

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

Important: Read Instructions on Back Before Filling out Form.

REORDER FROM
Registree, 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).	No. of Additional Sheets Presented: 2	This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.
1. Return copy or recorded original to: Lawyers Title Insurance Corporation Attn: Irma Hickman 40 East Mitchell Drive, Ste 100 Phoenix AZ 85012 Pre-paid Acct. # _____		THIS SPACE FOR USE OF FILING OFFICER Date, Time, Number & Filing Office Inst # 1995-28898 10/11/1995-28898 12:43 PM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE 007 MCD 21.00
2. Name and Address of Debtor (Last Name First if a Person) Mrs. Winner's, L.P. 5995 Barfield Road Atlanta GA 30328 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. NAME AND ADDRESS OF SECURED PARTY (Last Name First if a Person) FFCA Acquisition Corporation 17207 N. Perimeter Drive Scottsdale AZ 85255 Social Security/Tax ID # _____		4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)
☐ Additional secured parties on attached UCC-E		

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

SEE ATTACHED SCHEDULE I

FFCA No. 8000-3861
Alabaster, AL/3

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

W/UCC#: 000000004472

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.

Mrs. Winner's, L.P.
By: **Winners Corporation General Partners**
Signature(s) of Debtor(s)
By: [Signature]
Signature(s) of Debtor(s)
MRS. WINNER'S, L.P.
Type Name of Individual or Business

7. Complete only when filing with the Judge of Probate:
The initial indebtedness secured by this financing statement is \$ _____
Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ _____
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)
[Signature]
Signature(s) of Secured Party(ies) or Assignee
FFCA ACQUISITION CORPORATION
Type Name of Individual or Business

SCHEDULE I

COLLATERAL

All right, title and interest of Debtor in and to all tangible personal property now owned or hereafter acquired by Debtor and now or at any time hereafter located at the property legally described on Exhibit A attached hereto and incorporated herein (the "Premises"), the owner such real estate being Secured Party, or used in connection therewith, including, without limitation, all goods, tools, equipment, lobby and all other indoor and outdoor furniture, furnishings, inventory, draperies and drapery rods and brackets, and maintenance and other supplies including, without limitation, those items listed on Exhibit B.

EXHIBIT A

LEGAL DESCRIPTION

A parcel of land located in the SW 1/4 of Section 25, the SE 1/4 of Section 26, the NE 1/4 of Section 35, and the NW 1/4 of Section 36, all in township 20 South, Range 3 West, Shelby County, Alabama, more particularly described as follows:

Commence at the Southwest corner of said Section 25; thence in an Easterly direction, along the South line of said Section 25, a distance of 130.60 feet to the point of beginning, said point being on the Northwestern right of way line of U.S. Highway 31; thence $74^{\circ} 13' 10''$ left in a Northeasterly direction, along said Highway right of way line, a distance of 26.0 feet; thence $107^{\circ} 34' 41''$ left, in a Southwesterly direction, a distance of 248.11 feet to the Southeasterly right of way line of the L and N Railroad; thence $80^{\circ} 19' 19''$ left, in a Southwesterly direction, along said railroad right of way line, a distance of 112.0 feet; thence $97^{\circ} 14' 55''$ left, in an Easterly direction, a distance of 229.09 feet to the Northwestern right of way line of said Highway 31; thence $74^{\circ} 08' 55''$ left; in a Northeasterly direction, along said right of way line, a distance of 100.0 feet to the point of beginning.

126410

Fixed Asset Master List
By Company
As of February 19, 1995

03/27/95 35

Description	Depr Sta	Lif	De	Original Cost	Accum Deprec	Net Book Value	YTD Deprec Expense
5702 5702 ALABASTER. AL							
1710 1710				97,979.85		97,979.85	
00046746 LAND US HWY 345 ALABASTER, A	02/20/83	000	00				
1710 1710				97,979.85		97,979.85	
1720 1720							
00045944 NEW BLDG ADDITIONS	01/23/83	260	01	109,521.15	66,561.29	42,959.86	1,685.08
00052487 GREAT SOUTH WALL	11/27/83	260	01	990.00	509.11	480.89	15.98
00052487 GREAT SOUTH WALL	11/27/83	260	01	824.78	462.69	362.09	12.68
00052487 GREAT SOUTH WALL	11/27/83	260	01	221.00	124.06	96.94	0.76
00052487 GREAT SOUTH WALL	11/27/83	260	01	646.00	385.79	260.21	11.68
00052487 GREAT SOUTH WALL	11/27/83	260	01	17,370.00	6,064.08	11,305.92	411.12
00052487 GREAT SOUTH WALL	11/27/83	260	01	5,468.44	789.10	4,679.34	84.42
00052487 GREAT SOUTH WALL	11/27/83	260	01	9,900.00	2,122.24	7,777.76	204.60
00052487 GREAT SOUTH WALL	11/27/83	260	01	6,840.00	657.73	6,182.27	105.24
00052487 GREAT SOUTH WALL	11/27/83	260	01	1,223.68	113.01	1,110.68	18.84
00052487 GREAT SOUTH WALL	11/27/83	260	01	1,826.18	322.98	1,503.20	97.72
00052487 GREAT SOUTH WALL	11/27/83	260	01	2,282.96	390.88	1,892.08	97.72
00052487 GREAT SOUTH WALL	11/27/83	260	01	802.13	141.00	661.13	35.28
00052487 GREAT SOUTH WALL	11/27/83	260	01	324.00	17.50	306.50	5.00
00052487 GREAT SOUTH WALL	11/27/83	260	01	11,980.94	691.20	11,289.74	184.32
00052487 GREAT SOUTH WALL	11/27/83	260	01	8,100.00	496.10	7,603.90	124.60
00052487 GREAT SOUTH WALL	11/27/83	260	01	157.63	9.76	147.87	2.44
00052487 GREAT SOUTH WALL	11/27/83	260	01				
00052487 GREAT SOUTH WALL	11/27/83	260	01	178,444.85	79,873.41	98,571.44	3,182.52
1720 1720							
1740 1740							
0001 0001							
00044685 FAST	01/23/83	091	01	314.75	314.75		
00044685 FAST	01/23/83	091	01	185.87	185.87		
00044685 FAST	01/23/83	091	01	106.83	106.83		
00044685 FAST	01/23/83	091	01	550.99	550.99		
00044685 FAST	01/23/83	091	01	227.90	227.90		
00044685 FAST	01/23/83	091	01	231.58	231.58		
00044685 FAST	01/23/83	091	01	36.90	36.90		
00044685 FAST	01/23/83	091	01	322.70	322.70		
00044685 FAST	01/23/83	091	01	194.67	194.67		
00044685 FAST	01/23/83	091	01	359.72	359.72		
00044685 FAST	01/23/83	091	01	54.63	54.63		
00044685 FAST	01/23/83	091	01	40.67	40.67		
00044685 FAST	01/23/83	091	01	1,670.00	1,670.00		
00044685 FAST	01/23/83	091	01	1,264.78	1,264.78		
00044685 FAST	01/23/83	091	01	10,138.25	10,138.25		
00044685 FAST	01/23/83	091	01	295.00	295.00		
00044685 FAST	01/23/83	091	01	2,072.48	2,072.48		
00044685 FAST	01/23/83	091	01	1,686.48	1,686.48		
00044685 FAST	01/23/83	091	01	957.00	957.00		
00044685 FAST	01/23/83	091	01	811.55	811.55		
00044685 FAST	01/23/83	091	01	374.93	374.93		
00044685 FAST	01/23/83	091	01	307.51	307.51		
00044685 FAST	01/23/83	091	01	566.03	566.03		

EXHIBIT B

5702

7000-286/

Fixed Asset Master List
By Company
As of February 19, 1995

03/27/95 36

Description	Depr Sta	Lif	De	Original Cost	Accum Deprec	Net Book Value	YTD Deprec Expense
00045948 AMERICAN SIGN	01/23/83	091	01	10,785.29	10,785.29		
00046121 COMM LAMIN TTOPS TBASES 800	01/23/83	091	01	11,295.22	11,295.22		
00046122 ROBERT SAILOR 10 SHADES	01/23/83	091	01	610.02	610.02		
00046123 SUZANNE FLOWERS	01/23/83	091	01	163.24	163.24		
00046124 SYMBOL SOD GRADING SODDING	01/23/83	091	01	1,300.00	1,300.00		
00046125 DIVERSIFIED FILTER MACHINE	01/23/83	091	01	610.81	610.81		
00046126 DIVERSIFIED SHELVE	01/23/83	091	01	360.00	360.00		
00046127 DIVERSIFIED 4COMPARTMENT SI	01/23/83	091	01	1,721.52	1,721.52		
00046128 DIVERSIFIEDFOOD WARMER	01/23/83	091	01	439.12	439.12		
00046129 DIVERSIFIED5 HP FRYERS	01/23/83	091	01	10,789.84	10,789.84		
00046130 DIVERSIFIED ORDER WHEELS THE	01/23/83	091	01	141.22	141.22		
00046131 DIVERSIFIED DUMPTABLE	01/23/83	091	01	443.99	443.99		
00046132 DIVERSIFIED HOT CABINET	01/23/83	091	01	5,652.00	5,652.00		
00046133 DIVERSIFIED PITCHERS BROOMS	01/23/83	091	01	50.06	50.06		
00046134 DIVERSIFIED PANS BASKETS SOD	01/23/83	091	01	171.80	171.80		
00046135 DIVERSIFIED POTS SCALES BRUT	01/23/83	091	01	212.68	212.68		
00046136 DIVERSIFIED COFFEEMAKER	01/23/83	091	01	422.65	422.65		
00046138 DIVERSIFIED DRAIN VALUE ASSE	01/23/83	091	01	192.30	192.30		
00046139 DIVERSIFIED FRYMASTER	01/23/83	091	01	2,006.60	2,006.60		
00046140 DIVERSIFIED TIME CARD RACK	01/23/83	091	01	74.80	74.80		
00046141 DIVERSIFIED TIME CLOCK	01/23/83	091	01	269.50	269.50		
00046142 DIVERSIFIED WORKTABLE	01/23/83	091	01	244.63	244.63		
00046143 DIVERSIFIED OVEN WSTAND	01/23/83	091	01	1,349.54	1,349.54		
00046146 DIVERSIFIED CRAR VAT	01/23/83	091	01	391.70	391.70		
00046147 DIVERSIFIED SCOTSMAN ICE MAC	01/23/83	091	01	2,955.65	2,955.65		
00046148 DIVERSIFIED DISPLAY CASE 1	01/23/83	091	01	2,609.40	2,609.40		
00046149 DIVERSIFIED WARMING CABINET	01/23/83	091	01	928.62	928.62		
00046150 DIVERSIFIED HOBART MIXER	01/23/83	091	01	1,567.00	1,567.00		
00046151 DEVERSIFFED DELFIELD REF	01/23/83	091	01	1,297.20	1,297.20		
00046152 DIVERSIFIED BLEVEL WORKTABL	01/23/83	091	01	429.43	429.43		
00046153 DIVERSIFIED REACH IN FREEZER	01/23/83	091	01	1,397.70	1,397.70		
00046155 DIVERSIFIED BREADING TABLE	01/23/83	091	01	3,051.40	3,051.40		
00046157 DIVERSIFIED HOBART FOOD CUTT	01/23/83	091	01	2,549.25	2,549.25		
00046158 DIVERSIFIED 4 MOBILE BINS	01/23/83	091	01	423.80	423.80		
00046159 DIVERSIFIED SS WORK QUAL	01/23/83	091	01	587.83	587.83		
00046160 DIVERSIFIED ACCUWASH SCALE W	01/23/83	091	01	439.00	439.00		
00046161 DIVERSIFIED WALK IN COOLER	01/23/83	091	01	3,346.37	3,346.37		
00046177 OVERHEAD EXPENSE BY PITMAN	02/20/83	091	01	2,240.31	2,240.31		
00046721 COMM LAMIN RWORK PACK COUN	02/20/83	091	01	670.00	670.00		
00047352 QUALITYMETAL BUILT IN SECTI	03/20/83	091	01	4,470.00	4,470.00		
00047353 AMERI SIGN INSTALL SET OF D	03/20/83	091	01	216.00	216.00		
00047354 DYKES POTATO SALAD DICE	03/20/83	091	01	117.29	117.29		
00047355 AMERI SIGN SET OF 2 SF DT	03/20/83	091	01	528.88	528.88		
00048335 WELLS COMM HEAT N HOID	05/15/83	091	01	892.00	892.00		
00048748 WASSERSTROM 1HEAT N HOLD	07/10/83	091	01	285.70	285.70		
00049087 PROFESSIONAL LOCKSMITH ALA	08/07/83	091	01	181.86	181.86		
00053538 ADVANCED CASH REG MICROS 1	01/22/84	091	01	623.09	623.09		
00054142 WELLS MFG HEAT-N-HOLD	01/22/84	091	01	241.36	241.36		
00054242 PRINCE CASTLE TIMER	02/19/84	091	01	205.88	205.88		
00059025 DYKES SHELVE	06/10/84	091	01	174.23	174.23		
00059028 QUALITY PERFORATED BASKET	06/10/84	091	01	105.77	105.77		
00059176 DYKES CRATE VAT	06/10/84	091	01	672.73	672.73		
00059179 DYKES 10 SHELVE	06/10/84	091	01	181.08	181.08		
00062674 DYKES DUAL COUNTDOWN TIMER	09/30/84	091	01	287.91	287.91		

Fixed Asset Master List
By Company
As of February 19, 1995

03/27/95 37

Description	Depr Sta	Lif	De	Original Cost	Accum Deprec	Net Book Value	YTD Deprec Expense
00063274 SEARS DEHUMIDIFIER	10/28/84	091	01	235.39	235.39		
00063582 SHONEYS ICE MACHINE	11/25/84	091	01	2,661.99	2,661.99		
00064583 ALCO PLASTICS 6 ON 7 LETTER	01/20/85	091	01	192.07	192.07		
00064888 DATA CASH REG COIN CHANGER	02/27/85	091	01	1,497.92	1,497.92		
00065032 CAPITOL 2 RIS WELLS WARME	02/27/85	091	01	505.88	505.88		
00066047 DYKES HW106D FOOD WARME	03/17/85	091	01	583.90	583.90		
00094489 VAUGHN INSTALLED 6 IRON RE	10/27/85	091	01	3,664.22	3,664.22		
00096181 DYKES STEAM KETTLE STAND	12/22/85	091	01	716.48	716.48		
00096182 DYKES STEAM KETTLE	12/22/85	091	01	1,753.17	1,753.17		
00098002 GC ELEC. INSTALL GROEN KETT	02/16/86	091	01	432.62	432.62		
00098529 HESTER HOOK UP VEG. COOKER	02/16/86	091	01	150.00	150.00		
00107131 AUDIOGRAPHYS WIRING FOR MI	09/28/86	091	01	52.00	52.00		
00107132 AUDIOGRAPHYS INSTALL LOOP DE	09/28/86	091	01	482.79	482.79		
00107630 DYKES WATER BOILER CECILW	09/28/86	091	01	751.24	751.24		
00108481 ACKEN-EXT MENU BOARD & KIT	10/26/86	091	01	2,125.78	2,125.78		
00111108 ACKEN-INSTALLATION INV. #13	11/23/86	091	01	428.50	428.50		
00113098 SHONEYS MTCNE-GROEN KETTLE	12/21/86	091	01	1,650.57	1,650.57		
00123601 ICEMAKERS, INC. SCOTSMAN IC	08/30/87	091	01	2,073.10	2,073.10		
00127446 PRICE HEATBAIR INSTALLED MO	10/25/87	091	01	834.60	834.60		
00128382 NET COKE INVOICES	10/25/87	091	01	425.42	425.42		
00130684 SERVICE DIST-WATER FILTER	11/22/87	091	01	3,204.65	3,204.65		
00133003 DYKES-1 PORT MARINATOR, FRE	12/20/87	091	01	1,136.34	1,136.34		
00136109 BUFFALO ROCK-1 COFFEEMAKR #	02/14/88	091	01	181.78	181.78		
00136110 BUFFALO ROCK-1 5-GAL TEA UR	02/14/88	091	01	31.16	31.16		
00136111 BUFFALO ROCK-1 3-GAL TEA UR	02/14/88	091	01	25.97	25.97		
00136112 BUFFALO ROCK-2 STAINLESS CO	02/14/88	091	01	10.39	10.39		
00137748 DYKES-DT221 DUMP TABLE, FRE	03/13/88	091	01	634.55	634.55		
00148839 DYKES 1 POTATO DAL SLICER W	11/27/88	091	01	151.30	136.33		
00152272 NU-TEC 1 AUTO WATER TREATME	02/19/89	091	01	1,057.16	917.77		
00155003 ELECTRONIC TIME 1 AMANO TIM	05/14/89	091	01	1,227.20	1,024.95		
00157557 DYKES 1 REDI WEDGE POTATO C	07/09/89	091	01	1,330.92	1,064.48		
00159867 BO 1 STEAM KETTLE WT #13453	09/03/89	091	01	1,676.11	1,326.18		
00161753 BO TDB71 208V RH STEAMKETT	10/01/89	091	01	1,676.11	1,307.77		
00163005 AMER FAB REWORK MARINATOR W	10/29/89	091	01	377.71	290.54		
00163232 MILAN FRT CHGS ON MARINATOR	11/26/89	091	01	42.80	32.45		
00164586 BNE MARINATOR REWORKED WT	12/24/89	091	01	45.77	34.16		
00164807 DEAN 1 GAS FRYER SYSTEM WT	12/24/89	091	01	5,992.83	4,478.20		
00165880 BO 1 GROEN RH KETTLE #15389	01/21/90	091	01	1,676.12	1,234.10		
00166284 JONES 1 GROEN KETTLE	02/18/90	091	01	1,016.50	737.24		
00166818 JONES FRT CHGS ON GROEN KET	02/18/90	091	01	60.61	43.99		
00168103 PD. OUT RENTAL FOR HAULING	03/18/90	091	01	20.00	14.30		
00168504 DONNA'S 36 SINGLE ROLLS WAL	04/15/90	065	01	581.46	572.51		
00168505 DONNA'S 13 SPOOLS OF WALTPA	04/15/90	065	01	209.97	206.73		
00168506 DONNA'S WALLHANGINGS	04/15/90	091	01	578.63	406.97		
00168507 DONNA'S 10 PLANTS	04/15/90	065	01	516.66	508.73		
00168508 DONNA'S WINDOW TREATMENTS	04/15/90	065	01	1,542.99	1,519.25		
00168629 COCA COLA RUN SS LINES	04/15/90	091	01	53.92	53.10		
00168823 DYKES 1 DOUBLE TRASH UNIT	04/15/90	065	01	418.68	294.44		
00172040 JEWELTS INSTALL HOT WATER H	07/08/90	091	01	722.49	711.38		
00172041 PARRISH 1 CANVAS AWNING	07/08/90	091	01	2,544.66	1,705.73		
00172279 AMER FAB 1 TABLE TOP	07/08/90	091	01	186.72	125.13		
				217.43	145.76		

Fixed Asset Master List
By Company
As of February 19, 1995

03/27/95 38

Description	Depr Sta	Lif	De	Original Cost	Accum Deprec	Net Book Value	YTD Deprec Expense
00172931 MILAN FRI GRHS	08/05/90	09	01	60.96	99.79	20.63	2.64
00173014 WELLS 3 HEAT N' HOLD	08/05/90	09	01	831.05	547.90	283.15	36.52
00174601 ADVANCED CASH MOTHERBOARD	09/02/90	09	01	867.36	562.33	305.03	38.12
00174601 ADVANCED CASH MOTHERBOARD	12/23/90	09	01	251.72	152.20	99.52	11.08
00179722 PARRISH AWMING COVER	01/30/91	09	01	379.65	225.26	154.39	16.68
00180938 AUDIOCRAFTS INSTALL DIGITAL	02/17/91	09	01	328.08	136.11	191.97	10.48
00184720 NEW DESIGNS 4 VALANCES	03/17/91	09	01	2,967.68	1,695.79	1,271.89	130.44
00184771 SCOTSMAN WARMING CABINET	03/17/91	09	01	1,211.88	692.56	519.32	53.28
00185011 BO CHAIRS & COVERS	03/17/91	09	01	156.22	87.62	68.60	6.88
00186951 DYKES 1 POTATO SAL DICER	04/14/91	09	01	992.45	162.80	199.65	13.28
00189061 AAA INSTALL OUTLET FOR WARM	06/09/91	09	01	109.69	58.60	50.19	4.80
00189333 AAA GAS LINE FOR FRYER	06/09/91	09	01	1,241.18	926.79	314.39	78.60
00189334 DCR CONVERT MICROS TO CO. R	06/09/91	06	01	2,206.71	1,188.25	1,018.46	97.00
00189401 DOLF 1 FREEZER #224993	06/09/91	09	01	1,595.98	859.41	736.57	70.16
00189414 PITCO GAS FRYER	06/09/91	09	01	585.84	309.05	276.79	25.76
00190728 ACKEN FAB LEXAN FACES	07/07/91	09	01	1,277.86	659.95	617.91	56.16
00191500 DEAN FILTER OPTIONS #W-0691	08/04/91	09	01	323.16	163.34	159.82	14.20
00193664 INSECTOCUTOR #24791-86DGA	09/01/91	09	01	563.97	285.13	278.84	24.80
00193934 DYKES SHELVING PKG	09/01/91	09	01	473.87	239.59	234.28	20.84
00194246 SCOTSMAN SELF CONTAINED ICE	09/01/91	09	01	2,357.91	1,191.90	1,166.01	103.64
00194312 1 DEHUMIDIFIER	09/01/91	09	01	159.43	80.56	78.87	7.00
00194386 FOREST MFG SWING SIGN HARDW	09/01/91	09	01	180.90	91.47	89.43	7.96
00195268 AAA INSTALL ICE MACHINE	09/29/91	09	01	269.43	133.22	136.21	11.84
00195269 DYKES SHELVING	09/29/91	09	01	569.28	281.55	287.73	25.00
00196605 AUDIOCRAFTS INSTALL SOUND S	09/29/91	09	01	1,064.65	526.48	538.17	46.80
00199506 ADVANCED AIR INSTALL STATS	11/24/91	09	01	830.62	392.53	438.09	36.52
00199626 BO 1 BUNN COFFEE BREWER	11/24/91	09	01	423.76	200.30	223.46	18.64
00200367 JDSLIN INSTALL SIGNAGE	12/22/91	09	01	3,165.64	1,461.11	1,704.53	139.16
00202429 GLASSWORKS WINDOW COVERINGS	01/19/92	09	01	179.35	79.66	99.69	7.64
00206994 GREATVIEW RADIONIC SYSTEM	04/12/92	09	01	1,591.83	664.68	927.15	69.96
00211140 BMI BALLOON DECOR	05/10/92	09	01	1,745.71	709.74	1,035.97	76.72
00212923 QUALITY ELEG REWIRE NEON LI	06/07/92	09	01	739.76	292.67	447.09	92.52
00216455 BMI BALLOON AWMING	08/02/92	09	01	1,680.39	622.67	1,057.72	73.64
00221307 DOLF 1 27" U/C REFRG. #2465	11/22/92	09	01	714.78	235.60	479.18	31.44
00222561 ACKEN 2 READERBOARD FACES	12/20/92	09	01	502.22	160.07	342.15	22.08
00222562 ACKEN 250 FONT OF LETTERS	12/20/92	09	01	251.45	80.08	171.37	11.04
00222564 ACKEN 2 LUNCH PANELS	12/20/92	09	01	111.67	35.63	76.04	4.92
00222565 ACKEN DELIVERY & INSTALLATI	12/20/92	09	01	258.46	144.26	114.20	15.76
00224462 AUDIOCRAFT INSTALL NEW AMP.	01/17/93	09	01	911.31	95.77	815.54	19.68
00225448 ALCO 1 DELI CASE	02/14/93	09	01	192.60	57.20	135.40	8.48
00229531 DRKIN VECTOR FLY TRAP	04/11/93	09	01	286.86	78.77	208.09	12.60
00239998 HEART/COUNTRY 12 VALANCES	06/06/93	06	01	855.72	292.75	562.97	52.68
00237123 SHD/EOPIT BUNN COFFEE MAKER	08/01/93	09	01	456.62	105.41	351.21	20.08
00318423 COMM LAM CROCKER	07/27/94	09	01	251.31	22.08	229.23	11.04
00318537 PITCO PORTABLE FILTER MACH	08/11/94	09	01	1,487.09	114.38	1,372.71	65.36
00325188 DYKES FAT VAT	11/28/94	09	01	226.26	7.47	218.79	7.47
00325460 PRICE INSTALL AIR & HEAT UN	12/11/94	09	01	8,025.00	264.57	7,760.43	264.67
0005 0005	02/24/94	06	01	461.74	92.30	369.44	28.40
00319723 DCR 2 CASH REG							
1740 1740				201,423.53	168,917.62	32,505.91	3,085.48
1745 1745							

126410

Fixed Asset Master List
By Company
As of February 19, 1995

39
03/27/95

Description		Depr Sta	Lif	De	Original	Accum	Net Book	VTD Deprec
		Date	Per	Me	Cost	Deprec	Value	Expense
00092071	Bldg 17C	01/23/93	260	01	54,719.00	33,252.44	21,466.56	841.84
1745	1745				54,719.00	33,252.44	21,466.56	841.84
5702	5702 ALABASTER, AL				532,567.23	282,043.47	250,523.76	7,109.84

Inst # 1995-28898

10/11/1995-28898
12:43 PM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
007 MCD 21.00