## U.S. ARMY CORPS OF ENGINEERS REPORT OF DISBURSEMENT UNDER POWER OF ATTORNEY **PROJECT** TRACT NR. NAME(S) OF VENDOR(S) AMOUNT OF CHECK DATE OF PAYMENT AMOUNT OF CHECK DISBURSED FOR INDEBTEDNESS OR EXPENSES **AMOUNT** TO TOTAL DISBURSED FOR INDEBTEDNESS OR EXPENSE BALANCE PAID TO VENDOR(S) TOTAL DISBURSED (MUST EQUAL SUM OF TREASURER'S CHECK) 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. TITLE Date SIGNATURE OF VENDOR (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 Date NAME OF VENDOR SIGNATURE OF VENDOR Date NAME OF VENDOR SIGNATURE OF VENDOR Date NAME OF VENDOR SIGNATURE OF VENDOR