Construction Disbursement Request

Owner(s): Alex Example | Date: 9/7/2026 | Draw #: 1

Property Address: 100 Example Lane, Example City, MN 55000

PAY TO: CONTRACTOR

Pay to the order of	Invoice date	Invoice #	Cost code	F/P	Mail/PU	Amount authorized
Example Building Supply	9/7/2026	EBS-2401	4.01	F	PU	$1,000.00
Example Building Supply	9/11/2026	123	4.01	P	PU	$500.00

TOTAL - PAY TO CONTRACTOR: $1,500.00

PAY TO: SD CUSTOM HOMES

Pay to the order of	Invoice date	Invoice #	Cost code	F/P	Mail/PU	Amount authorized
SD Custom Homes - Project Management			10.03	P	PU	$500.00
SD Custom Homes - Builder Profit & Overhead			10.04	P	PU	$250.00
Example Building Supply	9/7/2026	EBS-2402	4.02	P	PU	$1,000.00
SD Custom Homes			1.01	P	PU	$75.00

TOTAL - PAY TO SD CUSTOM HOMES: $1,825.00

TOTAL: $3,325.00

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Sean Doyle, SD Custom Homes Date

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