



# 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
<b>1</b>	<b>5/12/10</b>		
		Fencing	\$155.00
		Closets	\$112.50
		Appliances	\$2,200.00
		Cleanup	\$140.00
		<b>Total:</b>	<b>\$2,607.50</b>
<b>2</b>	<b>5/29/10</b>		
		Exteriors	\$0.00
		Grading/Landscaping	\$0.00
		Decorating	\$0.00
		Bath Accessories	\$900.00
		<b>Total:</b>	<b>\$900.00</b>
<b>3</b>	<b>6/10/10</b>		
		Masonry	\$0.00
		Doors (Int.)	\$0.00
		Decorating	\$0.00
		Closets	\$0.00
		<b>Total:</b>	<b>\$0.00</b>

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