

1 Debtor(s) (Last Name First) and address(es)
Eagle Point Golf Club, Inc.
1 Perimeter Park South, Ste. 440N
Birmingham, Alabama 35243

2 Secured Party(ies) and address(es)
Central Bank of the South
P. O. Box 10566
Birmingham, Alabama 35296
Attn: Alabama Real Estate
Loan Department

For Filing Officer (Date, Time, Number and Filing Office)

025542

JUDGE OF PROBATE

90 MAY 21 PM 12:15

STATE OF ALABAMA
I CERTIFY THAT THE
INSTRUMENT WAS
FILED

4. This statement refers to original Financing Statement bearing File No. 021642

Filed with Judge of Probate-Shelby Date Filed November 23, 1988

5. ☐ Continuation. The original financing statement between the foregoing Debtor and Secured Party, bearing file number shown above, is still effective.
6. ☐ Termination. Secured party no longer claims a security interest under the financing statement bearing file number shown above.
7. ☐ Assignment. The secured party's right under the financing statement bearing file number shown above to the property described in Item 10 have been assigned to the assignee whose name and address appears in Item 10.
8. ☐ Amendment. Financing Statement bearing file number shown above is amended as set forth in Item 10.
9. ☒ Release. Secured Party releases the collateral described in Item 10 from the financing statement bearing file number shown above.

10.

72 Electric Club Car, Inc., golf carts described in Exhibit A attached hereto

17.00

No. of additional Sheets presented: 9

Central Bank of the South

By: _____
Signature(s) of Debtor(s) (necessary only if Item 8 is applicable)

By: _____
Its Vice-President
Signature(s) of Secured Party(ies)

STANDARD FORM—UNIFORM COMMERCIAL CODE — FORM UCC-3

Approved by The Secretary of State of Alabama

(1) FILING OFFICER COPY — ALPHABETICAL



I

18

INVOICE

AL 35243

PLEASE REPLY TO:

TERMS

TERMS

100

AMOUNT

NO CHARGE
NO CHARGE
NO CHARGE
NO CHARGE

NO CHARGE
NO CHARGE
660-00

12

AMOUNT DUE

CONTINUED

RESTORED COPY

Augusta, Georgia 30917-4658
 Telephone 404-863-3000
 Telex 54-5444 FAX 404-860-7231



176070	2
3/29/90	

INVOICE

SOLD TO:

EAGLE POINT GOLF CLUB
 1 PERIMETER PARK SOUTH
 SUITE 440 NORTH
 BIRMINGHAM

AL 35243

BIRMINGHAM

AL 35243

SHIP TO:

EAGLE POINT GOLF CLUB
 HY 280

SALES ORDER

PLEASE REMIT TO:
 CLUB CAR, INC
 P.O. BOX 13244
 NEWARK, N.J. 07101

CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SLSMAN NO.	TERMS
1- 1615100	SERVICE	C870044	7034	NET 30 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
218515						
TOTAL WEIGHT						
NET SALES AMOUNT						28,740.00
TRADE DISCOUNT						
MISCELLANEOUS CHARGES						
TAXES						
TERMS DISCOUNT						
AMOUNT DUE						28,740.00

CUSTOMER COPY

176296	1
4/02/90	

INVOICE

AL 35243

PLEASE REMIT TO:
CLUB CAR, INC
P.O. BOX 13244
NEWARK, N.J. 07101

CUSTOMER NUMBER		SHIP VIA		ORDER NO.	SLSMN NO.	TERMS	
1- 1615100		CCT		C870040	7034 3933	NET 30 DAYS	
				QUANTITY	UNIT PRICE		
						AMOUNT	

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY FACT ORDERED	UNIT PRICE	AMOUNT
1011060-01	D.S. ELECTRIC	EA	30		2,340.000	70,200.00
000001010998-C2	BODY ASSEMBLY WHITE					
000001011015-02	DASH & COWL ASSY BLACK					
000001015663-02	SEAT INSTL STD CAR-WHT ELEC					
000000001015563	TIRE INS FRONT TERRAGARD WHITE					
000000001015564	TIRE INS REAR TERRAGARD WHITE					
000000001013807	ELECTRONIC II CHARGER	EA	30			NO CHARGE
000000001014791	ADDITIONAL CUP HOLDER INSTALL	EA	30			NO CHARGE
000000001014538	KIT-SPORTS CANOPY WHITE	EA	30			NO CHARGE
000000001014825	INFORMATION HOLDER ASSEMBLY	EA	30			NO CHARGE
000000009000435	LOGO INSTALLATION- ONE COLOR	EA	30			NO CHARGE
000001012173-01	NUMBER DECAL/ 2 EACH INSTALLED	EA	28	2		NO CHARGE
000000001014780	SWEATER BASKET INSTALLED WHITE	EA	30			NO CHARGE
000000001014435	MINDSHIELD KIT-BLACK	EA	30			NO CHARGE
000000001014435	CLUB CAR FREIGHT RECOVERY	EA	1		1,650.000	1,650.00
SN A9032-217504						
217507 217508 217509 217510						
TOTAL WEIGHT	NET SALES AMOUNT	TRADE DISCOUNT	MISCELLANEOUS CHARGES	TAXES	TERMS DISCOUNT	AMOUNT DUE
						CONTINUED

CONTINUED



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Augusta, Georgia 30917-4658
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SOLD TO:

EAGLE POINT GOLF CLUB
1 PERIMETER PARK SOUTH
SUITE 440 NORTH
BIRMINGHAM

AL 35243

BIRMINGHAM

SHIP TO:

EAGLE POINT GOLF CLUB
HY 280

AL 35243

INVOICE

PACKED	NO.
176298	2
DATE	
4/02/90	

PLEASE REMIT TO:
CLUB CAR, INC
P.O. BOX 13244
NEWARK, N.J. 07101

SALES ORDER #

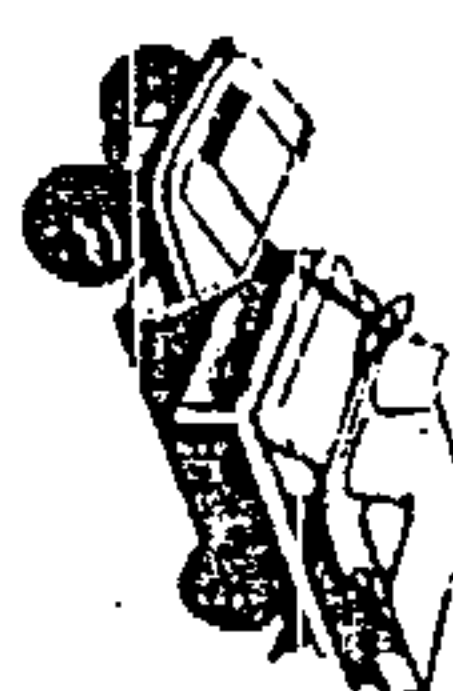
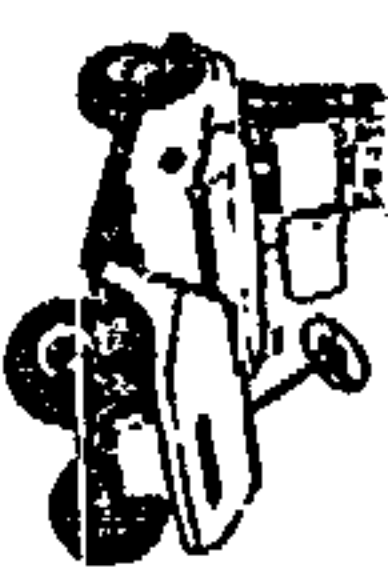
CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SISAN, NO.	TERMS
1-1615100	CCT	C870040	7034	3933
NET 30 DAYS				

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY MAY ORDER	UNIT PRICE	AMOUNT
217511	217512 217513 217514					
217515	217516 217517 217518					
217520	217521 217522 217523					
217524	217525 217526 217527					
217528	217529 217530 217531					
217532	217533 217519					
TOTAL WEIGHT	NET SALES AMOUNT	TRADE DISCOUNT	MISCELLANEOUS CHARGES	TAXES	TERMS DISCOUNT	AMOUNT DUE
	71,850.00					71,850.00

655



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MOBILE	ISS
178479	1
DATE	4/20/90

SOLD TO:

EAGLE POINT GOLF CLUB
1 PERIMETER PARK SOUTH
SUITE 440 NORTH
BIRMINGHAM

SHIP TO:

EAGLE POINT GOLF CLUB
HIGHWAY 280

INVOICE

AL 35243

BIRMINGHAM

AL 35243

PLEASE REMIT TO:
CLUB CAR, INC
P.O. BOX 13244
NEWARK, N.J. 07101

SALES ORDER

CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SLSM NO.	TERMS
1- 1615100		C874420	7034	NET 30 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY ACT. ORDERED	UNIT PRICE	AMOUNT
1011060-01	CREDIT AND REBILL DUE TO INCORRECT FREIGHT AMOUNT REFERENCE INVOICE #176069	EA	30		2,340.000	70,200.00
000001010998-02	D.S. ELECTRIC					
0000010101015-02	BODY ASSEMBLY WHITE					
000001015663-02	DASH & COML ASSY BLACK					
000000001015563	SEAT INSTL STD CAR-WHT ELEC					
000000001015564	TIRE INS FRONT TERRAGARD WHITE					
000000001013807	TIRE INS REAR TERRAGARD WHITE					
000000001014791	LESTRONIC II CHARGER	EA	30			NO CHARGE
000000001014538	ADDITIONAL CUP HOLDER INSTALL	EA	30			NO CHARGE
000000001014525	KIT-SPORTS CANOPY WHITE	EA	30			NO CHARGE
0000000009000435	INFORMATION HOLDER ASSEMBLY	EA	30			NO CHARGE
000001012173-01	LOGO INSTALLATION- ONE COLOR	EA	30	30		NO CHARGE
000000001014780	NUMBER DECAL/ 2 EACH INSTALLED	EA	30			NO CHARGE
000000001014780	SHEATER BASKET INSTALLED WHITE	EA	30			NO CHARGE
LA5900-6180400	CLUB CAR FREIGHT RECOVERY	EA	1		1,650.000	1,650.00
S/N A9031-216782 A9032-217534						
TOTAL WEIGHT	NET SALES AMOUNT	TRADE DISCOUNT	MISCELLANEOUS CHARGES	TAXES	TERMS DISCOUNT	AMOUNT DUE
						CONTINUED

CUSTOMER COPY

6 C 1 2

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SOLD TO:

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 SUITE 440 NORTH
 BIRMINGHAM

AL 35243

BIRMINGHAM

SHIP TO:
 EAGLE POINT GOLF CLUB
 HIGHWAY 280

INVOICE

INVOICE NO.	178479
DATE	4/20/90

PLEASE REMIT TO:
 CLUB CAR, INC
 P.O. BOX 13244
 NEWARK, N.J. 07101

CUSTOMER NUMBER	1- 1615100	SHIP VIA	ORDER NO.	SLSM. NO.	SALES ORDER #	TERMS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY BOX ORDERED	UNIT PRICE	AMOUNT
A9035-220248	220249					
220251	220252					
220255	220256					
220259	A9033-218483					
218485	218486					
218489	218490					
218493	218494					
218497	218498					

TOTAL WEIGHT	NET SALES AMOUNT	TRADE DISCOUNT	MISCELLANEOUS CHARGES	TAXES	TERMS DISCOUNT	AMOUNT DUE
	71,850.00					71,850.00

6222



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178508	1
4/20/90	

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1 PERIMETER PARK SOUTH
SUITE 440 NORTH
BIRMINGHAM

SHIP TO:

EAGLE POINT GOLF CLUB
HY 280

INVOICE

AL 35243

BIRMINGHAM

AL 35243

PLEASE REMIT TO:
CLUB CAR, INC
P.O. BOX 13244
NEWARK, NJ 07101

SALES ORDER #

CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SHIP NO.	TERMS
1- 1615100	UPS	C870042	7034	3933
				NET 30 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	AMOUNT
000000009000435 AL5900-6180450	PREVIOUS INVOICE 176069 B LOGO INSTALLATION- ONE COLOR FREIGHT-UPS 1.78 3 - ITEM PREVIOUSLY BACKORDERED	EA EA	30 1			NO CHARGE NO CHARGE
TOTAL WEIGHT	NET SALES AMOUNT	TRADE DISCOUNT	MISCELLANEOUS CHARGES	TAXES	TERMS DISCOUNT	AMOUNT DUE
						NO CHARGE

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5 to 8

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1 PERIMETER PARK SOUTH
SUITE 440 NORTH
BIRMINGHAM

AL 35243

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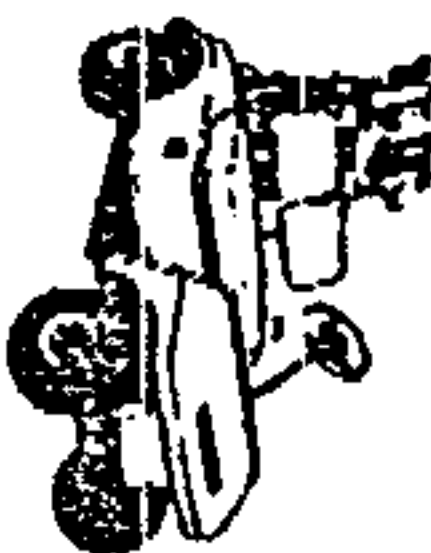
SHIP TO:

EAGLE POINT GOLF CLUB
HY 280

INVOICE

PROJ NO	REV
178509	2
4/20/90	

Post Office Box 4658
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Telephone 404-863-3000
Telex 54-5444 FAX 404-860-7231



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CLUB CAR, INC
P.O. BOX 13244
NEWARK, N.J. 07101

SALES ORDER #

CUSTOMER NUMBER

SHIP VIA

ORDER NO.

SSMN NO.

TERMS

1- 1615100

UPS

C870044

7034

3933

NET 30 DAYS

ITEM NUMBER

DESCRIPTION

UNIT

QUANTITY SHIPPED

QUANTITY
BOX ORDERED

UNIT PRICE

AMOUNT

PREVIOUS INVOICE 176070
SHIPPED WITH ORDER #
870042

B LOGO INSTALLATION- ONE COLOR
B - ITEM PREVIOUSLY BACKORDERED

EA

NO CHARGE

Sgt. General
I CERTIFY THAT
INSTRUMENT WAS FILED

90 MAY 21 PM 12: 19

Thomas A. Jordan, Jr.
JUDGE OF PROBATE

TOTAL WEIGHT

NET SALES AMOUNT

TRADE DISCOUNT

MISCELLANEOUS CHARGES

TAXES

TERMS DISCOUNT

AMOUNT DUE

NO CHARGE