



Draw Requests Totals

6/24/10

Inspectors Name
Larry D. Madison

Corporate Niche

Consultant's File No.
J.Johnson

Applicant
Jane Johnson

Applicants Address
7802 Any St.
Any Town, US. 55555

Property Address
7802 Any St.
Any Town, US. 55555

Lender
Wells Fargo Home Mortgage

Lenders Loan No.
3665451

General Contractor
Williams Builders C.M.
Compass Construction LLC

Draw No.	Draw Date	Work Performed	Dispersement
1	5/12/10		
		Fencing	\$155.00
		Closets	\$112.50
		Appliances	\$2,200.00
		Cleanup	\$140.00
		Total:	\$2,607.50
2	5/29/10		
		Exteriors	\$0.00
		Grading/Landscaping	\$0.00
		Decorating	\$0.00
		Bath Accessories	\$900.00
		Total:	\$900.00
3	6/10/10		
		Masonry	\$0.00
		Doors (Int.)	\$0.00
		Decorating	\$0.00
		Closets	\$0.00
		Total:	\$0.00

Total Estimate/Escrow:	<u>\$50,020.00</u>
Minus Total Draws Requested:	<u>\$3,507.50</u>
Balance:	<u>\$46,512.50</u>
Balance In Contingency Reserve:	<u>\$5,202.00</u>
Balance Left in Project :	\$51,714.50