

SAMPLE DATA · prototype draw request built on a sample deal report. Borrower, receipts, vendors and photos are examples.

Draw request #2 · 5622 W Grovers Ave, Glendale, AZ 85308

Borrower **Sample Borrower LLC (sample)** Loan **\$317,100** Rehab holdback **\$87,526** Closed **Jul 2, 2026**

This request
\$36,077

Previously drawn
\$19,117

Holdback remaining after this draw
\$32,332

Baseline budget vs requested

Locked baseline = the underwritten rehab budget. Lender share = 82.0% of each line (holdback ÷ rehab budget).

Line item	Baseline budget	Lender share	Previously drawn	This request	% complete	Remaining
Roof replacement	\$13,566	\$11,123	\$11,123	·		\$0
HVAC system replacement	\$9,000	\$7,379	\$7,379	·		\$0
Electrical repairs / devices	\$750	\$615	\$615	·		\$0
Plumbing repairs / fixtures	\$750	\$615	·	·		\$615
Water heater replacement	\$1,800	\$1,476	·	\$1,476	100%	\$0
Kitchen full replacement	\$25,000	\$20,498	·	\$20,498	100%	\$0
Bath mid-grade remodel	\$12,000	\$9,839	·	\$9,839	100%	\$0
Flooring	\$8,425	\$6,908	·	·		\$6,908
Interior paint	\$5,055	\$4,145	·	·		\$4,145
Stucco / siding repair allowance	\$1,500	\$1,230	·	·		\$1,230
Windows	\$5,200	\$4,264	·	\$4,264	100%	\$0
Door hardware / adjustments	\$500	\$410	·	·		\$410
Landscaping basic install	\$4,000	\$3,280	·	·		\$3,280
Pool resurface	\$8,000	\$6,559	·	·		\$6,559
Site cleanup / dumpster	\$1,500	\$1,230	·	·		\$1,230
Total	\$97,046	\$79,571	\$19,117	\$36,077		\$24,377

Contingency (\$9,705 budget; lender share \$7,955) is not drawn by line. It stays in the holdback for overruns, so holdback remaining = line remaining \$24,377 + contingency share.

Receipts attached

Date	Vendor (example)	Budget line	Amount
Aug 12, 2026	Sample Window Supply (SAMPLE)	Windows	\$5,480

Date	Vendor (example)	Budget line	Amount
Aug 26, 2026	Example Cabinet & Counter (SAMPLE)	Kitchen full replacement	\$24,300
Sep 3, 2026	Sample Tile & Bath (SAMPLE)	Bath mid-grade remodel	\$11,650
Sep 10, 2026	Example Plumbing Pros (SAMPLE)	Water heater replacement	\$1,690

Progress photos

SAMPLE PHOTO



Kitchen · After

SAMPLE PHOTO



Bathroom 1 · After

SAMPLE PHOTO



Bathroom 2 · After

SAMPLE PHOTO



Front exterior · After

Borrower certification. I certify that the work listed in this request has been completed as described, that the attached receipts are true copies, and that all amounts requested were spent on this property.

Borrower signature

Date

Lender decides and funds; Blueline organizes the request. Prototype document for demonstration.