Mortgageee Report of Project Disbursements
Schedule C

U.S. Department of Housing and Urban Development
Office of Housing
Federal Housing Commissioner

Public Reporting Burden for this collection of information is estimated to average 0.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600 and to the Office of Management and Budget, Paperwork Reduction Project (2502-0418), Washington, D.C. 20503. Do not send this completed form to either of the above addresses.

1. Mortgagee (Name and Address)
2. Project (Name and Location)

3. Project Number
4. Date Mortgagee Assumed Control of Project
5. Date Mortgagee Reinquished Control of Project

<table>
<thead>
<tr>
<th>Check or Voucher Number (1)</th>
<th>Payee (2)</th>
<th>Item for which Disbursement was made (3)</th>
<th>Past (4)</th>
<th>Amount (5)</th>
<th>Audit Check</th>
</tr>
</thead>
</table>

Note: Disbursements listed herein must be supported by either original or duplicate paid invoices, or photocopies thereof.

Send original and 3 copies to the: U.S. Department of Housing and Urban Development
Office of Mortgage Insurance Accounting and Servicing
Attn: Multifamily Accounting and Servicing Division. HR&M
Washington, D.C. 20410-3600

Mortgagee/Servicer should retain 1 copy.

Previous Editions Are Obsolete.

Form HUD-2744-C (3/91)
ref Handbook 4110.2

Total this sheet

1 of 2
06/95
Instructions for Completing Schedule C
Mortgagee's Report of Project Disbursements

A. Overview. List and describe all disbursements for reasonable operating expenses which you made during your control or ownership of the project. You may not show on this Schedule any of the expenses which you reported on Schedule A. You must prepare a separate disbursement report for each month you controlled or owned the project. You must show all disbursements in chronological order. In lieu of Schedule C, HUD will accept computer generated reports of project disbursement if the computer reports (1) provide all the information required, (2) follow the format of Schedule C, and (3) are legible.

B. Steps to Complete Form

1. In column (1), show the invoice or check number for each disbursement.

2. In column (2), show the payee for each disbursement.

3. In column (3), describe the purpose of the disbursement and the period covered, if applicable.

4. In column (4), show the date of the disbursement.

5. In column (5), show the amount of the disbursement.

6. Compute the subtotals for each month's disbursement and enter at the bottom of each monthly report.

7. Compute the total disbursements for the period you controlled the project by adding the subtotals from each monthly report. Enter this amount on Form HUD-94196.

C. Required Supporting Documentation. Retain the following documentation to support the amounts shown on Schedule C:

1. Receipts or invoices showing check number and date paid, for all project disbursements during the period you controlled the project and

2. Copies of the ledger record cards showing all project disbursements.