Construction Disbursement Request

Owner(s): KAREN HOFFMANN | Date: 5/4/2026 | Draw #: 3

Property Address: 1908 SOUTH LANE, MENDOTA HEIGHTS, MN 55120

PAY TO: CONTRACTOR

Pay to the order of	Invoice date	Invoice #	Cost code	F/P	Mail/PU	Amount authorized
Voehl Excavating Inc	5/4/2026	3392	2.03	P	M	$3,935.00
Voehl Excavating Inc	3/19/2026	3417	2.04	P	M	$375.00
Ostertag Concrete LLC	4/7/2026	3643	3.03	P	M	$9,258.09
Lansing Building Products	3/12/2026	85121695-00	4.11	P	M	$21,731.72
Lansing Building Products	4/21/2026	85301099-00	4.11	P	M	$2,526.46
Lansing Building Products	3/31/2026	85201013-00	9.04	P	M	$4,339.96
Lansing Building Products	4/22/2026	85301099-01	9.04	P	M	$3,713.83
Heating & Cooling Two Inc	3/27/2026	156335	4.15	P	M	$14,540.00
Glowinng Hearth & Home	4/7/2026	119353-1908	4.18	P	M	$8,546.77
Engstrom Wood Products	4/21/2026	EST 25-131D	5.06	P	M	$15,117.50
In-Focus Systems	3/31/2026	28115	6.12	P	M	$5,987.98
In-Focus Systems	4/21/2026	28230	6.12	P	M	$3,592.79

TOTAL - PAY TO CONTRACTOR: $93,665.10

PAY TO: SD CUSTOM HOMES

Pay to the order of	Invoice date	Invoice #	Cost code	F/P	Mail/PU	Amount authorized
SDCH - OnSite Companies-Amex Gold	1/12/2026	202680435916	2.05	P	PU	$1,000.00
SDCH - Dakota County Lumber Co Amex Plat	3/17/2026	SI01002005	4.01	P	M	$1,385.01
SDCH - Dakota County Lumber Co Amex Plat	4/1/2026	SI01002472	4.01	P	M	$976.58
SDCH - Dakota County Lumber Co Amex Plat	4/3/2026	SI01002558	4.01	P	M	$327.40
SDCH - Dakota County Lumber Co Amex Plat	4/17/2026	SI01003099	4.01	P	M	$251.66
SDCH - Dakota County Lumber Co Amex Plat	3/24/2026	SI01002184	4.06A	P	M	$8,496.36
SDCH - Dakota County Lumber Co Amex Plat	4/30/2026	SI01003709	4.07	P	M	$720.67
SDCH -Don Ray Construction- Ck5276	9/11/2025	2025-09-11	4.02	P	PU	$7,000.00
SDCH - Don Ray Construction-Ck 5287	9/11/2025	2025-09-11	4.02	P	PU	$1,676.00
SDCH - Don Ray Construction-Ck 5286	4/14/2026	2026-04-14	4.02	P	PU	$5,550.00
SDCH - MGE Innovative Construction LLC Ck5298	5/1/2026	26916	4.12	P	PU	$18,000.00
SDCH - Installed Building Solutions- Amex Plat	4/29/2026	J-7741987	4.05	P	M	$29,022.31

Pay to the order of	Invoice date	Invoice #	Cost code	F/P	Mail/PU	Amount authorized
SDCH - Nadeau Construction LLC-Ck 5290	4/18/2026	1079	5.03	P	PU	$170.00
SDCH - Home Depot - HDCC	3/18/2026	9512591	5.03	P	PU	$81.65
SDCH - Home Depot - HDCC	4/7/2026	9522790	5.03	P	PU	$172.14
SDCH - Home Depot - HDCC	4/8/2026	8352997	5.03	P	PU	$67.75
SDCH - Tile By Design - Amex Plat	5/4/2026	1041135	6.04	P	PU	$16,419.83
SDCH - City Mend Hts - Ck 5273	4/6/2026	46118	8.01	P	PU	$24.64
SDCH - Ecel Energy - Ck 5279	4/13/2026	46125	8.01	P	PU	$26.71
SDCH - OnSite Companies - Amex Gold	4/11/2026	2051993	8.03	P	PU	$175.11
SDCH - OnSite Companies - Amex Gold	3/28/2026	2046326	9.04	P	PU	$940.83
SDCH - Nadeau Construction LLC	3/16/2026	1071	9.04	P	PU	$680.00
SDCH - Nadeau Construction LLC	3/20/2026	1073	9.04	P	PU	$340.00
SDCH - OnSite Companies - Amex Gold	4/11/2026	2054865	9.04	P	PU	$514.68
SDCH - (Property Tax - LAKES CK 5202)	4/1/2026	2026-04-01	9.04	P	PU	$2,373.73
SD Custom Homes - Project Management	5/4/2026		10.03	P	PU	$8,000.00
SD Custom Homes - Builder Profit & Overhead	5/4/2026		10.04	P	PU	$45,000.00

TOTAL - PAY TO SD CUSTOM HOMES: $149,393.06

TOTAL: $243,058.16

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Sean Doyle, SD Custom Homes Date

accounting@sd-customhomes.com | 651-994-3997