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STATEMENT OF ACCOUNT

FOR WORK COMPLETED OCTOBER 7, 1981 ON CREEK VILLAS  
FOR METRO BUILDERS, INC.

BACK HOE - CREEK VILLAS	140.00
ROUGH IN	<u>18,439.00</u>
AMOUNT DUE:	\$18,579.00

The foregoing is a just and true account of Metro  
Builders, Inc. indebtedness to Darrell Kellett Plumbing Company, Inc.

DARRELL KELLETT PLUMBING COMPANY, INC.

by Darrell Kellett Plumbing Co. Inc.  
Darrell Kellett, President

Subscribed and sworn to  
before me this 11<sup>th</sup>  
day of DECEMBER, 1981.

H. Michael Spivey  
Notary Public for S.C.  
My commission expires: 1-24-83.

RECORDED DEC 22 1981

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