

## **INDEMNITY LETTER**

9444 Balboa Avenue	e, Suite 170	L, INC		
:				
ITROL #				
and orders of disburs	sement accounted fo			all bills have been
CHER NUMBER	<u>AMOUNT</u>	VOU	CHER NUMBER	<u>AMOUNT</u>
nanics liens or legal a ement, and further ag	action arising from ur	npaid bills subs	equent to the execu	ution of this
ED:				
ITRACTOR OR OWN	IER BUILDER			
	9444 Balboa Avenue San Diego, CA 9212  :  ITROL #  undersigned contract and orders of disburse "NONE" where apple ICHER NUMBER  undersigned agrees thanics liens or legal at ement, and further agent should occur.	9444 Balboa Avenue, Suite 170 San Diego, CA 92123-4447  ITROL #  undersigned contractor/owner certifies the and orders of disbursement accounted for "NONE" where applicable).  ICHER NUMBER AMOUNT  undersigned agrees to hold Dixieline Buildhanics liens or legal action arising from understand for the agrees to pay any reason should occur.	San Diego, CA 92123-4447  ITROL #  undersigned contractor/owner certifies that on the above and orders of disbursement accounted for, except the form of the end of the e	9444 Balboa Avenue, Suite 170 San Diego, CA 92123-4447  ITROL #  undersigned contractor/owner certifies that on the above referenced control and orders of disbursement accounted for, except the following: e "NONE" where applicable).  ICHER NUMBER AMOUNT VOUCHER NUMBER  undersigned agrees to hold Dixieline Builders Fund Control, Inc harmless ir hanics liens or legal action arising from unpaid bills subsequent to the executement, and further agrees to pay any reasonable attorney's fees or legal coin should occur.  ED: