DRAW REQUEST #

ACK HIL
COMPANY

File No.:						
					<u> </u>	M P A N Y
Legal Description:						
*Important Notice: The un Documents, that all amounts h	dersigned certifies that	at the work covered by this R k for which previous Requests f	equest for Payment	has been com	pleted in accordanc	e with the Contract
*Note: Two (2) Draw Reque	<u>sts will be honored r</u>	<u>per month (Checks will be pa</u>	<u>id on approximately</u>	the 1st and 15	oth of every month.) Attach copies o
all invoices triat are to be pa	id as listed below. Ta	x ID#s or SS#s need to be co	empleted for every si	<u>ub/supplier on</u>	<u>each draw.</u>	
Check Payable To:	Tax ID Number	Address, City, State, Zip	Description of Work	Amount	Final or Partial Payment	Mail or Pickup
					Final or Partial	Mail or Pickup
					Final or Partial	Mail or Pickup
					Final or Partial	Mail or Pickup
					Final or Partial	Mail or Pickup
					Final or Partial	Mail or Pickup
					Final or Partial	Mail or Pickup
					Final or Partial	Mail or Pickup
			Grand Total of Disbursement:		(Circle One)	(Circle One)
*Note: All three (3) signatur	e lines must be signe	ed before money will be disbu	rsed by the Black H	ills Title, Inc.		
Borrower(s) Signature:		Lender Sigr	nature:			
Builder Signature:						