

**STATE OF ALABAMA — UNIFORM COMMERCIAL CODE
STATEMENTS OF CONTINUATION, PARTIAL RELEASE, ASSIGNMENT, ETC. — FORM UCC-3**

Important: Read Instructions on Back Before Filling out Form.

55362

REORDER FROM
Registre, Inc.
514 PIERCE ST.
P.O. BOX 218
ANOKA, MN. 55303
(612) 421-1713

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n).		No. of Additional Sheets Presented:		This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.	
1. Return copy or recorded original to 990-090C ATTN: MARSHA DANIEL CHOICEPOINT BUSINESS GOV. SCVS 2885 BRECKINRIDGE BLVD-STE 200 DULUTH, GA 30096		THIS SPACE FOR USE OF FILING OFFICER Date, Time, Number & Filing Office Inst # 1998-37388 09/25/1998-37388 08:29 AM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE 007 CRH 16.00			
Pre-paid Acct. # _____ 2. Name and Address of Debtor (Last Name First if a Person) Just For Feet, Inc. 3460 Galleria Circle Birmingham, AL 35244		FILED WITH:			
Social Security/Tax ID # _____ 2A. Name and Address of Debtor (IF ANY) (Last Name First if a Person)					
Social Security/Tax ID # _____					
☐ Additional debtors on attached UCC-E 3. NAME AND ADDRESS OF SECURED PARTY (Last Name First if a Person) Compass Bank 15 South 20th Street Birmingham, AL 35233		4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)			
Social Security/Tax ID # _____ ☐ Additional secured parties on attached UCC-E		1997-03846 Date Filed <u>2/6</u> 19 <u>97</u>			
5. ☐ This statement refers to original Financing Statement bearing File No. _____ Filed with Shelby, AL					
6. ☐ Continuation. The original financing statement between the foregoing Debtor and Secured Party, bearing file number shown above, is still effective. 7. ☐ Termination. Secured Party no longer claims a security interest under the financing statement bearing the file number shown above. 8. ☐ Partial or ☐ Full. The Secured Party's right under the financing statement bearing file number shown above to the property described in item 11 or to all of the property listed on this file, is assigned to the assignee whose name and address appears in item 4. 9. ☐ Amendment. Financing statement bearing file number shown above is amended as set forth in item 11. 10. ☒ Partial Release. Secured Party releases the collateral described in item 11 from the financing statement bearing file number shown above.					

11. All Store fixtures, shelving, displays, point of sale and computer equipment, office machines, video walls, and other personal property acquired by Debtor pursuant to those invoices listed on the Exhibit A attached hereto and made a part hereof

11A. 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.

Just For Feet, Inc.
 Signature(s) of Debtor(s) _____
 Signature(s) of Debtor(s) (necessary only if item 9 is applicable) _____
 Type Name of Individual or Business _____

Compass Bank
 Signature(s) of Secured Party(ies) *X Janet Brock* _____
 Signature(s) of Secured Party(ies) _____
 Type Name of Individual or Business _____

COLLATERAL SCHEDULE NO. 002

THIS COLLATERAL SCHEDULE NO. 002 is annexed to and made a part of that certain Security Agreement dated as of August 21, 1997 between General Electric Capital Corporation as Secured Party and Just For Feet, Inc. as Debtor and describes collateral in which Debtor has granted Secured Party a security interest in connection with the Indebtedness (as defined in the Security Agreement) including without limitation that certain Promissory Note dated _____ in the original principal amount of \$5,000,000.00.

Year/Model	Serial Number	Description
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All now owned or hereafter acquired equipment located at the stores listed below including, but not limited to, all store fixtures, shelving, displays, point of sale and computer equipment, office machines, and video walls, together with all additions, accessions, and attachments thereto and all substitutions, replacements, and proceeds thereof.

Corporate Headquarters 7400 Cahaba Valley Pkwy. Birmingham, AL 35242	Store #1 Galleria (GAL) 3450 Galleria Circle Birmingham, AL 35244	Store #2 Brookwood (BWD) 618 Brookwood Village Birmingham, AL 35209	Store #3 Las Vegas (LVS) 3500 Las Vegas Blvd. Las Vegas, NV 89109
Store #5 San Antonio (SAN) 5127 NW Loop 410 San Antonio, TX 78229	Store #9 Orlando (ORL) 1401 Florida Mall Ave. Orlando, FL 32809	Store #10 Overland Park (OVP) 6700 W 119 th St. Overland Park, KS 66209	Store #11 McAllen (MAC) 2201 S. 10 th St. McAllen, TX 78503
Store #12 Hollywood (HOL) 3300 Oakwood Blvd. Hollywood, FL 33020	Store #13 Sawgrass (SAW) 13001 W Sunrise Blvd Sunrise, FL 33323	Store #14 Camelback (CAM) 2621 Camelback Rd. Phoenix, AZ 85016	Store #16 Towncenter (TWN) 2636 George Busbee Pkwy Kennesaw, GA 30144
Store #18 Memphis (MPH) 4656 American Way Memphis, TN 38118	Store #19 Buckhead (BUC) 3627 Peachtree Rd NE Ste B Atlanta, GA 30319	Store #20 Huntsville (HNT) 5850-D University Dr. Huntsville, AL 35816	Store #21 Roswell (ROS) 1580 Holcomb Bridge Rd. Roswell, GA 30076
Store #23 Knoxville (KNX) 215 Perigine Ln Knoxville, TN 37923	Store #24 San Antonio 2 (SA2) 13103 San Pedro Ave San Antonio, TX 78216	Store #31 Tulsa (TUL) 9404 E 71 st St S Tulsa, OK 74133	Store #32 Las Vegas 2 (LV2) 4500 W Sahara Ave Las Vegas, NV 89102
Store #33 Tucson (TUS) 4848 N. Old Oracle Rd. Tucson, AZ 85705	Store #34 Arrowhead (ARW) 7650 W Bell Rd Glendale, AZ 85308	Store #36 Riverchase (RVC) 2000 158-A Riverchase Galleria Birmingham, AL 35244	Store #38 Wolfcreek (WFC) 2825 Germantown Pkwy Memphis, TN 38133
Store #39 Lewisville (LEW) 490 Oak Bend Lewisville, TX 75067	Store #44 Tatum (TAT) 4740 E Shea Blvd. Phoenix, AZ 85028	Store #48 Coco Walk (COC) 3008 Grand Ave Coconut Grove, FL 33133	Store #49 CypressCreek (CYC) 6215 N. Andrews Ave Ft. Lauderdale, FL 33309
Store #50 Ontario Mills (ONT) One Mills Circle Ontario, CA 91764	Store #52 Jackson (JAX) 1061 E County Line Rd Jackson, MS 39211	Store #53 Southwest (SWD) 8301 West Cross Dr #4 Littleton, CO 80123	Store #54 Cortana (BRC) 9802 Cortana Pl Baton Rouge, LA 70815
Store #55 El Paso (ELP) 750 Sunland Park Dr. El Paso, TX 79912	Store #60 Willowbrook (WIL) 17780 Tomball Pkwy. Houston, TX 77064	Store #61 Hialeah (HIA) 1734 West 49 th Street Hialeah, FL 33012	Store #62 1545 Briargate Blvd. Colorado Springs, CO 80920

Store #64
2770 So. Colorado Blvd.
Denver, CO 80222

Store #70 Knoxville (KX2)
3240 East Town Mall Circle
Knoxville, TN 37924

Store #76 La Mesa (LMS)
8191 Fletcher Pkwy.
La Mesa, CA 91942

Store #80 Sharpstown (SHR)
6900 Southwest Freeway
Houston, TX 77074

Store #65 Lakewood (LAK)
14275 W. Colfax Avenue
Lakewood, CO 80215

Store #71 Grapevine Mills (GRP)
3000 Grapevine Mills Pkwy.
Grapevine, TX 76051

Store #77 Alameda (ALM)
12200 Gulf Freeway, Alameda Mall
Houston, TX 77034

Store #83 Montgomery (MTG)
4003 Eastern Blvd.
Montgomery, AL 36116

Store #66 Mesquite (MES)
18600 LBJ Freeway
Mesquite, TX 75150

Store #72 Burnsville (BRN)
14001 Aldrich Blvd. South
Burnsville, MN 55337

Store #78 Sugarland (SGR)
16550 Southwest Freeway
Sugarland, TX 77479

Store #84 Maplewood (MPL)
3090 Southlawn Ave.
Maplewood, MN 55108

Store #67 Southlake (SLK)
1929 Mt. Zion Rd.
Morrow, GA 30280

Store #74 New Orleans (NOR)
3520 Veterans Memorial Blvd.
Metairie, LA 70002

Store #79 Woodlands (WOD)
1640 Lake Woodlands Dr.
Woodlands, TX 77380

Store #85 Norman (NRM)
3030 Percira Drive
Norman, OK 73072

SECURED PARTY:
General Electric Capital Corporation

By: _____

Title: _____

Date: _____

DEBTOR:
Just For Feet, Inc.

By: x


Title: x EXECUTIVE VICE PRESIDENT

Date: _____

DEBTOR:
Just For Feet of Texas, Inc.

By: x


Title: x VICE PRESIDENT

Date: _____

DEBTOR:
Just For Feet of Nevada, Inc.

By: x


Title: x VICE PRESIDENT

Date: _____

EXHIBIT A

INVOICE #	VENDOR	AMOUNT
19224	BODINE	\$116,793.60
19225	BODINE	\$38,178.15
19226	BODINE	\$26,606.25
19227	BODINE	\$72,360.00
19334	BODINE	\$3,240.00
19500	BODINE	\$3,244.32
19706	BODINE	\$2,425.77
19778	BODINE	\$11,274.89
20033	BODINE	\$1,252.88
20368	BODINE	\$4,672.08
21642	BODINE	\$2,646.21
23357	BODINE	\$1,864.97
26466	BODINE	\$3,636.96
26600	BODINE	\$847.50
26601	BODINE	\$790.13
26602	BODINE	\$196.99
	Total	\$290,030.70
90140642	BOSE	\$9,528.02
90170011	BOSE	\$10,010.39
90181899	BOSE	\$12,273.15
90181900	BOSE	\$8,857.67
90185329	BOSE	\$16,118.56
90185330	BOSE	\$11,862.88
90196193	BOSE	\$13,488.30
90209215	BOSE	\$11,680.95
90209216	BOSE	\$11,882.39
90223088	BOSE	\$17,235.73
90223090	BOSE	\$17,456.93
90232062	BOSE	\$17,456.93
90236737	BOSE	\$17,060.70
90236738	BOSE	\$17,456.93
90236740	BOSE	\$17,456.93
95036111	BOSE	\$16,789.76
95048913	BOSE	\$1,150.00
95051901	BOSE	\$1,404.00
95051904	BOSE	\$1,444.50
	Total	\$230,614.72
6678562	CDW	\$33,786.41
6681158	CDW	\$3,284.99
6692489	CDW	\$3,103.85
7136060	CDW	\$1,135.42
7167142	CDW	\$908.33
	Total	\$42,219.00
25523	WH HOPKINS	\$31,320.00
25564	WH HOPKINS	\$10,154.25
25637	WH HOPKINS	\$53,176.65
25737	WH HOPKINS	\$17,056.91
	Total	\$111,707.81
97-0521A	YAFFA	\$11,500.00
97-0521B	YAFFA	\$3,200.00
97-0521C	YAFFA	\$1,750.00
	Total	\$16,450.00

INVOICE #	VENDOR	AMOUNT
7058	ONE WORLD	\$19,725.00
7059	ONE WORLD	\$19,725.00
7060	ONE WORLD	\$19,725.00
7062	ONE WORLD	\$1,445.00
7063	ONE WORLD	\$1,539.25
7065	ONE WORLD	\$19,725.00
7066	ONE WORLD	\$19,725.00
7067	ONE WORLD	\$19,725.00
7068	ONE WORLD	\$1,664.55
7069	ONE WORLD	\$1,691.07
7073	ONE WORLD	\$19,725.00
7075	ONE WORLD	\$19,725.00
7079	ONE WORLD	\$1,497.00
7081	ONE WORLD	\$19,725.00
7082	ONE WORLD	\$19,725.00
7084	ONE WORLD	\$19,725.00
7086	ONE WORLD	\$1,575.00
7083	ONE WORLD	\$19,725.00
	Total	\$246,111.87
7062500199	PEAK	\$3,268.48
8040600311	PEAK	\$1,280.94
7071500136	PEAK	\$3,327.58
7080100097	PEAK	\$3,348.02
7101300264	PEAK	\$3,286.65
7101300268	PEAK	\$3,240.00
7101400076	PEAK	\$3,281.23
7103100267	PEAK	\$1,351.28
7103100287	PEAK	\$1,351.99
7103100306	PEAK	\$1,339.12
7111100091	PEAK	\$3,286.91
7111200184	PEAK	\$3,355.91
7121200218	PEAK	\$3,367.31
8012700083	PEAK	\$3,282.34
8031000089	PEAK	\$3,343.70
8031300094	PEAK	\$3,281.92
8031800130	PEAK	\$3,330.05
8033100163	PEAK	\$1,257.00
8040600312	PEAK	\$1,264.89
7102400219	PEAK	\$3,368.61
8012800110	PEAK	\$3,328.26
	Total	\$57,542.19
334722	VENTURE	\$200,173.05
337956	VENTURE	\$22,317.75
353769	VENTURE	\$3,195.88
	Total	\$225,686.68
19144	VICTORY SI	\$32,601.11
	Total	\$32,601.11
20091	SAT OBSERV	\$289,586.00
20092	SAT OBSERV	\$354,600.00
20094	SAT OBSERV	\$31,140.00
	Total	\$675,326.00

EXHIBIT A

INVOICE #	VENDOR	AMOUNT
124127101	COMPUSA	\$2,105.15
124127104	COMPUSA	\$2,105.15
124127107	COMPUSA	\$2,105.15
124127108	COMPUSA	\$2,105.15
124127112	COMPUSA	\$2,105.15
124135819	COMPUSA	\$2,660.44
791005483	COMPUSA	\$2,063.67
791005523	COMPUSA	\$2,123.67
791005770	COMPUSA	\$1,878.35
791005771	COMPUSA	\$1,878.35
791005772	COMPUSA	\$1,878.35
791005956	COMPUSA	\$2,457.45
791005962	COMPUSA	\$2,482.45
791007448	COMPUSA	\$4,011.62
791013724	COMPUSA	\$1,349.12
791013725	COMPUSA	\$1,349.12
791013726	COMPUSA	\$1,349.12
791013727	COMPUSA	\$1,349.12
791013728	COMPUSA	\$1,349.12
791013729	COMPUSA	\$1,349.12
791013730	COMPUSA	\$1,349.12
791013778	COMPUSA	\$2,217.47
791013779	COMPUSA	\$1,349.12
791017748	COMPUSA	\$2,189.03
791017749	COMPUSA	\$2,167.50
791017750	COMPUSA	\$2,167.50
791017751	COMPUSA	\$2,167.50
791017752	COMPUSA	\$2,167.50
791018188	COMPUSA	\$2,453.28
791018189	COMPUSA	\$2,453.28
791018190	COMPUSA	\$2,453.28
791018191	COMPUSA	\$2,453.28
791018192	COMPUSA	\$2,453.28
791020280	COMPUSA	\$2,790.00
791020281	COMPUSA	\$2,790.00
791020283	COMPUSA	\$1,865.00
791020335	COMPUSA	\$3,006.35
791020498	COMPUSA	\$950.45
	Total	\$79,497.76
2052	INNOVATIVE	\$88,935.25
PO: BB7897-70V	INNOVATIVE	\$86,919.85
	Total	\$175,855.10
2973393	INSIGHT	\$1,925.96
3077898	INSIGHT	\$3,095.96
3183773	INSIGHT	\$6,198.00
3390394	INSIGHT	\$1,606.95
3390490	INSIGHT	\$1,376.95
3568385	INSIGHT	\$1,189.46
3757694	INSIGHT	\$3,728.96
3848208	INSIGHT	\$2,217.46
	Total	\$21,339.70

INVOICE #	VENDOR	AMOUNT
13873	ROTH BROS	\$12,110.00
25824	ROTH BROS	\$12,110.00
25825	ROTH BROS	\$12,110.00
25827	ROTH BROS	\$12,110.00
25828	ROTH BROS	\$12,110.00
25829	ROTH BROS	\$12,110.00
25913	ROTH BROS	\$12,110.00
25917	ROTH BROS	\$12,610.00
25918	ROTH BROS	\$12,610.00
25920	ROTH BROS	\$13,610.00
26282	ROTH BROS	\$11,610.00
26283	ROTH BROS	\$13,610.00
	Total	\$148,820.00
970127-0914	SLAPPEY	\$5,130.00
970306-0234	SLAPPEY	\$2,919.50
970515-0552R	SLAPPEY	\$1,858.64
970515-0553R	SLAPPEY	\$9,888.44
970515-0554R	SLAPPEY	\$9,888.44
970619-0939	SLAPPEY	\$9,888.44
970904-0192	SLAPPEY	\$9,888.44
970904-0194	SLAPPEY	\$9,888.44
970904-0195	SLAPPEY	\$9,888.44
971013-0471	SLAPPEY	\$9,888.44
971210-0374	SLAPPEY	\$9,888.44
980107-0207R	SLAPPEY	\$9,888.44
980318-0653	SLAPPEY	\$38,019.56
980318-0654	SLAPPEY	\$19,938.72
	Total	\$156,862.38
01-98	L&L METAL	\$1,200.00
11-98	L&L METAL	\$17,600.00
122-97	L&L METAL	\$3,800.00
128-97	L&L METAL	\$4,900.00
130-97	L&L METAL	\$12,900.00
131-97	L&L METAL	\$3,800.00
133-97	L&L METAL	\$4,680.00
14-98	L&L METAL	\$17,600.00
174-97	L&L METAL	\$14,800.00
176-97	L&L METAL	\$12,400.00
183-97	L&L METAL	\$15,000.00
206-97	L&L METAL	\$16,200.00
212-97	L&L METAL	\$17,400.00
213-97	L&L METAL	\$14,000.00
23-98	L&L METAL	\$17,969.60
24-98	L&L METAL	\$1,993.60
36-98	L&L METAL	\$21,150.94
40-98	L&L METAL	\$21,150.94
43-98	L&L METAL	\$2,604.00
470-97	L&L METAL	\$7,800.00
	Total	\$228,949.08
G769111	MADIX	\$740.92
G769671	MADIX	\$30,792.25
	Total	\$31,533.17

EXHIBIT A

INVOICE #	VENDOR	AMOUNT	INVOICE #	VENDOR	AMOUNT
?	MODERN MFG	\$12,283.00	1234	NORTHWEST	\$36,458.00
0026511-IN	MODERN MFG	\$12,426.48	1235	NORTHWEST	\$37,958.00
0026529-IN	MODERN MFG	\$29,623.50	1236	NORTHWEST	\$5,202.00
0026752-IN	MODERN MFG	\$3,848.95	1270	NORTHWEST	\$4,900.00
0027227-IN	MODERN MFG	\$1,250.00	1299	NORTHWEST	\$28,185.00
0027320-IN	MODERN MFG	\$1,010.00	1303	NORTHWEST	\$1,650.00
0027645-IN	MODERN MFG	\$12,566.24	1304	NORTHWEST	\$6,260.00
0027646-IN	MODERN MFG	\$12,566.24	1350	NORTHWEST	\$45,487.00
0027647-IN	MODERN MFG	\$12,206.24		Total	\$278,326.00
0027736-IN	MODERN MFG	\$1,772.00	111702	STORAGE	\$285.00
0027753-IN	MODERN MFG	\$3,476.00	1172002	STORAGE	\$1,648.30
0027808-IN	MODERN MFG	\$7,610.00	045573	STORAGE	\$5,122.70
0027809-IN	MODERN MFG	\$4,550.00	047741	STORAGE	\$48,252.44
0028291-IN	MODERN MFG	\$20,765.00	047780	STORAGE	\$6,208.63
0028305-IN	MODERN MFG	\$26,611.00	047796	STORAGE	\$1,337.23
0028306-IN	MODERN MFG	\$3,545.50	047952	STORAGE	\$3,458.44
0028437-IN	MODERN MFG	\$2,140.00	048039	STORAGE	\$29,257.36
0028526-IN	MODERN MFG	\$4,200.00	048197	STORAGE	\$31,542.81
0028598-IN	MODERN MFG	\$1,985.00	048221	STORAGE	\$36,400.00
0028864-IN	MODERN MFG	\$3,300.00	JS11702	STORAGE	\$30,500.00
0028885-IN	MODERN MFG	\$3,056.33	JS923701	STORAGE	\$39,500.00
0028888-IN	MODERN MFG	\$3,750.50	331802JWS3	STORAGE	\$38,500.00
0028894-IN	MODERN MFG	\$2,153.00	35802JWS3	STORAGE	\$38,500.00
0028920-IN	MODERN MFG	\$3,750.50		Total	\$310,512.91
0028931-IN	MODERN MFG	\$1,146.41	11419	TACTICS	\$15,817.80
0028995-IN	MODERN MFG	\$1,098.13	11463	TACTICS	\$16,521.80
0029033-IN	MODERN MFG	\$1,998.79	50170	TACTICS	\$2,756.16
0029096-IN	MODERN MFG	\$1,552.32		Total	\$35,095.76
26091-IN	MODERN MFG	\$2,185.00	049577	TECH IND	\$47,850.27
27743-IN	MODERN MFG	\$1,600.00	049892	TECH IND	\$65,031.52
28880-IN	MODERN MFG	\$6,687.42	050746	TECH IND	\$45,593.28
	Total	\$206,713.55	051289	TECH IND	\$18,966.84
81170	MPO	\$4,410.78	052818	TECH IND	\$309.63
82169	MPO	\$39,052.50	052819	TECH IND	\$2,022.80
82190	MPO	\$23,480.00	052955	TECH IND	\$1,725.15
82875	MPO	\$39,052.50	052956	TECH IND	\$1,229.04
83914	MPO	\$1,185.75	053000	TECH IND	\$174.50
84306	MPO	\$80,920.00	053048	TECH IND	\$15.46
84306	MPO	\$82,620.00	053102	TECH IND	\$277.12
84333	MPO	\$83,484.00	053301	TECH IND	\$900.42
85815	MPO	\$82,502.00	053303	TECH IND	\$529.40
86581	MPO	\$41,141.00	055074	TECH IND	\$8,640.00
PO #BB 81497-67V	MPO	\$76,005.00		Total	\$193,265.43
82872	MPO	\$78,055.00			
86577	MPO	\$43,712.00			
86578	MPO	\$44,535.00			
	Total	\$720,155.53			
1003	NORTHWEST	\$2,100.00			
1008	NORTHWEST	\$15,065.00			
1140	NORTHWEST	\$38,387.00			
1168	NORTHWEST	\$7,060.00			
1193	NORTHWEST	\$26,512.00			
1194	NORTHWEST	\$23,102.00			

EXHIBIT A

INVOICE #	VENDOR	AMOUNT
20098	SODA	\$10,027.00
20099	SODA	\$10,027.00
20100	SODA	\$9,679.00
20104	SODA	\$9,679.00
20105	SODA	\$9,679.00
20106	SODA	\$9,679.00
20108	SODA	\$9,679.00
20109	SODA	\$9,679.00
20110	SODA	\$10,027.00
20113	SODA	\$9,679.00
20120	SODA	\$9,679.00
20121	SODA	\$9,679.00
20123	SODA	\$9,679.00
20124	SODA	\$10,027.00
20126	SODA	\$9,679.00
20127	SODA	\$9,679.00
20129	SODA	\$9,679.00
20132	SODA	\$9,679.00
20134	SODA	\$9,679.00
20135	SODA	\$9,679.00
20136	SODA	\$9,679.00
20140	SODA	\$9,679.00
20150	SODA	\$9,679.00
20151	SODA	\$9,679.00
20153	SODA	\$9,679.00
20159	SODA	\$9,679.00
20160	SODA	\$9,679.00
20161	SODA	\$9,679.00
20164	SODA	\$9,679.00
20165	SODA	\$9,679.00
20166	SODA	\$9,679.00
20168	SODA	\$9,679.00
20169	SODA	\$9,679.00
20180	SODA	\$9,679.00
20184	SODA	\$9,679.00
20185	SODA	\$9,679.00
20208	SODA	\$9,879.00
20211	SODA	\$9,879.00
20212	SODA	\$150.00
20214	SODA	\$9,879.00
20221	SODA	\$9,879.00
20222	SODA	\$125.00
20223	SODA	\$150.00
20224	SODA	\$9,879.00
20225	SODA	\$150.00
20226	SODA	\$9,879.00
20227	SODA	\$150.00
20228	SODA	\$9,879.00
20229	SODA	\$150.00
	Total	\$419,864.00

INVOICE #	VENDOR	AMOUNT
88566	WAREHOUSE	\$149,223.18
91121	WAREHOUSE	\$47,000.00
91434	WAREHOUSE	\$1,186.50
91436	WAREHOUSE	\$1,288.00
91540	WAREHOUSE	\$1,144.50
91948	WAREHOUSE	\$12,371.00
91962	WAREHOUSE	\$31,525.00
92043	WAREHOUSE	\$2,394.00
96952	WAREHOUSE	\$2,745.00
96953	WAREHOUSE	\$3,650.00
96955	WAREHOUSE	\$58,710.00
97616	WAREHOUSE	\$6,850.00
98727	WAREHOUSE	\$11,943.38
	Total	\$330,030.56

Inst # 1998-37388

09/25/1998-37388
08:29 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE