



CONSTRUCTION DRAW & DISBURSMENT STATEMENT

DATE: _____

BUILDER: _____

DRAW #: _____

OWNER: _____

TOTAL DRAW: _____

EMAIL TO: Draws@ConstructionFinancial.com

FAX TO: 210-568-6314

ITEM#	BUDGETED LINE ITEM	WHO DID THE WORK?	WHO GETS PAID?	AMOUNT THIS DRAW	RECEIPT	LIEN RELEASE
1						
2						
3						
4						
5						
6						
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24						
25						



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26						
27						
28						
29						
30						
31						
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50						



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51						
52						
53						
54						
55						
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74						
75						



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76						
77						
78						
79						
80						
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99						
100						



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	TOTALS					

PLEASE INDICATE HOW YOU WOULD LIKE TO RECEIVE PMT: _____ Pick Up _____ Mail USPS _____ FedEx _____ Wire Transfer

If item is for reimbursement to the **BUILDER**, send Lien Releases and associated Invoices for Labor and Paid Receipts for materials.
If item is for payment directly to the **SUBCONTRACTOR**, send Subcontractor Invoices. Inspections may be required and applied toward the draw.

The Builder/Contractor and Borrower/Owner hereby certify that to the best of their knowledge, the work itemized relating to the above referenced property, and covered by this Construction Draw, has been completed in the amounts and values shown, and in a workmanlike manner. Further, the undersigned certifies that all work completed prior to the current Construction Draw has been paid for in full and that no mechanic's or material man's lien or encumbrance has been placed upon the property, and that the current draw is for amounts owing on work completed. The undersigned Builder/Contractor and Borrower/Owner are in agreement as to the amounts itemized. Draw Request as required under Section 58.258(a) and (b), Texas Property Code.

Builder Authorization:	Homeowner Authorization:
signature	signature
printed name	printed name
date	date