

APPENDIX A
BILLY LEOPARD
GENERAL CONTRACTOR CO.
ROUTE 2, BOX 443
CLINTON, SOUTH CAROLINA 29325

VOL 21 PAGE 7

September 15, 1987

BALANCE OF FUNDS OWED ON ANDERSON ROAD SHOPPING CENTER
FOR MONTH OF AUGUST, 1987

C. L. Cannon and Sons, Inc.	\$1,860.77
Southern Bell (Telephone Bill for Winn Dixie)	451.38
S. C. Tractor and Equipment Company	30.00
Jiffy Johnny	157.50
S & K Plumbing	5,546.50
Labor owed for month of August	7,782.00
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Total for month of August	\$15,828.15
Profit Owed on Total Job calculated on Cost of Material and Labor, plus 20%	46,725.66
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TOTAL FOR AUGUST, 1987 and PROFIT ON ENTIRE PROJECT	\$62,553.81*

*In addition there is owed the balance of the July
Bill being held in escrow \$38,185.00
Total \$100,738.81

I hereby certify that this is a true and accurate statement of the indebtedness
owed.

Billy E. Leopard
Billy E. Leopard

SWORN to before me
this 19th day of October, 1987

(SEAL)
Notary Public for S. C.