

June 13, 1986

Kuester Development
5821 Park Road, Suite 510
Charlotte, N.C. 28209

Attn: Mr. Lamar Powers

Re: Job # 3007

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|---------------------------------------|---------------|
| American Industrial Maintenance, Inc. | 720.00 |
| Anderson Stamp & Engraving Co. | 26.05 |
| Asco Plastics | 246.75 |
| The Bonitz Insulation Co. of S.C. | 1,260.00 |
| Carolina Grounds and Landscaping | 1,543.50 |
| Contractor's Service & Rentals | 524.92 |
| Duke Power(Corr. for previous mo., | (69.84) |
| Engineered Specialties, Inc. | 245.49 |
| Floors & Walls Unlimited | 15,674.00 |
| Greenville Mech. Inc. | 6,046.30 |
| J.F. Hall Painting | 7,289.00 |
| Jiffie Johnnie | (39.38) |
| Lowe's | 325.04 |
| Metromont | 30.98 |
| J.H. Parson's Co. | 9,179.10 |
| J.A. Piper | 240.93 |
| Pleasant's Hdwe. | 2,919.80 |
| Protectio Services, Inc. | 126.00 |
| SMC | 421.25 |
| Southern Bell | 77.08 |
| Summy cabinet, Inc., | 10,841.00 |
| The Tire Exchange | 15.00 |
| Unizax | 43.33 |
| Bob Vaughn Grading Co. | 225.00 |
| Wikes Lumber | 82.33 |
| Gas & Oil | 105.90 |
| MCC Expense Report | 122.75 |
| MCC Equipment Rental | 589.00 |
| MCC Project Manager | 2,000.00 |
| MCC Warehouse Material | 25.00 |
| MCC Payroll | 3,553.09 |
| Taxes & Ins. @19% of Payroll | 675.09 |
| Small Tool Rental @5% of Labor | <u>177.15</u> |