES

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$172.14	04/07/26	06/30/26	9522790
PO: 1908	Store: 2845, RICHFIELD, MN		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SW 4" ROUND PAN BOX 1/2"D 1/2"KO	10092209030000600005	1.0000 EA	$4.34	$4.34
SCOTCH 35 ELECTRICAL TAPE WHITE 1PK	00004409420001100006	1.0000 EA	$6.98	$6.98
3/4 IN. X 30 FT. LINERLESS RUBBER SP	10123372600001100006	1.0000 EA	$15.76	$15.76
SW 3-1/2" OCTAGON COVER FLAT 1/2"KO	10092509340000600005	1.0000 EA	$1.84	$1.84
SW 4" ROUND PAN BOX 1/2"D 1/2"KO	10092209030000600005	1.0000 EA	$4.34	$4.34
GORILLA MAX CLEAR 9 OZ	10041901580000100010	1.0000 EA	$13.98	$13.98
KWIK SEAL ULTRA CLEAR 5.5 OZ	10013926000000200010	1.0000 EA	$7.98	$7.98
LN HEAVY DUTY TAN 10 OZ	00004217910000100010	1.0000 EA	$3.48	$3.48
14-2 NM 15'	00009084010000400002	1.0000 EA	$24.00	$24.00
EVB SEAM TAPE 1 7/8 X 55 YARDS	10038038530000400008	1.0000 EA	$12.72	$12.72
LOCTITE FIREBLOCK 12OZ SPRAY FOAM	10092325100000400005	1.0000 EA	$8.28	$8.28
SW 4" ROUND PAN BOX 1/2"D 1/2"KO	10092209030000600005	1.0000 EA	$4.34	$4.34
SW 4" ROUND PAN BOX 1/2"D 1/2"KO	10092209030000600005	1.0000 EA	$4.34	$4.34
SW 3-1/2" OCT 1-1/2"D 1/2"KO	10092209180000600005	1.0000 EA	$3.62	$3.62
MKE 3-1/2" BI-METAL HOLE SAW & ARBOR	10054460040000700011	1.0000 EA	$30.97	$30.97
SW 3-1/2" OCTAGON COVER FLAT 1/2"KO	10092509340000600005	1.0000 EA	$1.84	$1.84
SW 3-1/2" OCT 1-1/2"D 1/2"KO	10092209180000600005	1.0000 EA	$3.62	$3.62
SW 3-1/2" OCTAGON COVER FLAT 1/2"KO	10092509340000600005	1.0000 EA	$1.84	$1.84
SW 3-1/2" OCT 1-1/2"D 1/2"KO	10092209180000600005	1.0000 EA	$3.62	$3.62

Purchased by: DOYLE SEAN
Customer #: 00002

SUBTOTAL	$157.89
TAX	$14.25
TOTAL	$172.14

homedepot.com/mycommercialaccount
1-800-395-7363 (TTY: 711)

5.03

BILL TO:
Acct: 6035 3226 4931 5870
SD CUSTOM HOMES

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$67.75	04/08/26	06/30/26	8352997
PO: 1508		Store: 2843, INVER GROVE H, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LSTA24 24" 20GA STRAP TIE	00002051390001400009	1.0000 EA	$2.77	$2.77
LSTA24 24" 20GA STRAP TIE	00002051390001400009	1.0000 EA	$2.77	$2.77
TEKS HWH DRILL PT SCREW 8X1" 170PK	00001611440000300008	1.0000 EA	$14.57	$14.57
CARLON ENT 4" ROUND BLANK COVER	00002025410000600002	1.0000 EA	$1.86	$1.86
LSTA24 24" 20GA STRAP TIE	00002051390001400009	1.0000 EA	$2.77	$2.77
CARLON ENT 4" ROUND BLANK COVER	00002025410000600002	1.0000 EA	$1.86	$1.86
LT 5/6 IN. LED RETROFIT MODULE WITH	10101162290001300013	1.0000 EA	$12.97	$12.97
CARLON ENT 4" ROUND BLANK COVER	00002025410000600002	1.0000 EA	$1.86	$1.86
CARLON ENT 4" ROUND BLANK COVER	00002025410000600002	1.0000 EA	$1.86	$1.86
F085 SNAPTITE CONN NM/MC 3/8" PK2	00001685630000600007	1.0000 PK	$1.96	$1.96
F290 FLEX 3/8" CLAMP CONN PK5	10062318450000600007	1.0000 BG	$6.93	$6.93
F025 MC/BX SNAP2IT CONN INS 3/8"PK5	00007231250000600007	1.0000 PK	$10.48	$10.48

Purchased by: DOYLE SEAN
Customer #: 00002

SUBTOTAL	$62.66
TAX	$5.09
TOTAL	$67.75

5A7UUA

#6.04

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Date: 5-4-2026

The undersigned hereby acknowledges receipt of the sum of $16,419.83

CHECK ONE ONLY:

1)_XX___ as partial payment for labor, skill, and materials furnished. Tile

2)____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) ___ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane, Mendota Heights MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

By: Sharon McDonald

Signature of authorized representative for: Tile By Design

Address: 1720 Annapolis Ln N, Plymouth, MN 55441

Phone Number: 763-268-0317

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

Or Email To: accounting@sd-customhomes.com

#6.04

TILE BY DESIGN
1720 ANNAPOLIS LANE N

PLYMOUTH, MN 55441
763551590

05/04/26 C0#: 0 BRAN#: TXD USER: MCLINITE
CARD TYPE: AmEx CARD#: **3008
Approval Exp..: 03/31
BID..: 144
MID..: 496618932883
TOKEN: 9371647644733008
RCODE: 000
RREF.: 1244707523
ORDER REF#.: 1041135
ORDER#.....:
Convenience Fees.: .00
Amount Due.: 16419.83
Amount Paid: 16419.83
X_____
CUSTOMER SIGNATURE
I agree to pay above Amount Paid
according to card issuer agreement
(merchant agreement if credit voucher)

6.04

PLATFORM | SURFACES

QUOTATION
4/29/26 10:14 PAGE 1

REFERENCE#
1041135

BILL TO:	SHIP TO:	REMIT TO:
SD CUSTOM HOMES 750 MAIN ST #223 MENDOTA HEIGHTS MN 55118	SD CUSTOM HOMES 750 MAIN ST #223 MENDOTA HEIGHTS MN 55118	TILE BY DESIGN 1720 ANNAPOLIS LANE N PLYMOUTH MN 55441

Selection#: 358 Retail Customer:KAREN HOFFMANN

ORDER DT	DATE REQ	SHIP VIA	F.O.B	ACCOUNT#	CUST PO#/JOB	TERMS		ORDER REFERENCES	BRANCH
4/29/26	5/29/26	CUSTOMER PICK	WAREHOUSE	051841	HOFFMAN	NET	C.O.D.	001/1041135/MC/SH/	SHW/027

LINE	ITEM#		DESCRIPTION	SHIP DATE	QTY ORD	U/M	UNIT PRICE	PRICE	STATUS
0010	ADEADFA500	S	FLOOR SQUARE 7.4"X7.4" AZURE ENTRY/FLOOR SET CHECKERBOARD 3-4 WEEK LEAD TIME	5/29/26*	120.75	SF	11.620	1403.12	Spc Ord
0020	ADEADFW500	S	FLOOR SQUARE 7.4"X7.4" WHITE ENTRY/FLOOR SET CHECKERBOARD 3-4 WEEK LEAD TIME	5/29/26*	120.75	SF	11.620	1403.12	Spc Ord
0030	JEF82000	S	SPECIALTY BRICK 3"X9.75" CABRILLO BACK MUDROOM = TRIPLE HERRINGBONE LAUNDRY = 50% BRICK SET 3-4 WEEK LEAD TIME	5/29/26*	180.00	SF	12.890	2320.20	Spc Ord
0040	JEF15158	S	CLASSIC STATUARIO 6"X18" STATUARIO BRUSHED PRIMARY BATHROOM/FLOOR 3-4 WK LEAD TIME	5/29/26*	178.00	SF	33.070	5886.46	Spc Ord
0050	JEF82039	S	ESSENTIALS MOS. 11.75"X11" TWINKLE Primary Bathroom/Shower Floor SHEET = .887 SF 42 SHEETS = 38 SF 3-4 WK LEAD TIME	5/29/26*	42.00	PC	23.020	966.84	Spc Ord
0060	LMK610010002309		CHARME EVO 12" X 24" MICHELANGELO EXTRA WHITE Serial# AP6/6 IN STOCK, 13.56 SF PER BOX = 4 BOXES UPPER BATH #1 + #2	5/29/26	108.48	SF	4.420	479.48	In-Stock
0070	JEF990028	S	SPEC-09 SOEMN MOS. 10.75"X12" CARRARA .905 SF PER SHEET	5/29/26*	38.00	PC	24.370	926.06	Spc Ord

Agreed and Accepted by: . . . . . .

CONTINUED ON NEXT PAGE...

REFERENCE#
1041135

BILL TO:	SHIP TO:	REMIT TO:
SD CUSTOM HOMES 750 MAIN ST #223 MENDOTA HEIGHTS MN 55118	SD CUSTOM HOMES 750 MAIN ST #223 MENDOTA HEIGHTS MN 55118	TILE BY DESIGN 1720 ANNAPOLIS LANE N PLYMOUTH MN 55441

Selection#: 358 Retail Customer:KAREN HOFFMANN

ORDER DT	DATE REQ	SHIP VIA	F.O.B	ACCOUNT#	CUST PO#/JOB	TERMS		ORDER REFERENCES	BRANCH
4/29/26	5/29/26	CUSTOMER PICK	WAREHOUSE	051841	HOFFMAN	NET	C.O.D.	001/1041135/MC/SH/	SHW/027

LINE	ITEM#	DESCRIPTION	SHIP DATE	QTY ORD	U/M	UNIT PRICE	PRICE	STATUS
		continued from previous page 3-4 WK LEAD TIME UPPER BATH #1 + #3						
0100	MSYMS00676 S	GLACIER BASKETWEAVE-BLACK DOT 1X2-12"X12" HONED 6 SF PER BOX X 6 BOXES = 72 SF 3-4 WEEK LEAD TIME LL BATH	5/29/26*	72.00	PC	21.460	1545.12	Spc Ord
0110	LTLIN BOUND MN	DELIVERY CHARGE LTL MARBLE SYSTEMS INBOUND FREIGHT TBD	5/29/26	1.00	EA	1.000	1.00	
0120	PSSCC FEE	CREDIT CARD USE FEE 3% FEE	5/29/26	1.00	PC	492.180	492.18	

Agreed and Accepted by: . . . . . .
QUOTATION

TOTAL PRICE	$	15,423.58
MINNESOTA	$	1,060.37
LOCAL TAX	$	462.71
TOTAL AMOUNT	$	16,946.66
Deposit	$	.00
Balance Due	$	16,946.66

16419.83 - paid

526.83 - Balance

8.01

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5273
78-17/914

DATE 4-6-26

PAY TO THE ORDER OF City of Mendota Hts $ 24 64

Twenty-four & 64/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR 17-00016191-29-3 1918 50 Ln.

⑈005273⑈ ⑆091400172⑆ 014100690⑈

Details on Back. Security Features Included

CITY OF MENDOTA HEIGHTS
1101 VICTORIA CURVE
MENDOTA HEIGHTS, MN 55118
(651) 452-1850

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL
U.S. POSTAGE PAID
TWIN CITIES, MN
PERMIT NO. 6166

SERVE AT 1918 SOUTH LN DATE 3/31/2026

199

For Service From 1/1/2026 to 3/31/2026

CHARGES/CREDITS	DATE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
PREV BAL					$72.74
RECEIPT	02/17				-$72.74
Late Fee	02/05				$3.64
SEWER RES				0	$0.00
RES STORM					$21.00
CUR CHRGS					$21.00
TOTAL DUE					$24.64

AFTER 4/30/2026 PAY $25.87

AMOUNT DUE NOW **$24.64**

17-00016191-29-3
ACCOUNT NUMBER

RETURN THIS PORTION WITH YOUR PAYMENT

ACCT. NO. Due By 04/30/2026
17-00016191-29-3

AMT. **$24.64**

After 04/30/2026 Pay $25.87

LAKES LLC
#103
1408 NORTHLAND DR
MENDOTA HTS MN 55120

8.01

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5279
78-17/914

DATE 4-13-26

PAY TO THE ORDER OF Xcel Energy $ 26.71

Twenty-six & 71/100 DOLLARS

Dacotah Bank

Sean Doyle

51-0015591025-8

FOR 1908 South Lane

AP

⑈005279⑈ ⑆091400172⑆ 014100690⑈

Details on Back. Security Features Included

Xcel Energy®

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
SD CUSTOM HOMES 1908 SOUTH LN MENDOTA HEIGHTS, MN 55118-4328	51-0015591025-8		04/24/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971387368	03/30/2026	$26.71

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	37° F
Electricity kWh	0.0	0.6
Electricity Cost	$0.00	$0.49

DAILY AVERAGES	Last Year	This Year
Temperature	39° F	38° F
Gas Therms	0.0	0.0
Gas Cost	$0.00	$0.39

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

Please Call: 1-800-895-4999
Español: 1-800-687-8778

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

Like us on Facebook Follow us on Twitter

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	02/25/26 - 03/26/26	16 kWh	$14.25
Natural Gas Service	02/26/26 - 03/30/26	0 therms	$12.46
Current Charges			**$26.71**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 02/25		$9.48
Payment Received	Check 03/20		-$9.48 **CR**
Balance Forward			**$0.00**
Current Charges			$26.71
Amount Due *(Cantidad a pagar)*			**$26.71**

INFORMATION ABOUT YOUR BILL

The cost of electricity is comprised of three main parts: generation, transmission and distribution. For average residential customers, each component's share of the total cost is: 45% generation, 18% transmission and 37% distribution.

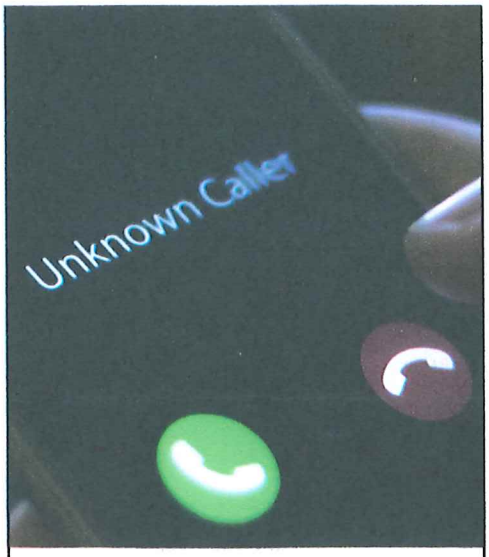
Thank you for your payment.

000234 1/2

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
SD CUSTOM HOMES 1908 SOUTH LN MENDOTA HEIGHTS, MN 55118-4328	51-0015591025-8		04/24/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	971387368	03/30/2026	$26.71



DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at 800-895-4999.

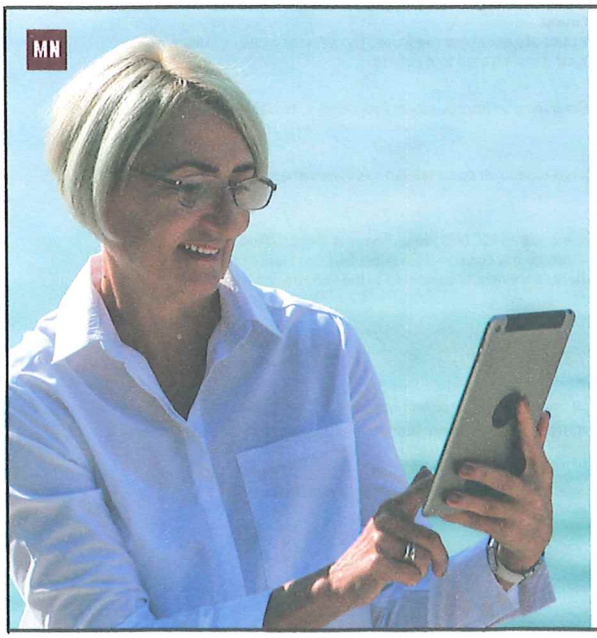
NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Pressure Correction Adjustm	0 ccf	x 1.100000	0 ccf
Heat Content Adjustment	0 ccf	x 1.072000	**0** therms

NATURAL GAS CHARGES

RATE: Residential Firm Service

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			$9.00
Distribution Chg	0 therms	$0.380239	$0.00
Cost Of Gas	0 therms	$0.882850	$0.00
Gas Affordability	0 therms	$0.008750	$0.00
Pricing Event Surcharge	0 therms	$0.042190	$0.00
Decoupling Adj	0 therms	$0.050691	$0.00
Interim Rate Adjust			$1.46
Resource Adjustment			$0.00
Subtotal			**$10.46**
City Fees			$2.00
Total			**$12.46**



ENROLL IN AUTO PAY

NO LATE FEES, NO WORRIES.

With Auto Pay, payments post to your Xcel Energy account on the due date.

Automated Bank Payments appear on your billing statement to ensure your enrollment is in effect.

To enroll in Auto Pay online, visit **xcelenergy.com/AutoPay**, or scan the QR code to visit our Auto Pay enrollment page. For more information call 800-895-4999.

14835
000234 2/2
03/30/2026
51-0015591025-8

8.03

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this 16 day of April, 2026

The undersigned hereby acknowledges receipt of the sum of: $ 175.11 Inv 2051993

CHECK ONE ONLY:

1) ✓ as partial payment for labor, skill, and materials furnished.

2) _____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) _____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane
Mendota Heights, MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[✓] Incorporated

[ ] Unincorporated

[ ] LLC

[ ] Sole Proprietor

Debra Spencer

Signature of authorized representative for:
Name: DEBRA SPENCER — ONSite Companies, Inc.
FEIN/SS#: 41-1658665
Address: ON SITE COMPANIES INC
95 WOODLYNN AVE
ST PAUL, MN 55117

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive #103 or **accounting@sd-customhomes.com**
Mendota Heights, MN 55120

ON SITE COMPANIES - OSSTC
95 WOODLYNN AVENUE
SAINT PAUL, MN 55117-2090
Phone: (651) 429-3781
Fax: (651) 486-6400
WWW.ONSITECO.COM

8.03

CUSTOMER NO	007844
INVOICE DATE	4/11/2026
INVOICE NO	0002051993
CUSTOMER PO	
DUE DATE	4/11/2026

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Charges					
Site 007844-0040 - SD HOMES - 1908 SOUTH LN, MENDOTA HEIGHTS					
04/11/2026 - 05/08/2026		HAND SANITIZERS	1.00	$12.00	$12.00
04/11/2026 - 05/08/2026	Weekly	STANDARD CONSTRUCTION RESTROOM	1.00	$94.00	$94.00
04/11/2026 - 05/08/2026		ENVIRONMENTAL FEE	1.00	$14.00	$14.00
		DAMAGE WAIVER			$12.50
		FUEL SURCHARGE			$30.35
		MN STATE SALES TAX			$10.34
		DAKOTA COUNTY TRANSIT SALES TAX			$0.39
		METRO AREA HOUSING SALES & USE			$0.39
		METRO AREA TRANSPORTATION SALES & USE			$1.14

Total New Charges: **$175.11**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ON SITE COMPANIES - OSSTC
95 WOODLYNN AVENUE
SAINT PAUL, MN 55117-2090
Phone: (651) 429-3781

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
007844	4/11/2026	0002051993	$175.11
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

SD HOMES
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS, MN 55120-1013

9.04

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this 30 day of March, 2026

The undersigned hereby acknowledges receipt of the sum of: $ 940.83 Inv 2046326

CHECK ONE ONLY:

1) ✓ as partial payment for labor, skill, and materials furnished.

2) ____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) ____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane
Mendota Heights, MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[✓] Incorporated

[ ] Unincorporated

[ ] LLC

[ ] Sole Proprietor

Debra Spencer

Signature of authorized representative for:

Name: OnSite Companies

FEIN/SS#: 41-1658615

Address: ON SITE COMPANIES INC
96 WOODLYNN AVE
ST PAUL, MN 55117

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive #103 **or** **accounting@sd-customhomes.com**
Mendota Heights, MN 55120

ON SITE COMPANIES - OSATTC
95 WOODLYNN AVENUE
SAINT PAUL, MN 55117-2090
Phone: (651) 429-3781
Fax: (651) 486-6400
WWW.ONSITECO.COM

CUSTOMER NO	011138
INVOICE DATE	3/28/2026
INVOICE NO	0002046326
CUSTOMER PO	
DUE DATE	3/28/2026

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Charges					
Site 011138-0027 - SD HOMES - LP - 1908 SOUTH LN, MENDOTA HEIGHTS					
03/12/2026		BULK LP FUEL	172.50	$2.26	$389.85
03/12/2026		HAZMAT	1.00	$15.00	$15.00
03/12/2026		BULK LP FUEL RECOVERY FEE	1.00	$10.00	$10.00
03/12/2026		STATE OF MINNESOTA ROAD IMPROVEMENT AND FOOD DELIVERY FEE	1.00	$0.50	$0.50
03/17/2026		BULK LP FUEL	61.20	$2.27	$138.92
03/17/2026		HAZMAT	1.00	$15.00	$15.00
03/17/2026		BULK LP FUEL RECOVERY FEE	1.00	$10.00	$10.00
03/17/2026		STATE OF MINNESOTA ROAD IMPROVEMENT AND FOOD DELIVERY FEE	1.00	$0.50	$0.50
03/23/2026		BULK LP FUEL	116.20	$2.28	$264.94
03/23/2026		HAZMAT	1.00	$15.00	$15.00
03/23/2026		BULK LP FUEL RECOVERY FEE	1.00	$10.00	$10.00
03/23/2026		STATE OF MINNESOTA ROAD IMPROVEMENT AND FOOD DELIVERY FEE	1.00	$0.50	$0.50
		MN STATE SALES TAX			$59.72
		DAKOTA COUNTY TRANSIT SALES TAX			$2.19
		METRO AREA HOUSING SALES & USE			$2.19
		METRO AREA TRANSPORTATION SALES & USE			$6.52

Total New Charges: **$940.83**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ON SITE COMPANIES - OSATTC
95 WOODLYNN AVENUE
SAINT PAUL, MN 55117-2090
Phone: (651) 429-3781

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
011138	3/28/2026	0002046326	$940.83
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

SD RENOVATIONS
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS, MN 55120-1013

5.03

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this 30 day of March, 2026

The undersigned hereby acknowledges receipt of the sum of: $ 680.00 Inv 1071

CHECK ONE ONLY:

1) X as partial payment for labor, skill, and materials furnished.

2) _____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) _____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane
Mendota Heights, MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[ ] Incorporated

[ ] Unincorporated

[X] LLC

[ ] Sole Proprietor

Tore A Nadeau
Signature of authorized representative for:
Name: Nadeau Construction LLC
FEIN/SS#: 33-2197280
Address: 12154 Quinn st nw

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive #103 **or** **accounting@sd-customhomes.com**
Mendota Heights, MN 55120

intuit quickbooks.

#9.04 Em for LW 3/30. Also sent LW w check.

Payment receipt

You paid $2,550.00

to Nadeau Construction LLC on 3/16/2026

Invoice no.	1071
Invoice amount	$2,550.00
Total	$2,550.00
Status	Paid
Payment method	Bank
Authorization ID	14A077MULR0Y

$ 680.00

Thank you

N
NADEAU CONSTRUCTION

Nadeau Construction LLC

6517759237

isaac.nadeau@gmail.com
12154 Quinn St NW, Minneapolis, MN 55448-1811

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

INVOICE

Nadeau Construction LLC
12154 Quinn St NW
Minneapolis, MN 55448-1811

isaac.nadeau@gmail.com
+1 (651) 775-9237

NADEAU CONSTRUCTION

Bill to
SD Companies LLC

Invoice details
Invoice no.: 1071
Terms: Due on receipt
Invoice date: 03/09/2026
Due date: 03/09/2026

Description	Qty	Rate	Total
Disregard Invoice # 1062 1/1/26 - 1/30/26 & Invoice # 1070 2/22/26 - 3/7/26 More detailed breakout of those 2 Invoices combined on this one invoice			
3666 Birch Pond Lane - Company Cam, Blue Tape, Meetings, Mirrors, Cabinet glass, Appliances, Misc. house/garage cleanup, Jobsite protection/ coverings, Sound Boards, Hardware, etc...	18	$85.00	$1,530.00
1908 South Lane - Pocket door frames/tracks/hardware, Misc. Blocking/Backing, Misc. jobsite cleanup	8	$85.00	$680.00
2190 Glentoro - Job check/ meeting , Company cam	2	$85.00	$170.00
1164 Dodd Rd. Service call for leaking roof/windows	1	$85.00	$85.00
8719 Legends service call for misc.	1	$85.00	$85.00

Total **$2,550.00**

Ways to pay

BANK

Overdue 03/09/2026

View and pay

9.04

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this 25 day of March, 2026

The undersigned hereby acknowledges receipt of the sum of: $ 340.00 Inv 1073

CHECK ONE ONLY:

1) X as partial payment for labor, skill, and materials furnished.

2) ____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) ____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane
Mendota Heights, MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[ ] Incorporated

[ ] Unincorporated

[X] LLC

[ ] Sole Proprietor

Signature of authorized representative for:
Name: Nadeau Construction LLC
FEIN/SS#: 33-2197280
Address: 12154 QUINN ST NW
COON RAPIDS, MN 55448

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive #103 **or** **accounting@sd-customhomes.com**
Mendota Heights, MN 55120

#1908 = # 340.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD Companies LLC
DBA SD Custom Homes - Construction
1408 Northland Drive Suite 103
Mendota Heights, MN 55120

5256
78-17/914

DATE 3-23-26

PAY TO THE ORDER OF Nadeau Construction LLC $ 1785.00

Seventeen hundred eighty-five dollars & no/100 DOLLARS

Dacotah Bank

Sean Doyle

FOR Inv# 1073 (3446 & 1908)

⑈005256⑈ ⑆091400172⑆ 014006900⑈

Details on Back. Security Features Included

INVOICE

Nadeau Construction LLC
12154 Quinn St NW
Minneapolis, MN 55448-1811

isaac.nadeau@gmail.com
+1 (651) 775-9237

NADEAU CONSTRUCTION

Bill to
SD Companies LLC

Invoice details
Invoice no.: 1073
Terms: Net 15
Invoice date: 03/20/2026
Due date: 04/04/2026

Description	Qty	Rate	Total
3/8/2026-3/21/2026			
3666 Birchpond Lane -Appliances -Hardware -Master Mirror frame -More sound panels in theatre -House Cleanup/ Yard cleanup/garage cleanup -Misc cabinet adjustments/repairs/bumpers/hardware -Blank plates for outlets that missed in cabinets -Grommets in multiple cabinets -Antenna installation -Misc Repairs, touchups, blue tags, etc....	17	$85.00	$1,445.00
1908 South Lane -Temp front door -Finish pocket door frames -Pocket door tracks -pocket door soft close hardware	4	$85.00	$340.00
	Total		**$1,785.00**

Ways to pay

BANK

View and pay

9.04

RECEIPT AND WAIVER OF MECHANIC'S LIEN WAIVER

Dated this 20 day of April, 2026

The undersigned hereby acknowledges receipt of the sum of: $ 514.68 Inv 2054865

CHECK ONE ONLY:

1) ✓ as partial payment for labor, skill, and materials furnished.

2) _____ as payment for all labor, skills, and materials furnished or be furnished (except the sum of $_____ retainage or holdback.)

3) _____ as full and final payment for all labor, skill, and materials furnished or to be furnished.

To the following described real property: (legal description/property address of the project name)

1908 South Lane
Mendota Heights, MN 55118

And for value received hereby waives all rights acquired by the undersigned file or record mechanics liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box (1) is checked, and except retainage shown if box (2) is checked.) The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full.

[✓] Incorporated

[ ] Unincorporated

[ ] LLC

[ ] Sole Proprietor

Deborah Spencer

Signature of authorized representative for:
Name: On Site Companies, Inc
FEIN/SS#: 41-1658615
Address: ON SITE COMPANIES INC
95 WOODLYNN AVE
ST PAUL, MN 55117

NOTE: If this instrument is executed by a Corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE SIGN AND RETURN TO:
SD CUSTOM HOMES
1408 Northland Drive #103 **or** **accounting@sd-customhomes.com**
Mendota Heights, MN 55120

Em for LW 4/20/26

9.04

ON SITE COMPANIES - OSATTC
95 WOODLYNN AVENUE
SAINT PAUL, MN 55117-2090
Phone: (651) 429-3781
Fax: (651) 486-6400
WWW.ONSITECO.COM

CUSTOMER NO	011138
INVOICE DATE	4/11/2026
INVOICE NO	0002054865
CUSTOMER PO	
DUE DATE	4/11/2026

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Charges					
Site 011138-0026 - SD HOMES - 1908 SOUTH LN, MENDOTA HEIGHTS					
03/14/2026 - 04/10/2026		Q2375 - 375,000 BTU HEATER	1.00	$280.00	$280.00
03/14/2026 - 04/10/2026		100' X 3/4" HOSE	2.00	$98.00	$196.00
		MN STATE SALES TAX			$32.73
		DAKOTA COUNTY TRANSIT SALES TAX			$1.19
		METRO AREA HOUSING SALES & USE			$1.19
		METRO AREA TRANSPORTATION SALES & USE			$3.57

Total New Charges: **$514.68**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ON SITE COMPANIES - OSATTC
95 WOODLYNN AVENUE
SAINT PAUL, MN 55117-2090
Phone: (651) 429-3781

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
011138	4/11/2026	0002054865	$514.68
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

SD RENOVATIONS
1408 NORTHLAND DR STE 103
MENDOTA HEIGHTS, MN 55120-1013

LAKES LLC
1408 NORTHLAND DRIVE SUITE 103
MENDOTA HEIGHTS, MN 55120

9.04

5202

75-1733/960

DATE 4.1.26

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF Dakota County Property Taxation & Records $ 2,373.73

Two Thousand Three Hundred Seventy Three & 73/100 DOLLARS

Security Features Details on Back.

GATEWAY BANK
www.gateway-banking.com
651-209-4800

FOR 27-38600-02-013

MP

⑈005202⑈ ⑆096017337⑆ 410 807 8⑈

1908

PROPERTY TAXATION & RECORDS

Administration Center
1590 Highway 55
Hastings, MN 55033-2393
(651) 438-4576
taxation@co.dakota.mn.us
www.dakotacounty.us

March 2, 2026

Property Identification Number: 27-38600-02-013
Tax Description: JEFFERSON HEIGHTS LOT 1 BLK 2 EX W 60 FT & EX N 100 FT 1 2

LAKES LLC
750 MAIN ST STE 223
MENDOTA HEIGHTS MN 55120

Dear Taxpayer:

Our records show that your property identification number has unpaid delinquent taxes. Minnesota law required that your property be included in the Dakota County Delinquent Tax List filed with the First Judicial District Court Administrator. Please read the enclosed Notice of Delinquent Taxes to understand what you must do to avoid tax forfeiture.

How You Can Avoid Additional Interest Charges and Redeem Your Property

- Pay the below **Total Due by March 31, 2026.**
- If you do not pay the total due by this date, interest will continue to accrue at an annual rate of 7%. The 7% annual interest rate is calculated monthly at 0.5833%. You must pay the total due to redeem your property and avoid additional interest charges.

The Following Breakdown of Delinquent Taxes is Valid Through March 31, 2026

PAY YEAR	TAX	PENALTY	INTEREST	JUDGMENT FEE	TOTAL DUE
2025	$2,123.00	$148.61	$40.59	$48.00	$2,360.20

2,373.73

Payment Options

You can pay property taxes online at www.dakotacounty.us, mail a check to the Hastings Administration Center (make checks payable to Dakota County Property Taxation & Records), or pay in person at one of the following locations:

- Hastings Administration Center, 1590 Highway 55, Hastings, MN 55033
- Northern Service Center, 1 Mendota Rd W, West St Paul, MN 55118
- Western Service Center, 14955 Galaxie Ave, Apple Valley, MN 55124

Please call the Dakota County Property Taxation and Records Department at 651-438-4576 if you have questions about this notice or plan on paying after **March 31, 2026**.

Respectfully,

Amy A. Koethe
Director, Dakota County Property Taxation and Records