

## INDEMNITY LETTER

TO: DIXIELINE BUILDERS FUND CONTROL, INC  
9444 Balboa Avenue, Suite 170  
San Diego, CA 92123-4447

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>
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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