STATE OF ALABAMA — UNIFORM COMMERCIAL CODE — FINANCING STATEMENT FORM UCC-1 ALA.

Important: Read Instructions on Back Before Filling out Form.

SEE EXHIBIT "B"

JUDGE OF PROB.

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n).

No. of Additional Sheets Presented: 1

This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.

1. Return copy or recorded original to:

TURNER, NORTON & JERNIGAN, L.L.C. C9807-2166
ATTORNEYS AT LAW
P.O. BOX 2505
BIRMINGHAM, ALABAMA 35201-2505

Pre-paid Acct. #

THIS SPACE FOR USE OF FILING OFFICER
Date, Time, Number & Filing Office

Inst # 1998-29982
08/05/1998-29982
02:09 PM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
025 CRH 39.00

2. Name and Address of Debtor (Last Name First if a Person)

RUSSELL, STEVEN L.
2042 BLUE HERON CIRCLE
BIRMINGHAM, ALABAMA 35242

Social Security/Tax ID #

2A. Name and Address of Debtor (IF ANY) (Last Name First if a Person)

RUSSELL, DEBBIE P.
2042 BLUE HERON CIRCLE
BIRMINGHAM, ALABAMA 35242

Social Security/Tax ID #

☐ Additional debtors on attached UCC-E

3. SECURED PARTY) (Last Name First if a Person)

COMPASS BANK
15 SOUTH 20TH STREET
BIRMINGHAM, ALABAMA 35233

Social Security/Tax ID #

☐ Additional secured parties on attached UCC-E

4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)

5. The Financing Statement Covers the Following Types (or items) of Property:

ALL MACHINERY, EQUIPMENT, FURNITURE, FIXTURES, INVENTORY, INCLUDING BUT NOT LIMITED TO THOSE ITEMS TO BE PURCHASED WITH LOAN PROCEEDS (SEE ATTACHED EXHIBIT "A") AND ACCOUNTS RECEIVABLE NOW OWNED OR HEREAFTER ACQUIRED OR ARISING TOGETHER WITH ALL PROCEEDS, TOGETHER WITH ALL REPLACEMENTS, THEREOF, ALL ATTACHMENTS, ACCESSORIES, PARTS AND TOOLS BELONGING THERETO OR FOR THE USE THEREWITH, NOW OWNED OR HEREAFTER ACQUIRED TOGETHER WITH ALL PROCEEDS THEREFROM.

REAL ESTATE MORTGAGE BEING FILED SIMULTANEOUSLY HEREWITH.

CROSS REFERENCE TO MORTGAGE DOCUMENTS.

5A. Enter Code(s) From Back of Form That Best Describes The Collateral Covered By This Filing:

Check X if covered: ☐ Products of Collateral are also covered.

6. This statement is filed without the debtor's signature to perfect a security interest in collateral (check X, if so)
☐ already subject to a security interest in another jurisdiction when it was brought into this state.
☐ already subject to a security interest in another jurisdiction when debtor's location changed to this state.
☐ which is proceeds of the original collateral described above in which a security interest is perfected.
☐ acquired after a change of name, identity or corporate structure of debtor
☐ as to which the filing has lapsed.

7. Complete only when filing with the Judge of Probate:
The initial indebtedness secured by this financing statement is $ 150,000.00
Mortgage tax due (15¢ per $100.00 or fraction thereof) $ 225.00

8. ☐ This financing statement covers timber to be cut, crops, or fixtures and is to be cross indexed in the real estate mortgage records (Describe real estate and if debtor does not have an interest of record, give name of record owner in Box 5)

Signature(s) of Secured Party(ies)
(Required only if filed without debtor's Signature — see Box 6)

Signature(s) of Debtor(s)

Signature(s) of Debtor(s)

STEVEN L. RUSSELL & DEBBIE P. RUSSELL
Type Name of Individual or Business

Signature(s) of Secured Party(ies) or Assignee

Signature(s) of Secured Party(ies) or Assignee
COMPASS BANK
Type Name of Individual or Business

(1) FILING OFFICER COPY — ALPHABETICAL
(2) FILING OFFICER COPY — NUMERICAL
(3) FILING OFFICER COPY — ACKNOWLEDGEMENT
(4) FILE COPY — SECOND PARTY(S)
(5) FILE COPY DEBTOR(S)

STANDARD FORM — UNIFORM COMMERCIAL CODE — FORM UCC-1
Approved by The Secretary of State of Alabama

UNIFORM COMMERCIAL CODE ADDITIONAL SHEET UCC-E

Important: Read Instructions on Back Before Filling out Form.

SEE EXHIBIT "B" JUDGE OF PROB.

1) Page 2 of 2

1. Name and Address of Debtor (Last Name First if a Person)

C9807-2486

MEDAUS, INC.
2524 VALLEDALE ROAD
SUITE 100
BIRMINGHAM, ALABAMA 35244

Social Security/Tax ID #

THIS SPACE FOR USE OF FILING OFFICER
Date, Time, Number & Filing Office

Inst. # 1998-29982
08/05/1998-29982
02:09 PM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
025 CRH 39.00

1A. Name and Address of Debtor (IF ANY) (Last Name First if a Person)

Social Security/Tax ID #

2. SECURED PARTY) (Last Name First if a Person)

COMPASS BANK
15 SOUTH 20TH STREET
BIRINGHAM, ALABAMA 35233

2B

5. This Additional Sheet covers the following Additional Types (or items) of Property:

5A. Collateral Code:

Signature(s) of Debtor(s)

Signature(s) of Debtor(s)

MEDAUS, INC.
Type Name of Individual or Business

Signature(s) of Secured Party(ies) or Assignee

Signature(s) of Secured Party(ies) or Assignee

COMPASS BANK
Type Name of Individual or Business

(1) FILING OFFICER COPY — ALPHABETICAL
(2) FILING OFFICER COPY — NUMERICAL
(3) FILING OFFICER COPY — ACKNOWLEDGEMENT
(4) FILE COPY — SECOND PARTY(S)
(5) FILE COPY DEBTOR(S)

STANDARD FORM — UNIFORM COMMERCIAL CODE — FORM UCC-E
Approved by The Secretary of State of Alabama

EXHIBIT "B"

The Loan secured by this lien was made under a United States Small Business Administration (SBA) nationwide program which uses tax dollars to assist small business owners. If the United States is seeking to enforce this document, then under SBA regulations:

a) When SBA is the holder of the Note, this document and all documents evidencing or securing this Loan will be construed in accordance with federal law.

b) Lender or SBA may use local or state procedures for purposes such as filing papers, recording documents, giving notice, foreclosing liens, and other purposes. By using these procedures, SBA does not waive any federal immunity from local or state control, penalty, tax or liability. No Borrower or Guarantor may claim or assert against SBA any local or state law to deny any obligation of Borrower, or defeat any claim of SBA with respect to this Loan.

Any clause in this document requiring arbitration is not enforceable when SBA is the holder of the Note secured by this instrument.

EXHIBIT A

Item # 35-1091	Magnetic Stirrer/Hot Plate Model	289.00
Item # 35-1366-100	Tube Collapsible Plastic 2 oz	67.00
Item # 35-1091	Magnetic Stirrer/Hot Plate Model	289.00
Item # 35-1060	Spinbar 1 1/2 X 5/16	12.00
Item # 35-1061	Spinbar 2 X 5/16	7.00
Item # 35-1375	Ointment Tube Sealer	1000.00
Item # 103107	Capsule Machine 3 Filler	550.00
Item # 100288	Capsule Machine 3 sq w/loader	750.00
Item # 987001	Capsule Machine 00 sq w/loader	750.00
Item # 987004	Capsule Machine 0 sq w/loader	750.00
Item # 35-2096	Electronic XL4100 w/200	1295.00
Item # 35-1636	Dispense, Automatic (Unispense)	1640.00
Item # NU 201-330	Nuair Hood	2525.00
Item # 8869818986	Printer, HP.L	799.99
Item # 7869305874	6' IEEE 1284	12.99
Item # 012502563310	Multifunction Fax	699.99
Item # 077511407055	80 CLMN PRNTRS	37.98
Item # 181374	PR 5618 P 233 MMX 48/6	1399.99
Item # 117174	KDS 17" .28NI MONITO	419.99
Item # 162247	LABT PROMO SPKR PR.	9.99
Item # 175300	SEIK SLP 220 WIN/DOS	259.99
Inv # 7122200000	Order Ref. 2003	2668.00
Item # 1001601	G6-266 System Serial, #0010158985	1219.00
Item # 7000834	Canon BJC 4300 Printer	179.00
Item # 7000826	Monitor with 13.9" Viewable Area	180.00
	PC-SI5896 Systems Invoice	5160.00
	PCI RX S/W Maint.	150.00
	PCI A/R S/W Maint.	28.00
Item # A0652667	Compact ICS Equipped W/LS/DS Analog Trunk Cart.	600.00
Item # A0655694	Compact ICS Restricted Software Feature	250.00
Item # A0409189	M7208 Square Set (Black)	1008.00
Item # A0409172	M7310 Feature Set (Black)	400.00

EXHIBIT A (CONT.)

MEDAUS EQUIPMENT INVENTORY

Equipment	Serial Number
Nuair Hood	76049AFM
PCCA Balance	N0104107
SETRA Balance	873677
Tube Sealer	1691
Hot Plate	71100458
Hot Plate (#2)	70900322
Wheaton Unispense	K971420
Xerox Copier XC830	148209
Answer Machine	70049487
Multifunctin Fax	L73765011
HP Computer Hard Drive	P479025525
HP Computer Monitor	1072146994
Label Printer	B930465877
HP Lazer Printer	45648211
HP Ink Jet Printer 693C	CN6C71K0FR
PB Computer Hard Drive	F5246JH45
PB Monitor	6754824
Pharmacy Computers (3) - Monitor	HI3546TY5
	HI3424RF4
	HI8459ED5
Printers (3)	458214
	485612
	434555

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EXHIBIT A (CONT.)

Professional Compounding Centers of America, inc.

P.C.C.A., INC.
P.O. BOX 1439
HOUSTON, TX 77251-1439

800-331-2498

INVOICE NO. 517552
OUR ORDER NO. 564675

DATE: 12-29-97

Pd #1553
1623.00

STEVEN RUSSELL
MEDAUS, INC.
2624 VALLEY DALE RD. #100
BIRMINGHAM AL 35244

STEVEN RUSSELL
MEDAUS, INC.
2042 BLUE HERON CIRCLE
BIRMINGHAM AL 35242

DEA#

PCCA DEA# RP0111803 EXP 03/00

US#	SDATE	SHIP VIA	FOB	TERMS	PO	PO DATE
3554	12-29-97	UP2	HOUSTON	10 TH OF MONTH		12-29-97

ORD	SHPD	B/O	ITEM	DESCRIPTION	T	UNIT	EXTENDED
1.00	1.00	0.00	35-1137	CYLINDER GRADUATED - 10 ML - W/PL		7.00	7.00
1.00	1.00	0.00	35-1139	CYLINDER GRADUATED - 100 ML - W/P		12.00	12.00
1.00	1.00	0.00	35-1847	CATALOG, SEPTEMBER 1997		0.00	0.00
1.00	1.00	0.00	35-1510	RACK, FILLING 24 HOLE		21.00	21.00
2.00	2.00	0.00	35-1180	4 OZ GLASS MORTAR AND PESTLE (120		17.00	34.00
2.00	2.00	0.00	35-1182	8 OZ GLASS MORTAR AND PESTLE (250		21.00	42.00
4.00	4.00	0.00	35-1631	SPATULA, MORTAR SCRAPER		2.00	8.00
2.00	2.00	0.00	35-1059	SPINBAR 1 X 5/16"		5.00	10.00
2.00	2.00	0.00	35-1060	SPINBAR 1 1/2 X 5/16		6.00	12.00
1.00	1.00	0.00	35-1204-5	STIRRING ROD, GLASS		11.00	11.00
1.00	1.00	0.00	35-1880	BEAKER - 100 ML		6.00	6.00
1.00	1.00	0.00	35-1050	BEAKER - 1000 ML		10.00	10.00
1.00	1.00	0.00	35-1091	MAGNETIC STIRRER/HOT PLATE MODEL		289.00	289.00
1.00	1.00	0.00	35-1366-100	TUBE COLLAPSIBLE PLASTIC 2 OZ		67.00	67.00
1.00	1.00	0.00	35-2062	BEAKER - 50 ML		4.00	4.00
1.00	1.00	0.00	35-1104	BEAKER - 250 ML		7.00	7.00
1.00	1.00	0.00	10-1375	TUBE SEALER STARTER KIT		0.00	0.00
				** SEE JODY FOR INSERT!!!			
				** PLEASE NOTE: DIFFERENT SHIP TO ADDRESS!! ADDRESS NOT IN COMPUTER!!			
1.00	1.00	0.00	35-1248-100	WEIGH BOAT (PLASTIC) 1-3\4 X 1-3\		6.00	6.00
1.00	1.00	0.00	35-1250-100	WEIGH BOAT (PLASTIC) 5-1/2 X 5-1/		14.00	14.00
				SUB TOTAL			560.00
				FREIGHT			43.00
				NET DUE			$603.00

STEVE, HAPPY HOLIDAYS!! JODY

SEND REMITTANCE TO P O BOX 1439, HOUSTON, TX 77251-1439
IF YOU HAVE QUESTIONS ABOUT YOUR ACCOUNT, CALL LETICIA

Hot Plate (2)
Miscellaneous

9901 South Wilcrest
Houston, TX 77099

Tel. 281-933-6948 • 800-331-2498
Fax 281-933-6627 • 800-874-5760
http://www.compassnet.com/-pcca/

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EXHIBIT A (CONT.)

Professional Compounding Centers of America, Inc.

800-331-2498

P.C.C.A., INC.
P.O. BOX 1439
HOUSTON, TX 77251-1439

INVOICE NO. 552194
OUR ORDER NO. 601911

DATE: 04-24-98

STEVEN RUSSELL
MEDAUS, INC.
2524 VALLEY DALE RD. #100
BIRMINGHAM AL 35244

STEVEN RUSSELL
MEDAUS, INC.
2524 VALLEY DALE RD. #100
BIRMINGHAM AL 35244

DEA#

PCCA DEA# RP0111803 EXP 03/99

CUS#	SDATE	SHIP VIA	FOB	TERMS	PO	PO DATE
03554	04-24-98	3 DAY SELECT	HOUSTON	10 TH OF MONTH		04-24-98

ORD	SHPD	B/O	ITEM	DESCRIPTION	T	UNIT	EXTENDED
1.00	1.00	0.00	35-1091	MAGNETIC STIRRER/HOT PLATE MODEL		289.00	289.00
2.00	2.00	0.00	35-1060	SPINBAR 1 1/2 X 5/16		6.00	12.00
1.00	1.00	0.00	35-1061	SPINBAR 2 X 5/16		7.00	7.00
				SUB TOTAL			308.00
				NET DUE			$308.00

THANKS SUSAN, MATT

SEND REMITTANCE TO P O BOX 1439, HOUSTON, TX 77251-1439
IF YOU HAVE QUESTIONS ABOUT YOUR ACCOUNT, CALL LETICIA

Hot Plate
Spin Bars

9901 South Wilcrest
Houston, TX 77099

Tel. 281-933-6948 • 800-331-2498
Fax 281-933-6627 • 800-874-5760
http://www.compassnet.com/~pcca/

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EXHIBIT A (CONT.)

Professional® Compounding Centers of America, Inc.

P.C.C.A., INC.
P.O. BOX 1439
HOUSTON, TX 77251-1439

pd ck# 159

INVOICE NO. 517949
OUR ORDER NO. 884681

800-331-2498

DATE: 12-30-97

STEVEN RUSSELL
MEDAUS, INC.
2524 VALLEY DALE RD. #100
BIRMINGHAM AL 35244

STEVEN RUSSELL
MEDAUS, INC.
2042 BLUE HERON CIRCLE
BIRMINGHAM AL 35242

DEA#

PCCA DEA# RP0111803 EXP 03/99

CUS#	SDATE	SHIP VIA	FOB	TERMS	PO	PO DATE
03554	12-29-97	DROP SHIPPED	HOUSTON	10 TH OF MONTH		12 29 97

ORD	SHPD	B/O	ITEM	DESCRIPTION	T	UNIT	EXTENDED
1.00	1.00	0.00	35-1375	OINTMENT TUBE SEALER		1000.00	1000.00

ENTER ON SEPARATE ORDER TO BE DROP SHIPPED
DIRECTLY FROM THE MANUFACTURER.
ALSO ENTER AN ORDER FOR 10-1375 TO BE
SHIPPED AT NO CHARGE TO CUSTOMER.
CONTACT: STEVEN RUSSELL
PHONE #: 205-995-2242

SUB TOTAL	1,000.00
FREIGHT	20.00
NET DUE	$1,020.00

STEVE, THANK YOU FOR YOUR ORDER!! JODY

SEND REMITTANCE TO P O BOX 1439, HOUSTON, TX 77251-1439
IF YOU HAVE QUESTIONS ABOUT YOUR ACCOUNT, CALL LETICIA

Tube sealer

9901 South Wilcrest
Houston, TX 77099

Tel. 281-933-6948 • 800-331-2498
Fax 281-933-6627 • 800-874-5760
http://www.compassnet.com/~pcca/

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EXHIBIT A (CONT.)

3112

INVOICE

Gallipot, INC.
2020 SILVER BELL ROAD
ST. PAUL, MN 55122

PLEASE PAY FROM INVOICE

INVOICE NO. 95086
INVOICE DATE 02/12/98

ACCOUNT NO. 013593

BILL TO
MEDAUS PHARMACY INC
2042 BLUE HERON CIRCLE
RX DEPT
BIRMINGHAM AL 35242

205-995-2242

SHIP TO
MEDAUS PHARMACY INC
2042 BLUE HERON CIRCLE
RX DEPT
BIRMINGHAM AL 35242

Invoices: -001

ORDER NO.	ORDER DATE	PURCHASE ORDER NO.	JOB NUMBER	SALES REPRESENTATIVE
57322	02/11/98	JENNIFER		

SHIP VIA	FOB POINT	TERMS	DEA
UPS	ST. PAUL, MN	NET 30	DEA#

QTY. ORD	U M	QTY. SHPD.	QTY. B O	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	EA	1.00		103107	CAPSULE MACHINE 3 FILLER	550.00	550.00

paid 7/27/98
724

Miscellaneous

Gallipot
1: Pharmacist...
2: Manufacturer and supplier of a complete line of chemicals and compounding supplies.

COMMENTS
YOU ARE A GREAT CUSTOMER
THANK YOU FOR GIVING US THE OPPORTUNITY
TO SERVE YOUR CHEMICAL AND SUPPLY NEEDS!

SUB-TOTAL	550.00
NNCARE	0.00
SALES TAX	0.00
SHIP/HANDLING	7.50
INVOICE TOTAL	557.50

A COMPLETE LINE OF CHEMICALS AND COMPOUNDING SUPPLIES
(612) 681-9517 • (800) 123-9067 • FAX: ...

07/22/1998 08:27 8005269184 MEDAUS. PAGE 06

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EXHIBIT A (CONT.)

INVOICE

Gallipot, INC.
2020 SILVER BELL ROAD
ST. PAUL, MN 55122

PLEASE PAY FROM INVOICE

INVOICE NO. 92487
INVOICE DATE 12/29/97

ACCOUNT NO. 013593

BILL TO
MEDAUS PHARMACY INC
2042 BLUE HERON CIRCLE
ATTN RX DEPT
BIRMINGHAM AL 35242
205-995-2242

SHIP TO
MEDAUS PHARMACY INC
2042 BLUE HERON CIRCLE
ATTN RX DEPT
BIRMINGHAM AL 35242

Invoices: -001

ORDER NO.	ORDER DATE	PURCHASE ORDER NO	JOB NUMBER	SALES REPRESENTATIVE
55172	12/29/97	STEVE		

SHIP VIA	FOB POINT	TERMS	DEA
2 DAY AIR	ST. PAUL, MN	AMEX	DEA APPLIEDFOR

QTY. ORD.	U/M	QTY. SHPD.	QTY. B O	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	EA	0.00	1.00	104178	BALANCE ELECTRONIC EL200S	1,090.00	0.00
5.00	M	5.00		525001	CAPS 00 CLEAR 1000CT Lot# 971247	21.94	109.70
5.00	M	5.00		525004	CAPS 0 CLEAR 1000CT Lot# 9710136	13.29	66.45
5.00	M	5.00		525007	CAPS 3 CLEAR 1000CT Lot# 970961	14.72	73.60
50.00	EA	50.00		407302	INSERTER CREAM 6CC	0.60	30.00
1.00	EA	1.00		100288	CAPSULE MACHINE 3 SQ W/LOADER	750.00	750.00
1.00	EA	1.00		907001	CAPSULE MACHINE 00 SQ W/LOADER	750.00	750.00
1.00	EA	1.00		907004	CAPSULE MACHINE 0 SQ W/LOADER	750.00	750.00

Setra Balance

COMMENTS

YOU ARE A GREAT CUSTOMER
THANK YOU FOR GIVING US THE OPPORTUNITY
TO SERVE YOUR CHEMICAL AND SUPPLY NEEDS!

SUB-TOTAL	2,529.75
MNCARE	0.00
SALES TAX	0.00
SHIP/HANDLING	51.75
INVOICE TOTAL	2,581.50

A COMPLETE LINE OF ...

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EXHIBIT A (CONT.)

p/c# 159

Professional® Compounding Centers of America, inc.

P.C.C.A., INC.
P.O. BOX 1439
HOUSTON, TX 77251-1439

INVOICE NO. 519146
OUR ORDER NO. 566293

800-331-2498

DATE: 01-06-98

EVEN RUSSELL
DAUS, INC.
24 VALLEY DALE RD. #100
RMINGHAM AL 35244

STEVEN RUSSELL
MEDAUS, INC.
2524 VALLEY DALE RD. #100
BIRMINGHAM AL 35244

DEA#

PCCA DEA# RP0111803 EXP 03/99

SDATE	SHIP VIA	FOB	TERMS	PO	PO DATE
01-05-98	UPS NEXT DAY	HOUSTON	10 TH OF MONTH		01-05-98

	SHPD	B/O	ITEM	DESCRIPTION	T	UNIT	EXTENDED
0	1.00	0.00	35-2096	BALANCE, ELECTRONIC XL3100 W/200		1295.00	1295.00
				SUB TOTAL			1,295.00
				FREIGHT			60.25
				NET DUE			$1,355.25

THANKS AND HAVE A GREAT DAY!! SHANNON

MITTANCE TO P O BOX 1439, HOUSTON, TX 77251-1439
HAVE QUESTIONS ABOUT YOUR ACCOUNT, CALL LETICIA

PCCA Balance

9901 South Wilcrest
Houston, TX 77099

Tel. 281-933-6948 • 800-331-2498
Fax 281-933-6627 • 800-874-5760
http://www.compassnet.com/-pcca/

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EXHIBIT A (CONT.)

Professional®
Compounding
Centers of
America, inc.

P.C.C.A., INC.
P.O. BOX 1439
HOUSTON, TX 77251-1439

INVOICE NO. 531162
OUR ORDER NO. 578648

131-2498

DATE: 02-12-98

RUSSELL
, INC.
ALLEY DALE RD. #100
GHAM AL 35244

STEVEN RUSSELL
MEDAUS, INC.
2524 VALLEY DALE RD. #100
BIRMINGHAM AL 35244

DEA# PCCA DEA# RP0111803 EXP 03/98

TE	SHIP VIA	FOB	TERMS	PO	PO DATE
0-98	3 DAY SELECT	HOUSTON	10 TH OF MONTH		02-10-98

HPD	B/O	ITEM	DESCRIPTION	T	UNIT	EXTENDED
1.00	0.00	35-1636	DISPENSER, AUTOMATIC (UNISPENSE)		1640.00	1640.00

ENTER ON SEPARATE ORDER TO BE DROP SHIPPED
DIRECTLY FROM THE MANUFACTURER.
CUST AWARE OF SPECIAL ORDER

SUB TOTAL 1,640.00
NET DUE $1,640.00

S AND HAVE A SUPER DAY, DEBBIE

NCE TO P O BOX 1439, HOUSTON, TX 77251-1439
QUESTIONS ABOUT YOUR ACCOUNT, CALL LETICIA

Wheaton Unispense

9901 South Wilcrest
Houston, TX 77099

Tel. 281-933-6948 • 800-331-2498
Fax 281-933-6627 • 800-874-5760
http://www.compassnet.com/~pcca/

EXHIBIT A (CONT.)

8005269184 INVOICE

NUAIRE, INC.
2100 FERNBROOK LANE
PLYMOUTH, MN 55447-4722
(612) 553-1270
TOLL FREE: (800) 328-3352
FAX (612) 553-0459
FED. ID. #41-0974188

REMIT TO:
NUAIRE, INC.
NW - 1483
P.O. BOX 1450
MINNEAPOLIS, MN 55485

INVOICE NO.	ORDER NO.	PAGE
063945	338758	1

PURCHASE ORDER NO.	INVOICE DATE
STEVE RUSSELL	01/16/98

Nuair Hood

SHIP TO

EDAUS INC
CCOUNTS PAYABLE
042 BLUE HARAN CIRCLE
IRMINGHAM AL 35242

MEDAUS INC
2042 BLUE HARAN CIRCLE
BIRMINGHAM AL 35242
M/F: STEVE RUSSELL

SHIP DATE	CUSTOMER NO.	TYPE	REP		F.O.B.	SHIP VIA	COL/PPD
01/16/98	14108	B1	JW03	SEE ABOVE	NUAIRE	COM CARRIER	PRE-PAID

QTY. ORDERED	QTY. SHIPPED	QTY B.O.	ITEM NO./DESCRIPTION	UOM	UNIT PRICE	AMOUNT
1	1		NU-201-330E HORIZONTAL LAMINAR AIRFLOW CAB	EA	2,525.00	2,525.00
1	1		201-DESC-01 AIR BENCH	EA	.00	.00
1	1		2013M03 IV BAR WITH 6 HOOKS	EA	.00	.00
1	1		2013M04 BASE STAND 30"	EA	.00	.00
1	1		FREIGHT	EA	199.75	199.75
			SHIPPED VIA: ACT B/L NUMBER: 45694 SERIAL NUMBER(S): 76049AFM			

COMMENTS / REVISIONS
LIFTGATE REQUIRED FOR DELIVERY

TERMS CREDIT CARD

SALE AMOUNT	2,724.75
	.00
FREIGHT	.00
TAX	.00
INVOICE TOTAL	2,724.75

Form # 8-26P
Rev 2 7/96

ORIGINAL

8005269184

EXHIBIT A (CONT.)

OFFICE DEPOT
1841 MONTGOMERY HWY.
HOOVER, AL 35236
(205) 985-7828

3.04	66	8334 0040 008
EXCHANGE		02/11/98 11:26
9228105016	KXP-1150	149.99-R
MFG. LIST $ 169.95		
7869305960	10' PAR CABL	6.99-R
MFG. LIST $ 17.99		
	SUBTOTAL	156.98-
AL 8% SALES TAX		12.56-
	TOTAL	169.54-

****

8369818986	PRINTER,HP,L	799.99
MFG. LIST $ 959.00		
7869305874	6' IEEE 1284	12.99
MFG. LIST $ 39.99		
	SUBTOTAL	656.00
AL 8% SALES TAX		52.48
	TOTAL	708.48

Laser ~~Laser~~ Printer

ACCOUNT NUMBER 5477870000552447
EXPIRATION DATE 11/99
MASTERCARD 708.48
APPROVAL CODE 070139

CHANGE .00

SALES ASSOC ID: 112465

RECEIPT PRESENT

THANK YOU FOR SHOPPING AND SAVING AT
OFFICE DEPOT

EXHIBIT A (CONT.)

OFFICEMAX #348
259 LAKE SHORE PARKWAY
BIRMINGHAM, AL 35209. (205)942-7400
ORDER BY PHONE 1-800-788-8080

	0348 00004	39307	01/07/98
SALE		179579	01:01 PM
012502563310	MULTIFUNCTION F		699.99
LIST		1399.99	
077511407055	80 CLMN PRNTR S		37.98
	2 @ 18.99		
LIST		29.95	
074319084525	9.5X11 RECYCLED		29.99
LIST		37.85	
4 ITEMS	SUBTOTAL		767.96
767.96 AL	TAX 8.000%		61.44
	TOTAL		$829.40
5477870000552447	MSTRCRD		829.40

CARDHOLDER: STEVEN RUSSELL

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

St. Russell

Fax Machine

8005269184

INVOICE

EXHIBIT A (CONT.)

Gallipot, INC.
2020 SILVER BELL ROAD
ST. PAUL, MN 55122

PLEASE PAY FROM INVOICE

INVOICE NO. 02989
INVOICE DATE 06/04/98

ACCOUNT NO. 013593

BILL TO
MEDAUS PHARMACY INC
2524 VALLEYDALE RD
RX DEPT - STE 100
BIRMINGHAM AL 35244
205-981-2352

SHIP TO
MEDAUS PHARMACY INC
2524 VALLEYDALE RD
RX DEPT - STE 100
BIRMINGHAM AL 35244

Invoices: -001

ORDER NO.	ORDER DATE	PURCHASE ORDER NO.	JOB NUMBER	SALES REPRESENTATIVE
62077	06/03/98	SUSAN		

SHIP VIA	FOB POINT	TERMS	DEA
UPS	ST. PAUL, MN	NET 30	DEA# BM5694612

QTY. ORD.	U/M	QTY. SHPD.	QTY. B/O	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	EA	1.00		400301	MOLD DS 26M WHITE 1000CT Lot# 970001	58.00	58.00
1.00	EA	0.00	1.00	101446	SUPP STAND WOODEN	5.00	0.00

6-24-98
#918

COMMENTS

YOU ARE A GREAT CUSTOMER
THANK YOU FOR GIVING US THE OPPORTUNITY
TO SERVE YOUR CHEMICAL AND SUPPLY NEEDS!

SUB-TOTAL	58.00
MNCARE	0.00
SALES TAX	0.00
SHIP/HANDLING	5.75
INVOICE TOTAL	63.75

EXHIBIT A (CONT.)

Walmart

Office Furniture

```
ST# 2111 OP# 00001272 TE# 05 TR# 02786
BOOKCASE        071963900349      39.96 J
2DRWR W/BONU 007169111701      19.96 J
2DRWR W/BONU 007169111701      19.96 J
                    SUBTOTAL     79.88
         TAX 1   9.000 %          7.19
                       TOTAL     87.07
                 VISA  TEND      87.07

ACCOUNT #3747-12/99
APPROVAL #002557
TRANS ID -008806158281626З
VALIDATION -4LJX
PAYMENT SERVICE - E
                 CHANGE DUE       0.00

         TC# 775486625230500
  THANK YOU FOR SHOPPING AT WAL-MART
       03/02/98       10:07:36

         ***CUSTOMER COPY***
```

8005269184

EXHIBIT A (CONT.)

CompUSA - Birmingham, AL (#791)
3230 Galleria Circle
Hoover, AL 35244
TEL: (205)444-0001

SalesPerson: JAY FERGUSON
* * * * INITIAL SCA PAYMENT * * * * *

* * * * * SCA KIT PAYMENT * * * * *

TKT NO	DATE	CLR	REG	TYPE	PAID BY
33437	01/07/98 1:04PM	BB	2	SALE	MSTRCRD

CODE	DESCRIPTION	QTY	PRICE
181374	PB S618 P233MMX 48/6	1	1399.97
117174	KDS 17" .28NI MONITO	1	419.99
162247	LABT PROMO SPKR PR.	1	9.99
175300	SEIK SLP 220 WIN/DOS	1	259.99

MDSE TOTAL	2089.94
SALES TAX	167.20
TOTAL	2257.14
PREVIOUS PMTS	0.00
THIS PMT	2257.14
AMOUNT DUE	0.00

MSTRCRD - 084501 2257.14
AMT TENDERED 2257.14
CHANGE

ORDER NUMBER #: 40393 SCA #: 791218126

COMP USA THE COMPUTER SUPERSTORE

HP Computer / Monitor
Label Printer

8005269184

CUSTOMER

DIGITEL

CORPORATION
2600 SCHOOL DRIVE • ATLANTA, GA 30360-3142
Tel - (770) 451-1111 Fax - (770) 455-6614

INVOICE

EXHIBIT A (CONT.)

SOLD TO

MEDAUS, INC.
ATTN: ACCOUNTS PAYABLE
2524 VALLEYDALE RD #100
BIRMINGHAM AL 35244

SHIP TO

MEDAUS, INC.
ATTN: ACCOUNTS PAYABLE
2524 VALLEYDALE RD #100
BIRMINGHAM AL 35244

SHIPPING NO.	DATE	CUST. NO.	CUSTOMER P.O. NO.	INVOICE NO.	ORDER REF.	SHIP VIA
	12/22/97	MUB02184		712220004B	2003	

PAGE	F.O.B.	PAYMENT TERMS	ORDER DATE	DATE SHIPPED	SLS.	NO. BOXES	WEIGHT
2		NET30	12/17/97	12/17/97			

ITEM	QUANTITY ORDERED / QUANTITY SHIPPED	PART NUMBER / DESCRIPTION	B/O QTY	PRICE	EXTENDED
6	1.00	SB1P225BT PACK, 25-PAIR PROTECTOR		0.00 /	0.00
	1.00				
7	3.00	CAT5 PLENUM CABLE CABLE, CAT5 PLENUM		0.00 /E	0.00
	3.00				

Total Before Taxes:		2,668.00
Total Tax: BIRMINGHAM/JEFFERSON/AL	8.0000%	213.44
Please Pay This Amount:		2,881.44

THANK YOU FOR CHOOSING DIGITEL!

pd ck #129
1334

pd ck #150
1334.00

EXHIBIT A (CONT.)

8005269184

Gateway COUNTRY

Gateway Country Stores, Inc.
610 Gateway Drive
North Sioux City, South Dakota 57049
Telephone: 605-232-2000
1-888-888-2017 • Fax: 605-232-2023

PURCHASE RECEIPT

Ship Date	Invoice #	Client P.O.	Client I.D.	Sales Representative
06/24/98	32113921	*	17492088	BCSRA

Payment Terms	Ship Via	Gateway Order #	Order Date
SEE BELOW	UPS Second Day	18319658	06/13/98

SOLD TO

*
MEDAUS INC
STEVE RUSSELL
2524 VALLEYDALE RD # 100
BIRMINGHAM AL 35244

SHIP TO

MEDAUS INC
STEVE RUSSELL
2524 VALLEYDALE RD # 100
BIRMINGHAM AL 35244

RECEIPT OF PURCHASE

Quantity	Item # / Description		System Serial #	Unit Price	Amount
1	1001601 G6-266 System Serial Numbers for item 1001601	Shipped	0010158985	1219.00	1219.00
1	SWRKIT180ADUS Personal Finance Quicken Basic98	Shipped		.00	.00
1	8001628 PRINTER CABLE	Shipped		.00	.00
1	1504599 Microsoft Home Essentials Software Bundle	Shipped		.00	.00
1	SWRKIT212AAUS Microsoft Child Adventure Suite	Shipped		99.00	99.00
1	SWRKIT191ACUS Educational Software for Grades K-3	Shipped		79.00	79.00
1	FFAH01 FREIGHT AND HANDLING	Shipped		120.00	120.00
Sales Tax					121.36

These commodities are licensed by the United States.
Diversion contrary to U.S. law is Prohibited.

Payment Terms American Express

Purchase Sub-Total	Sales Tax	Freight & Handling		
1397.00	121.36	120.00		1638.36

Tax Rt 8.000

Page # 1

This is not a bill. This is a receipt for your records only. We appreciate your business.

PURCHASE RECEIPT

Client ID	Ship Date	Invoice #		
17492088	06/24/98	32113921		1638.36

EXHIBIT A (CONT.)

8005269184

Gateway
COUNTRY

Gateway Country Stores, Inc.
610 Gateway Drive
North Sioux City, South Dakota 57049
Telephone: 605-232-2000
1-888-888-2017 • Fax 605-232-2023

PURCHASE RECEIPT

Ship Date	Invoice #	Client P.O.	Client I.D.	Sales Representative
06/24/98	32114008		17492088	BCEBA

Payment Terms	Ship Via	Gateway Order #	Order Date
SEE BELOW	UPS Second Day	18319658	06/13/98

SOLD TO

MEDAUS INC
STEVE RUSSELL
2524 VALLEYDALE RD # 100
BIRMINGHAM AL 35244

SHIP TO

MEDAUS INC
STEVE RUSSELL
2524 VALLEYDALE RD # 100
BIRMINGHAM AL 35244

RECEIPT OF PURCHASE

1	7000834 Canon BJC 4300 printer	Shipped	179.00	179.00
1	7000826 EV500 Monitor with 13.9" Viewable Area	Shipped	180.00	180.00

Sales Tax 28.72

These commodities are licensed by the United States.
Diversion contrary to U.S. law is Prohibited.

Payment Terms American Express

Purchase Sub-Total	Sales Tax	Freight & Handling		
359.00	28.72	.00		387.72

Tax Rt 8.000

Page # 1

This is not a bill. This is a receipt for your records only. We appreciate your business.

PURCHASE RECEIPT

Client ID	Ship Date	Invoice #	
17492088	06/24/98	32114008	387.72

8005269184

EXHIBIT A (CONT.)

pc I professional systems, inc.

STATEMENT OF ACCOUNT

101 Jim Wright Fwy. South, Suite 200, Fort Worth, TX 76108-2253
U.S. 1-800-433-5719, TX 1-800-772-8593, Local 1-817-246-6760

Account Number: 97120901 Page: 1
Medaus Pharmacy, Inc.
Statement Date: 12/31/97

Medaus Pharmacy, Inc.
2524 Valley Dale Rd, Ste 100
Birmingham AL
35244

DATE	REF #	DESCRIPTION	AMOUNT	BALANCE
12/16/97	PC-SI5896	Systems Invoice	$5,160.41	$660.41

PD #151

This is a STATEMENT OF ACCOUNT reflecting open invoices. If payment has been sent for the above referenced invoices, please disregard. Otherwise, please remit payment. THANK YOU!!

Current	30 days	60 days	90 days	120 days	TOTAL DUE
$660.41					$660.41

ORIGINAL

8005269184

EXHIBIT A (CONT.)

pc I professional systems, inc.

INVOICE

101 Jim Wright Fwy. South, Suite 200, Fort Worth, TX 76108-2253
U.S. 1-800-433-5719, TX 1-800-772-8593, Local 1-817-246-6760

Account #: 112915

Sold To: Medaus Pharmacy, Inc.
2524 Valley Dale Rd, Ste 100
Birmingham, AL
35244

Ship to: Medaus Pharmacy, Inc.
2524 Valley Dale Rd, Ste 100
Birmingham, AL
35244

Invoice #: PC-MI66176
Terms : Due upon receipt
Sales Agent: pc I Professional System, Inc.

Order Date: 03/06/98
Ship Date: 04/01/98
Inv Date: 03/06/98

DESCRIPTION	ORDERED	SHIPPED	BACKORD	PRICE	TOTAL
PCI RX S/W MAINT.	1	1		150.00	150.00
PCI A/R S/W MAINT.	1	1		25.00	25.00

Total Invoice Amount	175.00
State & Local Tax	
Freight & Handling	
Total Charges	175.00
NET AMOUNT DUE NOW	175.00

Comment:

APRIL 1998 MONTHLY MAINTENANCE

Please note that the account number has been changed. This is to better accommodate the pcI database.

paid
3/12/98
747

ORIGINAL

EXHIBIT A (CONT.)

Proposal For

Steve Russell
MEDAUS, INC.

System Configuration
Northern Telecom NORSTAR Compact ICS w/Options

Quantity	Part #	Description	Per Unit
1	A0652667	Compact ICS Equipped w/LS/DS Analog Trunk Cart.	$ 600.00
1	A0655694	Compact ICS Restricted Software Feature Cartridge (English)	$ 250.00
3	A0409189	M7208 Square Set (Black)	$1,008.00
1	A0409172	M7310 Feature Set (Black)	$ 400.00
Full Sys	LOT	CO Lightning & Power Protection	$ 50.00
1	LOT	Database Design	Inclusive
1	LOT	System Installation	Inclusvie
1	LOT	End-User Training	Inclusive
1	LOT	System Warranty	Inclusive

This was initial purchase, more cost was accrued

SYSTEM PRICE (Excluding Any Applicable Taxes)	$ 2,308.00
36 MONTH LEASE OPTION:	(Per Month)
$1-BUY-OUT	$ 91.00

SYSTEM OPTIONS:	
STARTALK FLASH 2 VOICE MAIL	$ 2,950.00
S. M. D. R. (Call Accounting)	$ 750.00
CATEGORY 5 (Data) CABLING (3 @ $ 120 ea.)	$ 360.00

EXHIBIT "B"

The Loan secured by this lien was made under a United States Small Business Administration (SBA) nationwide program which uses tax dollars to assist small business owners. If the United States is seeking to enforce this document, then under SBA regulations:

a) When SBA is the holder of the Note, this document and all documents evidencing or securing this Loan will be construed in accordance with federal law.

b) Lender or SBA may use local or state procedures for purposes such as filing papers, recording documents, giving notice, foreclosing liens, and other purposes. By using these procedures, SBA does not waive any federal immunity from local or state control, penalty, tax or liability. No Borrower or Guarantor may claim or assert against SBA any local or state law to deny any obligation of Borrower, or defeat any claim of SBA with respect to this Loan.

Any clause in this document requiring arbitration is not enforceable when SBA is the holder of the Note secured by this instrument.