

WELLS MARTIN

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STATEMENT OF ACCOUNT
Due From
JANET J. GLEITZ
on Construction, Lot No. 73, Collins Creek,
Greenville, South Carolina
October 23, 1984 through April 29, 1987

Original Contract Price	\$ 283,090.00
Change Order, 12/05/84	(1,200.00)
Change Order, 01/10/85	1,032.00
Change Order, 01/11/85 - 01/31/85	757.00
Third Draw Change Order, as agreed	8,455.00
Mirror and bath accessories	157.90
Hardware	525.69
Light Fixtures	1,937.51
Retaining wall, dirt, block fence wall	1,690.00
Stone on block columns	1,190.00
Pond retaining wall	650.00
Stone on pond retaining wall	1,736.00
Stone on rear deck	6,784.00
Gutters, downspouts, pipe away drains	1,660.00
Weatherstrip garage doors	175.00
Delete for front walk	(3,200.00)
Delete for vinyl floor credit	(500.00)
Paid on account by owners	<u>(276,189.30)</u>
Balance Due:	<u>\$ 28,750.80</u>
Agreed Settlement	<u>\$ 27,643.80</u>
Credit agreed for driveway cap	<u>(1,600.00)</u>
TOTAL DUE:	<u>\$ 26,043.80</u>

WELLS MARTIN BUILDERS & DEVELOPERS, INC.
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