

BOOK 20 PAGE 946

STATEMENT OF JUST AND TRUE ACCOUNT
OF THE AMOUNT DUE
LEWIS NURSERY AND FARM, INC.

Contract Price -----	\$146,500.00
Change Orders, Purchase Orders and Extras -----	10,654.00
Total Contract Price -----	\$157,154.00
Amount Paid -----	124,705.36
Total Due -----	32,448.64
Additional Purchase Orders -----	8,367.00
Four Oak Trees -----	1,200.00
TOTAL AMOUNT DUE -----	<u>\$ 42,015.64</u>

I am familiar with the above itemized account and am informed and believe that it is accurate and hereby certify that it is a true and correct accounting. I further certify that work has been performed at this site within the last ninety (90) days.

LEWIS NURSERY AND FARM, INC.

By: William P. Lewis
William P. Lewis, President

August 7, 1986.