

SUPPLIERS
SWORN STATEMENT OF ACCOUNT

STATE OF: _____
COUNTY OF: _____

TO: LandSouth Construction, LLC, 1680 The Greens Way, Jacksonville Beach, Florida 32250.

FROM: _____ (Supplier, Subcontractor, Materialmen, Vendor, Etc.)

RE: Subcontract agreement: ***** and LandSouth Construction, LLC, dated _____, for the project *****
(Job Name, City and State)

BEFORE ME, the undersigned authority, personally appeared _____, who first being duly sworn on oath, deposes and says:

1. He/She, as an authorized agent for _____ is furnishing the following information in compliance with a written demand made by LandSouth Construction, LLC, dated _____.
2. That pursuant to the reference matter, the following information is provided:
 - (a) That certain labor and services have been supplied: _____
 - (b) That certain labor and services are to be supplied in the future: _____
 - (c) That certain materials have been furnished: _____
 - (d) That certain materials are to be supplied in the future: _____
 - (e) The amount previously paid on account to date is: _____
 - (f) The amount presently due is: _____
 - (g) The amount past due is: _____
 - (h) The amount to become due in the future to complete the order is: _____

Dated this _____ day of _____, 20_____

By: _____

SWORN TO and subscribed before me this _____ day of _____, 20_____

NOTARY PUBLIC _____ My Commission Expires: _____

_____ Initials

_____ Initials