

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) JOHNNIE M. McNEES 518 ROYAL OAKS DRIVE BIRMINGHAM, AL 35244	2. Secured Party (ies) and address(es) B'HAM POST OFFICE C. U. P O BOX 414 BIRMINGHAM, AL 35201	3. Filing Officer (Date, Time, No., and Filing Office) 026972
4. ☐ Debtor is a utility.		
5. This financing statement covers the following types (or items) of property: COMPUTER & ACCESSORIES * SEE ATTACHED		
6. Complete only when filing with the Judge of Probate: The initial indebtedness secured by this financing statement is \$ 3000.00 Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ 12.00 + 1.00 = 14.00		7. ☐ 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)
8. Check X if covered: ☐ Products of Collateral are also covered.		No. of additional sheets presented _____
9. 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		

Filed with

JOHNNIE M. McNEES

Signature(s) of Debtor(s)

LAURA BURCKHARD

Signature(s) of Secured Party (ies)

(Required only if filed without debtor's Signature—see Box 9)

(1) Filing Officer Copy — Alphabetical

Micro National

A TODAY'S COMPUTERS BUSINESS CENTER **MCBC**

2825 SOUTH 18TH STREET
BIRMINGHAM, ALABAMA 35209

TELEPHONE (205) 879-4001

INVOICE

DATE	NUMBER	PAGE
10/22/90	036557	1

OLD TO WALK IN CUSTOMER
JOHN L. MONROE

SHIP TO WALK IN CUSTOMER
NO ADDRESS

NO

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
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QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
EA			L-3400-3885	386SX 50 MEG	EA	1539.05
EA			L-3400-0027	VGA COLOR	EA	1539.05
EA			P-5000-0006	MON/VGA/LEADING EDGE	EA	419.95
EA			Q-5650-0304	A0609852	EA	419.95
EA			W-7360-0003	KX-P1124	EA	369.00
EA			L-1000-0004	PTR/808/PANASONIC	EA	369.00
EA				91KAQI52991	EA	
EA				PRINTER CABLE 6'	EA	5.95
EA				CAB/PTR/QVS	EA	5.95
EA				WPRDPERFECT V5.1.5	EA	269.95
EA				SYSTEM PREP 80386	EA	269.95
EA				SYSTEM PREP 80386	EA	59.00
EA					EA	59.00

Computer stand 169.59

2662.90

SALE AMOUNT	
MISC. CHARGE	.00
SALES TAX	167.51
FREIGHT	2830.41
TOTAL →	3000.91

CHECK 2070 AC
PLEASE READ REVERSE SIDE OF THIS INVOICE FOR TERMS AND CONDITIONS OF SALE