

INDEPENDENT MORTGAGE COMPANY - LOAN VOUCHER
 BORROWER
 PROJECT
 LOAN NUMBER

Description	Vendor Name	Vendor Address - Line 1	Vendor Address - Line 2	Invoice Number	Line Item Allocation	Previous Disbursement	Current Disbursement
Building permits						0.00	
Site Clearing						0.00	
Water connection fee						0.00	
Sewer connection fee						0.00	
Utility Excavation						0.00	
Survey, site plan & stake out						0.00	
Excavation						0.00	
Well Drilling						0.00	
Septic System						0.00	
Storm Water Management						0.00	
Rough Grade						0.00	
Footings						0.00	
Foundation walls						0.00	
Waterproofing						0.00	
Backfill						0.00	
Stone						0.00	
Concrete Flatwork						0.00	
Structural Steel						0.00	
Lumber						0.00	
Trusses						0.00	
Rough carpentry						0.00	
Roofing						0.00	
Entry & exit doors						0.00	
Windows						0.00	
Garage doors						0.00	
Siding						0.00	
Rough electric						0.00	
Rough plumbing						0.00	
Rough HVAC						0.00	
Gutters & downspouts						0.00	
Brickwork						0.00	
Fireplace						0.00	
Insulation						0.00	
Drywall						0.00	
Millwork						0.00	
Stairs						0.00	
Finish carpentry						0.00	
Painting						0.00	
Cabinets - Kitchen						0.00	
Granite Counter Tops						0.00	
Cabinets/Tops - Bath						0.00	
Appliances						0.00	
Ceramic tile						0.00	
Finish plumbing						0.00	
Finish electric						0.00	
Finish HVAC						0.00	
Shower doors						0.00	

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Medicine chest & shelving						0.00	
Mirrors						0.00	
Interior & exterior hardware						0.00	
Shutters						0.00	
Hardwood Flooring						0.00	
Carpet						0.00	
Tile Flooring						0.00	
Driveway						0.00	
Apron						0.00	
Sidewalks						0.00	
Patio						0.00	
Deck						0.00	
Final Grade						0.00	
Rake/Seed/Sod						0.00	
Landscaping						0.00	
Final sweep & clean						0.00	
Labor & Supervision						0.00	
Overhead						0.00	
As Built Survey						0.00	
Contingency Reserve						0.00	
Miscellaneous						0.00	
						0.00	
						0.00	
						0.00	
Totals						0.00	0.00

The undersigned Owner/Borrower certifies that all work itemized above has been completed in accordance with the approved plans and specifications and all advances are in accordance with the construction loan agreement. Payment hereunder is not to be construed as final acceptance of work or material.

 Owner/Borrower

Inspected by: _____
 Authorized IMC Officer: _____

Date: _____
 Date: _____