

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

Important: Read Instructions on Back Before Filling out Form.

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n).		No. of Additional Sheets Presented:	This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.
1. Return copy or recorded original to: First Alabama Bank Shelby County P. O. Box 216 Pelham, Alabama 35124		THIS SPACE FOR USE OF FILING OFFICER Date, Time, Number & Filing Office	
Pre-paid Acct. # _____			
2. Name and Address of Debtor (Last Name First if a Person) Patricia A. Wood and Billy H. Wood d/b/a Patricia's Fine Jewelry & Gifts P. O. Box 854 Columbiana, Alabama 35051		Inst # 1993-18401 06/23/1993-18401 02:38 PM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE 012 MCD 51.95	
Social Security/Tax ID # _____			
2A. Name and Address of Debtor (IF ANY) (Last Name First if a Person)			
Social Security/Tax ID # _____			
☐ Additional debtors on attached UCC-E			
3. SECURED PARTY (Last Name First if a Person) FIRST ALABAMA BANK P. O. Box 216 Pelham, Alabama 35124		4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)	
Social Security/Tax ID # _____			
☐ Additional secured parties on attached UCC-E			

5. The Financing Statement Covers the Following Types (or items) of Property:

All accounts receivables now owned or hereafter acquired.
(See Attached)

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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 \$ 17,300.00
Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ 25.95
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 Secured Party(ies)
(Required only if filed without debtor's Signature — see Box 6)

Patricia A. Wood
Signature(s) of Debtor(s)
Patricia A. Wood, Owner
Billy H. Wood, Owner
Signature(s) of Debtor(s)
Patricia A. Wood and Billy H. Wood d/b/a
Type Name of Individual or Business
Patricia's Fine Jewelry & Gifts

First Alabama Bank Shelby County
Signature(s) of Secured Party(ies) or Assignee
[Signature]
Signature(s) of Secured Party(ies) or Assignee
Type Name of Individual or Business

DATE: 05/18/93
TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 1

ing Date: 05/18/93

	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
5	Brasher	----	----	22.93	0.00	0.00	0.00	0.00	22.93
0	Best	----	----	220.00	0.00	0.00	0.00	0.00	220.00
1	Bearden	----	----	111.10	0.00	0.00	0.00	0.00	111.10
2	Bolton	----	----	372.00	0.00	0.00	0.00	0.00	372.00
0	Anderson	----	----	946.30	0.00	0.00	0.00	0.00	946.30
	Burns	----	----	348.50	0.00	0.00	0.00	0.00	348.50
	Armstrong	----	----	38.03	0.00	0.00	0.00	0.00	38.03
	Blair	----	----	25.55	0.00	0.00	0.00	0.00	25.55
	Bryant	----	----	540.93	0.00	0.00	0.00	0.00	540.93
	Bentley	----	----	127.05	0.00	0.00	0.00	0.00	127.05
	Bailey	----	----	245.00	0.00	0.00	0.00	0.00	245.00
	Benefield	----	----	54.53	0.00	0.00	0.00	0.00	54.53
	Burns	----	----	88.53	0.00	0.00	0.00	0.00	88.53

UN DATE: 05/18/93
UN TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 2

aging Date: 05/18/93

ST. ID	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
56	Brasher	----	----	427.36	0.00	0.00	0.00	0.00	427.36
57	Billingsly	----	----	426.93	0.00	0.00	0.00	0.00	426.93
58	Crader	----	----	317.38	0.00	0.00	0.00	0.00	317.38
59	Burton	----	----	110.13	0.00	0.00	0.00	0.00	110.13
60	Caldwell	----	----	39.56	0.00	0.00	0.00	0.00	39.56
61	Cottingham	----	----	373.26	0.00	0.00	0.00	0.00	373.26
62	Carlisle	----	----	1393.40	0.00	0.00	0.00	0.00	1393.40
63	Crittendon	----	----	35.33	0.00	0.00	0.00	0.00	35.33
64	Carter	----	----	78.28	0.00	0.00	0.00	0.00	78.28
65	Caldwell	----	----	45.73	0.00	0.00	0.00	0.00	45.73
66	Cain	----	----	386.93	0.00	0.00	0.00	0.00	386.93
67	Calhoun	----	----	87.33	0.00	0.00	0.00	0.00	87.33
68	Cain	----	----	157.95	0.00	0.00	0.00	0.00	157.95

JN DATE: 05/18/93
JN TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 3

going Date: 05/18/93

JST. ID	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
969	Dunnaway	----	----	199.35	0.00	0.00	0.00	0.00	199.35
970	Davis	----	----	115.82	0.00	0.00	0.00	0.00	115.82
971	Wingo	----	----	27.00	0.00	0.00	0.00	0.00	27.00
972	Davis	----	----	476.95	0.00	0.00	0.00	0.00	476.95
973	Denson	----	----	170.13	0.00	0.00	0.00	0.00	170.13
974	Dixon	----	----	199.46	0.00	0.00	0.00	0.00	199.46
975	Dupree	----	----	363.93	0.00	0.00	0.00	0.00	363.93
976	Enfinger	----	----	94.75	0.00	0.00	0.00	0.00	94.75
977	Edmonson	----	----	397.93	0.00	0.00	0.00	0.00	397.93
978	Erwin	----	----	44.53	0.00	0.00	0.00	0.00	44.53
979	Ford	----	----	595.67	0.00	0.00	0.00	0.00	595.67
980	Glaze	----	----	76.26	0.00	0.00	0.00	0.00	76.26
981	Gill	----	----	55.13	0.00	0.00	0.00	0.00	55.13
966	Cain	----	----	306.93	0.00	0.00	0.00	0.00	306.93
967	Calhoun	----	----	87.33	0.00	0.00	0.00	0.00	87.33
968	Cain	----	----	157.95	0.00	0.00	0.00	0.00	157.95

RUN DATE: 05/18/93
RUN TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 4

Aging Date: 05/18/93

INVOICE ID	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
982	Gentry	----	----	48.53	0.00	0.00	0.00	0.00	48.53
983	Griffin	----	----	202.66	0.00	0.00	0.00	0.00	202.66
984	Gould	----	----	103.76	0.00	0.00	0.00	0.00	103.76
985	Gould	----	----	162.21	0.00	0.00	0.00	0.00	162.21
986	Gothard	----	----	16.88	0.00	0.00	0.00	0.00	16.88
987	Green	----	----	130.46	0.00	0.00	0.00	0.00	130.46
988	Gibson	----	----	152.13	0.00	0.00	0.00	0.00	152.13
989	Gable	----	----	617.93	0.00	0.00	0.00	0.00	617.93
990	Griffin	----	----	191.53	0.00	0.00	0.00	0.00	191.53
991	Hope	----	----	77.70	0.00	0.00	0.00	0.00	77.70
992	Headley	----	----	247.93	0.00	0.00	0.00	0.00	247.93
993	Higgins	----	----	129.00	0.00	0.00	0.00	0.00	129.00
994	Higgins	----	----	124.94	0.00	0.00	0.00	0.00	124.94

UN DATE: 05/18/93
UN TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 5

aging Date: 05/18/93

ST. ID	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
95	Harris	----	----	108.67	0.00	0.00	0.00	0.00	108.67
96	Harris	----	----	168.86	0.00	0.00	0.00	0.00	168.86
97	Headly	----	----	466.64	0.00	0.00	0.00	0.00	466.64
98	Hughes	----	----	243.51	0.00	0.00	0.00	0.00	243.51
99	Higgins	----	----	126.33	0.00	0.00	0.00	0.00	126.33
00	Horton	----	----	350.00	0.00	0.00	0.00	0.00	350.00
01	Hethcox	----	----	174.43	0.00	0.00	0.00	0.00	174.43
02	Horton	----	----	337.08	0.00	0.00	0.00	0.00	337.08
03	Horton	----	----	376.93	0.00	0.00	0.00	0.00	376.93
04	Haffman	----	----	235.00	0.00	0.00	0.00	0.00	235.00
05	Ingram	----	----	330.97	0.00	0.00	0.00	0.00	330.97
06	Jones	----	----	595.00	0.00	0.00	0.00	0.00	595.00
07	Johnson	----	----	256.99	0.00	0.00	0.00	0.00	256.99

DATE: 05/18/93
TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 6

ing Date: 05/18/93

T.	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
8	Jones	----	----	81.75	0.00	0.00	0.00	0.00	81.75
9	Johnson	----	----	189.93	0.00	0.00	0.00	0.00	189.93
0	Kelly	----	----	183.05	0.00	0.00	0.00	0.00	183.05
1	Killingsworth	----	----	171.19	0.00	0.00	0.00	0.00	171.19
2	Lawley	----	----	188.28	0.00	0.00	0.00	0.00	188.28
3	Mitchell	----	----	867.86	0.00	0.00	0.00	0.00	867.86
4	Lindsey	----	----	1176.63	0.00	0.00	0.00	0.00	1176.63
5	Lowery	----	----	79.75	0.00	0.00	0.00	0.00	79.75
5A	Motes	----	----	53.59	0.00	0.00	0.00	0.00	53.59
6	Lucas	----	----	290.93	0.00	0.00	0.00	0.00	290.93
6A	Merrill	----	----	492.21	0.00	0.00	0.00	0.00	492.21
7	Lawley	----	----	165.93	0.00	0.00	0.00	0.00	165.93
7A	Massey	----	----	85.93	0.00	0.00	0.00	0.00	85.93

IN DATE: 05/18/93
IN TIME: 11:09 PMPatricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 7

aging Date: 05/18/93

ST. ID	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
018	Lominick	----	----	930.04	0.00	0.00	0.00	0.00	930.04
018A	Merrill	----	----	146.53	0.00	0.00	0.00	0.00	146.53
019	Livingston	----	----	128.40	0.00	0.00	0.00	0.00	128.40
019A	Mitchell	----	----	119.65	0.00	0.00	0.00	0.00	119.65
020	Mitchell	----	----	287.96	0.00	0.00	0.00	0.00	287.96
021	Masters	----	----	356.73	0.00	0.00	0.00	0.00	356.73
022	Masters	----	----	157.33	0.00	0.00	0.00	0.00	157.33
023	Mindler	----	----	75.78	0.00	0.00	0.00	0.00	75.78
024	Malory	----	----	27.33	0.00	0.00	0.00	0.00	27.33
025	Mallory	----	----	89.00	0.00	0.00	0.00	0.00	89.00
026	Mitchell	----	----	186.73	0.00	0.00	0.00	0.00	186.73
027	Peterson	----	----	224.96	0.00	0.00	0.00	0.00	224.96
028	Patterson	----	----	353.12	0.00	0.00	0.00	0.00	353.12

DATE: 05/18/93
TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 8

aging Date: 05/18/93

ST. ID	CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
29	Patterson	----	----	140.50	0.00	0.00	0.00	0.00	140.50
30	Phillips	----	----	968.99	0.00	0.00	0.00	0.00	968.99
31	Phillips	----	----	226.93	0.00	0.00	0.00	0.00	226.93
32	Phillips, Jr.	----	----	192.32	0.00	0.00	0.00	0.00	192.32
33	Perkins	----	----	43.88	0.00	0.00	0.00	0.00	43.88
34	Prater	----	----	220.94	0.00	0.00	0.00	0.00	220.94
35	Roberson	----	----	162.83	0.00	0.00	0.00	0.00	162.83
36	Roberson	----	----	110.63	0.00	0.00	0.00	0.00	110.63
37	Riggins	----	----	357.25	0.00	0.00	0.00	0.00	357.25
38	Rogers	----	----	20.00	0.00	0.00	0.00	0.00	20.00
39	Ruffner	----	----	711.25	0.00	0.00	0.00	0.00	711.25
40	Shelton	----	----	150.73	0.00	0.00	0.00	0.00	150.73
41	Seale	----	----	48.60	0.00	0.00	0.00	0.00	48.60

DATE: 05/18/93
TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 9

g Date: 05/18/93

CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
Smith	----	----	550.00	0.00	0.00	0.00	0.00	550.00
Sins	----	----	95.93	0.00	0.00	0.00	0.00	95.93
Starns	----	----	103.05	0.00	0.00	0.00	0.00	103.05
Skyles	----	----	85.21	0.00	0.00	0.00	0.00	85.21
Smith	----	----	53.13	0.00	0.00	0.00	0.00	53.13
Starns	----	----	89.33	0.00	0.00	0.00	0.00	89.33
Silvers	----	----	373.43	0.00	0.00	0.00	0.00	373.43
Snipes	----	----	280.54	0.00	0.00	0.00	0.00	280.54
Stone	----	----	50.00	0.00	0.00	0.00	0.00	50.00
Thomas	----	----	373.07	0.00	0.00	0.00	0.00	373.07
Vanderslice	----	----	45.00	0.00	0.00	0.00	0.00	45.00
Mitchell	----	----	287.32	0.00	0.00	0.00	0.00	287.32
Moore	----	----	1011.42	0.00	0.00	0.00	0.00	1011.42

DATE: 05/18/93
TIME: 11:09 PM

Patricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

PAGE 10

ing Date: 05/18/93

INVOICE								
NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL	
4	Williams	----	----	335.00	0.00	0.00	0.00	335.00
5	Wood	----	----	86.43	0.00	0.00	0.00	86.43
6	Wilson	----	----	180.83	0.00	0.00	0.00	180.83
7	White	----	----	47.08	0.00	0.00	0.00	47.08
8	Wynn	----	----	106.90	0.00	0.00	0.00	106.90
9	Walker	----	----	226.93	0.00	0.00	0.00	226.93
0	Woods	----	----	205.19	0.00	0.00	0.00	205.19
1	Willis	----	----	290.50	0.00	0.00	0.00	290.50
2	Wood	----	----	85.90	0.00	0.00	0.00	85.90
3	Wood	----	----	60.43	0.00	0.00	0.00	60.43
4	White	----	----	104.86	0.00	0.00	0.00	104.86
5	Williams	----	----	50.00	0.00	0.00	0.00	50.00
6	Walton	----	----	30.00	0.00	0.00	0.00	30.00

DATE: 05/18/93
TIME: 11:09 PMPatricia's Fine Jewelry
Accounts Receivable
Summary Aged Receivables Report

ng Date: 05/18/93

CUSTOMER NAME	INVOICE NUMBER	DUE DATE	CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
7 S. Wood	----	----	80.26	0.00	0.00	0.00	0.00	80.26
8 Washington	----	----	78.00	0.00	0.00	0.00	0.00	78.00
59 Winterbottom	----	----	246.00	0.00	0.00	0.00	0.00	246.00
70 Waldrop	----	----	208.38	0.00	0.00	0.00	0.00	208.38
071 Wilcox	----	----	500.93	0.00	0.00	0.00	0.00	500.93
072 Woods	----	----	107.88	0.00	0.00	0.00	0.00	107.88
TOTALS:	=====	=====	32707.37	0.00	0.00	0.00	0.00	32707.37

*** END OF Summary Aged Receivables Report ***

Inst # 1993-18401

06/23/1993-18401
02:38 PM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
012 MCD 51.95