

## INDEMNITY LETTER

TO: DIXIELINE BUILDERS FUND CONTROL, INC 7700 Ronson Road, Suite 101 SAN DIEGO, CA 92111 5/6/08 JOB: \_\_\_\_\_ CONTROL # The undersigned contractor/owner certifies that on the above referenced control all bills have been paid and orders of disbursement accounted for, except the following (write "NONE" where applicable). <u>VOUCHER NUMBER</u> <u>AMOUNT</u> <u>VOUCHER NUMBER</u> <u>AMOUNT</u> The undersigned agrees to hold Dixieline Builders Fund Control, Inc harmless in the event of mechanics liens or legal action arising from unpaid bills subsequent to the execution of this agreement, and further agrees to pay any reasonable attorney's fees or legal costs if such action should occur. DATED: CONTRACTOR OR OWNER BUILDER