

STATEMENT OF ACCOUNT

To: Dean Watson, d/b/a Watson Pool Co., Inc. and
James C. Swartz and Robert J. Miller, d/b/a Mountain
Boggan, Inc.

For: Materials and professional services rendered on Mountain
Boggan job site at intersection of Highway 29 and Reid
School Road.

Nature of services: Labor and materials for site preparation,
location and construction of flumes, water lines, etc.

Total invoice billing for labor and materials - \$6,235.69

Total amount paid on account - \$0.00

Status of account: Past due - total amount due in full.

This is to certify that the foregoing is a just and true account
of the amount due Arbor Engineering, and no part of the balance
of \$6,235.69 has been paid.

ARBOR ENGINEERING

BY: Robert J. Anst

MISSISSIPPI
State of

15928

RECORDED NOV 22 1977

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