

STATE OF ALABAMA — UNIFORM COMMERCIAL CODE — FINANCING STATEMENT FORM UCC-1 ALA.

Important: Read Instructions on Back Before Filling out Form.

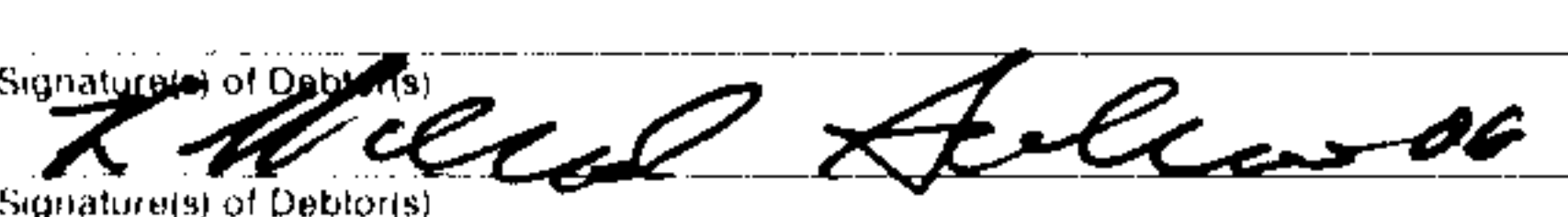
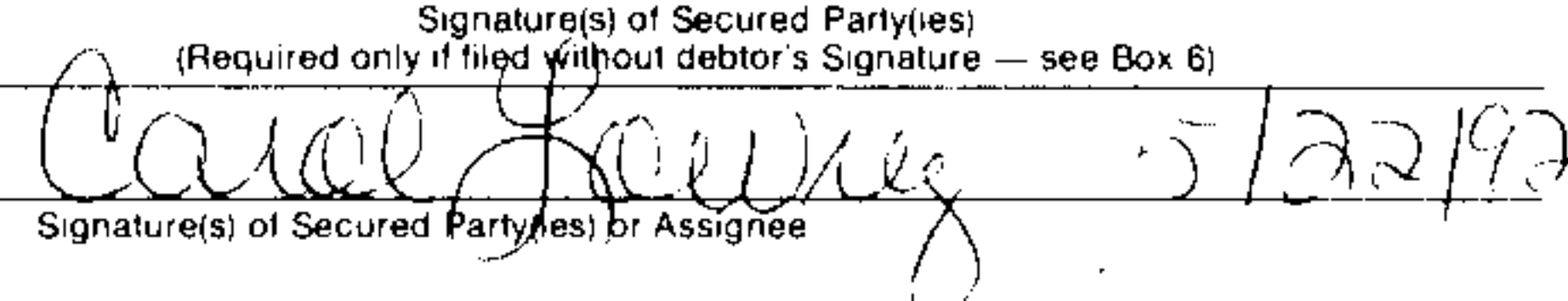
REORDER FROM
Registré, Inc.
514 PIERCE ST.
P.O. BOX 218
ANOKA, MN. 55303
(612) 421-1713

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n). 1 Return copy or recorded original to:	No. of Additional Sheets Presented:	This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code. THIS SPACE FOR USE OF FILING OFFICER Date, Time, Number & Filing Office
CENTRAL STATE BANK HWY. 25 SOUTH, P.O. BOX 180 CALERA, AL 35040		Inst # 1992-09379 05/27/1992-09379 08:08 AM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE 002 MCD 58.10
2 Name and Address of Debtor (Last Name First if a Person) DR. MICHAEL ANDERSON 222 MAIN STREET MONTEVALLO, AL 35115		
Social Security / Tax ID # _____ 2A Name and Address of Debtor (IF ANY) (Last Name First if a Person)		
Social Security / Tax ID # _____ 3 SECURED PARTY (Last Name First if a Person) CENTRAL STATE BANK Highway 25 P.O. Box 180 Calera, Alabama 35040		
Social Security / Tax ID # _____ ☐ Additional secured parties on attached UCC-E 4 ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)		Filed with:

SEE ATTACHED INVOICE #001256 COUNTS & ASSOCIATES FOR LIST OF EQUIPMENT

5A. Enter Code(s) From Back of Form That Best Describes The Collateral Covered By This Filing:

3 0 0

Check X if covered ☐ Products of Collateral are also covered. 6 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.		7. Complete only when filing with the Judge of Probate: The initial indebtedness secured by this financing statement is \$ 29392.54 Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ 44.09 8. ☐ 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).
Signature(s) of Debtor(s)  Signature(s) of Debtor(s) DR. MICHAEL ANDERSON Type Name of Individual or Business	Signature(s) of Secured Party(ies) (Required only if filed without debtor's Signature — see Box 6)  Signature(s) of Secured Party(ies) or Assignee CENTRAL STATE BANK Type Name of Individual or Business	

Counts & Associates, Inc.
Computer Services

P.O. Box 157 - 11090 Hwy. 25 East
Calera, AL 35040
Phone 205-668-1462 FAX 205-668-1502

INVOICE

NO. 001256

PURCHASE ORDER NO. 6651488

DATE APRIL 24, 1992

TO CENTRTAL LEASING CORPORATION

3288 MORGAN DRIVE

BIRMINGHAM, ALABAMA 35216

PH 205 979 8844 FX 205 979 7767

SHIP TO DR. MICHAEL ANDERSON

ANDERSON EYE CLINIC

222 MAIN STREET

MONTEVALLO, ALABAMA 35115

205 665 1488

1992-09379
05/27/1992-09379
08:08 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
002 MCD 50.10

OUR ORDER No OFTP-1256	YOUR ORDER No. 6651488	DATE ORDERED APRIL 24, 1992	TERMS NET DUE/LEASE	SALESMAN T COUNTS
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	386-33MHZ 330MB HARD DISK (MASS STORAGE)		8000.00
3	1.2-5 $\frac{1}{4}$ " AND 1.44-3 $\frac{1}{2}$ " FD 386-40MB HD PCS	2000	6000.00
4	14" HIGH RESOLUTION COLOR MONITORS VGA	400	1600.00
4	101 KEYBOASRDS	75	300.00
1	286-12MHZ 1.44MB FD WITH 14" COLOR MONITOR INTERNAL MODEM AND CITIZENS GTX-200 PRINTER	1000	1000.00
2	2400 BAUD INTERNAL MODEMS-HAYES COMPATIBLE	150	300.00
1	HEWLETT PACKARD COMPATIBLE LASER PRINTER	2000	1500.00
1	STANDARD LABEL PRINTER	500	500.00
4	2000 NE COMMUNICATION BOARDS	200	800.00
1	5 USER 2.2 NOVELL NETWARE SOFTWARE	1295	1295.00
1	MULTI-USER OPTO SOFTWARE	1705	1705.00

SUPPORT/MAINTANENCE ON HARDWARE AT TIME OF PURCHASE IS
\$1000.00 A YEAR FOR 5 YEARS, ANY ADDITIONAL PURCHASES
OTHER THEN DESCRIBED ABOVE IS NOT INCLUDED IN THE SUPPORT
MAINTANENCE COSTS QUOTED HEREWITH. FIRST YEAR IS INCLUDED.
~~PRO-RATE BILLING~~ WILL BEGIN JAN. 1993

TOTAL MATERIALS \$23,000.00

TOTAL LABOR INC

TAX

FREIGHT

INC

I HEREBY ACKNOWLEDGE THE SATISFACTORY
COMPLETION OF THE ABOVE DESCRIBED WORK

TOTAL

DATE DELIVERED

4-24-92

TOTAL

\$23,000.00

SIGNATURE

Michael Anderson