

REPORT OF DISBURSEMENT UNDER POWER OF ATTORNEY	PROJECT
	TRACT NR.

NAME(S) OF VENDOR(S)

TREASURERS CHECK NR.	DATE OF TREASURERS CHECK	AMOUNT OF CHECK
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DISBURSED FOR INDEBTEDNESS OR EXPENSES
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TO	AMOUNT

TOTAL DISBURSED FOR INDEBTEDNESS OR EXPENSE	
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BALANCE PAID TO VENDOR(S)	
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TOTAL DISBURSED <i>(MUST EQUAL SUM OF TREASURER'S CHECK)</i>	
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This report has been prepared by me and is a true and correct statement of all disbursements made from the above designated check. All disbursements were duly made and I have attached hereto individual receipts.

DATE	TITLE	SIGNATURE OF VENDOR
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I (we) have examined and approved the disbursements listed above, they having been made with my (our) consent. I (we) acknowledge the actual receipt of the balance of the purchase price, if any, as full satisfaction and discharge of my (our) interests in the land (Project and Tract Nr.) listed above.

DATE	NAME OF VENDOR	SIGNATURE OF VENDOR
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