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)	2. Secured Party (ies) and address(es)	3. Filing Officer (Date, Time, No., and Filing Office)
Grover D. Jackson 1502 Citation Terr Helena, Ala 35080	Central Bank of the South 701 So. 20th St. B'ham, Al 35233 **Lien Dated: 1/2/91**	
4. ☐ Debtor is a utility.		

027524

5. This financing statement covers the following types (or items) of property:

All equipment of Debtor of every description maintained in the conduct or Debtor's business where now or hereafter existing or acquired, including but not limited to the following: See exhibit "A". For value received, Debtor hereby grants unto the Secured Party, a security interest in and to the foregoing.

6006.28

STATE OF ALA. SHELBY CO.
I CERTIFY THIS
INSTRUMENT WAS FILED
91 FEB 18 AM 9:52
JUDGE OF PROBATE

6. Complete only when filing with the Judge of Probate:
The initial indebtedness secured by this financing statement is $ 24.03
Mortgage tax due (15¢ per $100.00 or fraction thereof) $ 9.15 + 15.00 = 24.15

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:

9.15
15.00
24.15

Grover D. Jackson

Signature(s) of Debtor(s)

Signature(s) of Secured Party (ies)
(Required only if filed without debtor's Signature—see Box 9)

(1) Filing Officer Copy — Alphabetical

FORM 99/32-1059 (REV. 12/84)

C.C. OF NORTH CAROLINA P.O. BOX 65589 CHARLOTTE, NC 28265 PHONE (704) 535-7571

INACOMP® computer centers

P.O. BOX 65589
CHARLOTTE, NC 28265
(704) 535-7571

INVOICE DATE

11/07/90

INVOICE

SOLD TO
CENTRAL BANK OF THE SOUTH
ATTN: GROVER JACKSON
P.O. BOX 10566
BIRMINGHAM, AL 35296

SHIP TO
CENTRAL BANK OF THE SOUTH
ATTN: RECEIVING
701 S. 32ND ST.
BIRMINGHAM, AL 35233

Shipped from WH# 0000

PAGE 1

CUSTOMER NO	P O NUMBER	SALESMAN	SHIP / TERMS	DATE SHIPPED	SHIPPED VIA	INVOICE NO.	TERMS
030514-4	GJACK		0335	11/07/90		28270	NET 30 DAYS

P NO ✓	MANUFACTURER'S NO	QTY. ORDERED	QTY SHIPPED	UNIT	DESCRIPTION	COST	AMOUNT
345526-8	88295A	1	1	EA	KIT-HWP SJ+ INTERF(PC,XT,AT)		.00
345524-3	9195A	1	1	EA	SCANNR-HWP SJ+ REQ:88295A,88395A	1502.00	1502.00
					Serial#'s: NA		
					SN# 2812J51780		

INVOICE SUBTOTAL	SALES TAX	FREIGHT CHARGES	C.O.D CHARGE	MISC CHARGES	INVOICE TOTAL
1502.00		9.28			1511.28

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO WARRANTY PROVISIONS AND OTHER CONDITIONS ON REVERSE.

RECEIVED BY

DATE

PLEASE PAY THIS AMOUNT

ORIGINAL

14358

GATEWAY2000

teway Drive North Sioux City, South Dakota 57049
lephone 605 232-2000 · Fax 605-232-2023

POST OFFICE BOX 8255
DES MOINES, IOWA 50301

PURCHASE ORDER

INVOICE
223251

PAGE#

GATEWAY2000
P.O. Box 8255
Des Moines, IA 50301
Telephone 605-232-2000
Fax 605-232-2023

SOLD TO
GROVER JACKSON
%CENTRAL BANK OF SOUTH
701 S. 32ND ST.
BIRMINGHAM, AL 35233

SHIP TO
GROVER JACKSON
%CENTRAL BANK OF SOUTH
701 S. 32ND ST.
BIRMINGHAM, AL 35233

JACKGROV

JACKGROV

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
09/27/90	STU	2H398	09/17/90	FEDX-2 DAY DEL	COD-CASHIE	223251	09/27/90	223251

ITEM/DESCRIPTION/SERIAL NO.		QUANTITIES	UNIT	UNIT PRICE	AMOUNT	
AT386/33	386/33 COMPUTER SYSTEM AT	1	1	3350.00	3,350.00	3,350.00
AT	1 FULL SIZE AT CASE					
CABLES	1 CONTROLLER & DRIVE CABLES					
PS200	1 220 WATT POWER SUPPLY FOR AT					
MICA33MB	1 MIC 33 MOTHER BOARD					
386-33	1 386/33 PROCESSOR					
1MSIMM7	4 MB 1X9X70 MEMORY CHIP					
ULTRAESDI	1 CTRL/ULTRASTORE ESDI 32K CTRL					
FD12	1 FLOPPY DISK DRIVE 1.2					
FD14	1 FLOPPY DISK DRIVE 1.44					
ATIVGA	1 VIDEO CARD/ATI 16 BIT VGA CARD					
VIDEUP	1 VIDEO UPGRADE					
DFIO	1 IO/DFI SERIAL/PARALLEL IO CARD					
KEYB	1 KEYBOARD					
CDC320	1 HD/CDC 320MEG HARD DRIVE					
SERIAL NO(S). 94462	SN # 94462					
SONY1304	SONY 14" VGA MONITOR	1	1	800.00	800.00	800.00
GATEDOS4	SW/GATEWAY MS DOS 4.01	1	1	75.00	75.00	75.00
WIN3	MICROSOFT WINDOWS 3.0	1	1	100.00	100.00	100.00
MSMOUSE	MICROSOFT SERIAL MOUSE	1	1	75.00	75.00	75.00
	C O N T I N U E D					

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	INVOICE TOTAL

CENTRY ASSOCIATES, INC.
2447 ORLANDO CENTRAL PARKWAY
ORLANDO, FLORIDA 32809-6989
(305) 859-7450

SOLD TO
BUSINESS GRAPHICS
ATTN: ACCOUNTS PAYABLE
1502 CITATION TERRACE
HELENA, AL 35080

SHIP TO
SAME

DATE	SLSMN	SHIP VIA	ORDER DATE	CUST. P.O. NUMBER	FOB	TERMS	INVOICE
-JAN-87	204	RDWY 1/29	27-JAN-87	J7016	ORL	NET30	3796-

ORD'D	SHIP'D	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
			GMS PS 800+	GMS LASER PRINTER S/N FDPC2957	4505.00	4505
~~1~~	~~1~~		~~13001~~	~~LASER CONNECTION TONER CARTRIDGE~~		
~~4~~	~~4~~		~~13001~~	~~ADDITIONAL LASER CONN-ECTION TONER CARTRIDGES~~	~~79.00~~	~~196~~
			~~720~~	~~DATACOPY SCANNER S/N MI336C70055~~	~~3160.00~~	~~3160~~
				~~ANNUAL MAINTENANCE CONTRACT ON PRINTER~~	~~681.00~~	~~681~~
			SN# FDP02957	LESS CHECK# 698	(8547.00)	(8547.0
			PLEASE NOTE	BALANCE DUE OF $581.16, IS FOR SHIPPING & TAXES.		
				THIS COMPLETES YOUR ORDER THANK YOU.		8547 / 581.11 / 9128.11
				SUB-TOTAL--------------		
				4% STATE TAX		314
				2% CITY TAX		157
				1% COUNTY TAX		78

TAX EXEMPT NUMBER	SALES TAX	FREIGHT	CUST. NO.	INVOICE TOTAL	
/	$ 550.41	$ 30.75	18270	→	$ 581

ALL DISCREPANCIES MUST BE REPORTED WITHIN 14 DAYS OF SHIPMENT

GATEWAY2000

Gateway Drive · North Sioux City, South Dakota 57049
Telephone 605 232-2000 · Fax 605-232-2023

POST OFFICE BOX 8255
DES MOINES, IOWA 50301

223251

PAGE# 2

PURCHASE ORDER

P.O. Box 8255
Des Moines, IA 50301
Telephone 605-232-2000
Fax 605-232-2023

SOLD TO
GROVER JACKSON
%CENTRAL BANK OF SOUTH
701 S. 32ND ST.
BIRMINGHAM, AL 35233

SHIP TO
GROVER JACKSON
%CENTRAL BANK OF SOUTH
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BIRMINGHAM, AL 35233

JACKGROV

JACKGROV

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
09/27/90	STU	2H398	09/17/90	FEDX-2 DAY DEL	COD-CASHIE	223251	09/27/90	223251

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES		UNIT	UNIT PRICE	AMOUNT	
ONSITE TRW-ONSITE-SERVICE	1	1		0.00	0.00	0.00

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
		0.00	95.00	0.00	4,495.00

INVOICE TOTAL

4,495.00