

This FINANCING STATEMENT is presented to a filing officer for filing pursuant to the Uniform Commercial Code:		
1 Debtor(s) (Last Name First) and address(es) Hahn, Elmer E. Route 1, Box 257 Columbiana, Alabama 35051	2 Secured Party(ies) and address(es) MERCHANTS & PLANTERS BANK 158 N. Main St. P.O. Box 250 Montevallo, Alabama 35115	3 Maturity date (if any): For Filing Officer (Date, Time, Number and Filing Office) 023202 89 JUN 14 PM 12:32 JUDGE OF PROBATE

4 This financing statement covers the following types (or items) of property: Equipment as described in the schedule attached hereto marked "Exhibit A", pages 1 thru 6	5 Assignee(s) of Secured Party and Address(es) JUDGE OF PROBATE
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6 Complete only when filing with Judge of Probate: The initial indebtedness secured by this financing statement is \$ <u>35,000.00</u> <u>6.00 + 11.00 = 69.50</u> Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ <u>52.50</u> plus <u>22.00</u> for additional pages This statement is filed without the debtor's signature to perfect a security interest in collateral. (check ☒ if so) ☐ already subject to a security interest in another jurisdiction when it was brought into this state. ☐ which is proceeds of the original collateral described above in which a security interest was perfected: Check ☒ If covered; ☐ Proceeds of Collateral are also covered, ☐ Products of Collateral are also covered. No. of additional Sheets presented: Filed with: <u>Judge of Probate, Shelby County, Alabama</u>
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Elmer E. Hahn

 Signature(s) of Debtor(s)

Merchants & Planters Bank

 Signature(s) of Secured Party(ies)

(1) FILING OFFICER COPY—ALPHABETICAL

PRODUCT AND SERVICES SALE ORDER RECORD

PAGE 1 OF 2

ORDER NUMBER

NCR REFERENCE NUMBER

TRACER NUMBER

00001793

DATE 06/17/87

OLD TO CUSTOMER	NUMBER	BILL TO CUSTOMER	NUMBER	SHIP TO CUSTOMER	NUMBER
PIGGLY WIGGLY DISTRIBUTING 2500 13TH STREET WEST BIRMINGHAM AL 35201	11654597	PIGGLY WIGGLY DISTRIBUTING 2500 13TH STREET WEST BIRMINGHAM AL 35201	11654597	PIGGLY WIGGLY SUPERMARKET 53 HWY. 25 EAST MONTEVALLO AL 35115	205-665-2712

CUSTOMER AGREES TO BUY OR LICENSE AND NCR, ON ACCEPTANCE, AGREES TO FURNISH THE FOLLOWING PRODUCTS AND SERVICES:

LINE	RI	PRODUCT ID	DESCRIPTION	QTY	PRICE		Code	DISCOUNT	
					List/ License Fee	Extended List/Fee		Earned	
								Percent	Amount
0001	BS	2126-0000-0000							
0002	BG	2126-6016-0000	2126-1300 CHECKOUT SYST						
0003	BU	2126-1320-7100	ECR; BASIC MASTER	2	2885.00	5770.00		8.00	461.60
0004	AK	2126-K234-0000	KIT; MEMORY 8K RAM	2	100.00	200.00		8.00	16.00
0005	AK	2126-K265-0000	MASS MEMORY 14872 PLU'S	1	3480.00	3480.00		8.00	278.40
0006	AK	2126-K332-0000	ALPHA CUSTOMER DISPLAY	2	395.00	790.00		8.00	63.20
0007	AK	2126-K342-0000	CASSETTE UNIT	1	1095.00	1095.00		8.00	87.60
0008	AK	2126-K410-0000	KIT; IHC MASTER CHIPS	2	175.00	350.00		8.00	28.00
0009	AK	2126-K442-0000	COMM BRD IHC MASTER	1	335.00	335.00		8.00	26.80
0010	AK	2126-K448-0000	COMM BRD CCC MASTER	1	930.00	930.00		8.00	74.40
0011	AU	4000-1101-0000	SCALE W/DISPLAY	1	875.00	875.00		8.00	70.00
0012	BG	2126-6018-0000	2126-1322 CHECKOUT GRP						
0013	BU	2126-1322-7100	ECR; SATELLITE W/IHC	4	3025.00	12100.00		8.00	968.00
0014	AK	2126-K234-0000	KIT; MEMORY 8K RAM	4	100.00	400.00		8.00	32.00
0015	AK	2126-K332-0000	ALPHA CUSTOMER DISPLAY	4	395.00	1580.00		8.00	126.40
0016	AU	4000-1101-0000	SCALE W/ DISPLAY	4	875.00	3500.00		8.00	280.00
0017	AU	7820-2124-0000	SCANNER GROUP						
0018	RK	2126-P366-0000	SCANNER INTERFACE	5	150.00	750.00		8.00	60.00
0019	BG	7820-6001-0000	SCANNER GROUP						
0020	AU	7820-0254-6090	FLAT DECK SCANNER	5	2425.00	12125.00		8.00	970.00
0021	CW	9133-2126-0000	PROGRAMMING/TRAINING	1					
					44280.00		3542.40		

PRODUCT AND SERVICES SALE ORDER RECORD

PAGE 2 OF 2

ORDER NUMBER

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TRADE IN CREDITS			
Product ID	Serial	Qty	Amount
WED-5626-		7	2214.00

SUMMARY OF FINANCIAL TOTALS	
LIST PRICE/LICENSE	= 44,280.00
DISCOUNTS	- 3,542.40
TRADE-INS	- 2,214.00
NET PRICE	= 38,523.60
STATE TAX %	+ As applicable
COUNTY TAX %	+ As applicable
LOCAL TAX %	+ As applicable
RECORDING & FILING FEE	+ As applicable
DISTRIBUTION	+ As applicable
LOCAL DELIVERY	+ As applicable
INSTALLATION	+ As applicable
TOTAL *	= 38,523.60
CASH WITH ORDER	-
BALANCE DUE *	= 38,523.60

*Plus applicable taxes and distribution

CEPT AS INDICATED BELOW, FURNISHING OF EQUIPMENT, PROGRAMS, AND/OR SERVICES SPECIFIED HEREIN SHALL BE PURSUANT TO
TERMS OF THE UNIVERSAL AGREEMENT ENTERED INTO BY NCR AND CUSTOMER.

☐ TERMS AND CONDITIONS ON REVERSE SIDE APPLY.

MENT OF CASH AMOUNT RECEIVED BY:	DATE

EXECUTED BY: (TYPE/PRINT NAME/TITLE)

CEPTED FOR NCR CORP. DAYTON, OH. 45479 BY:	DATE

SIGNATURE: (OR PURCHASE ORDER #)	DATE:

Exhibit A Page 4

INVOICE NO.

2500 13th ST. WEST

40177

PAGE
NUMBER

22

GA

70017

[illegible]

I N V O I C E

From: Piggly Wiggly Ala. Dist. Co.
2500 13TH ST West
Birmingham, Al. 35208

Invoice # 4051
Date 4/05/88

To: Piggly Wiggly Store # 78
Vallip Plaza
Montevallo, Al 35115

ea	Macro Processor PC computer (MITSUBA) 640 KB-RAM Memory with monitor and keyboard. 20 Mega-Bytes Hard disk.	\$1,895.00
ea	Fujitsu 132 column printer	495.00
ea	Printer Interface Cable	15.00
ea	Printer Stand	25.00
ea	Computer Stand	20.00
ea	Diskette Case	15.00
ea	Diskettes	15.00
		\$2,480.00
	State Tax .04	99.20
	City Tax .01	24.48
	County Tax .01	24.48
	Total	\$2,595.20

Above equipment carries 1 year
warranty on parts and labor.

I N V O I C E



From: Piggly Wiggly Ala. Dist. Co.
2500 13TH ST West
Birmingham, Al. 35208

Invoice # 4052
Date 4/05/88

To: Piggly Wiggly Store # 78
Vallo Plaza
Montevallo, Al 35115

to: Bass FM System and Software, \$9,500.00

State Tax .04	380.00
City Tax .01	95.00
County Tax .01	95.00

Total \$10,070.00