

Important: Read Instructions on Back Before Filling out Form.

Inst # 1999-03383
01/26/1999-03383
08:00 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
010 CRH 61.00

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

[illegible]

(1) FILING OFFICER COPY — ALPHABETICAL (3) FILING OFFICER COPY — ACKNOWLEDGEMENT (5) FILE COPY DEBTOR(S)
 (2) FILING OFFICER COPY — NUMERICAL (4) FILE COPY — SECOND PARTY(S)
 STANDARD FORM — UNIFORM COMMERCIAL CODE — FORM UCC-
 Approved by The Secretary of State of Alabama

Sneaky Pete's/Hairoco, LLC**Don Harris**

3000 Riverchase Galleria Suite 955

Birmingham, AL 35244

Ph: 733-0000

Fax: 982-0808

EXHIBIT A

2 Register Panasonic 7500 Cash Register System with 3 Color CRT and KVS

Qty	Description	Unit Price	Extended Price
2	JS7500 Panasonic Cash Register	\$3,350	\$6,700
1	-Rear Display for the JS7500 Panasonic Cash Register	\$170	\$170
1	-2 Port Communication Board W/ RS232 I/F	\$510	\$510
2	-512 K Memory expansion kits	\$225	\$450
2	-Cash Drawers	\$201	\$402
1	8 Port Active Archnet Network Hub	\$249	\$249
2	TM 88 Direct Connect Thermal Printer with cable	\$699	\$1,398
0	Remote Printer for Reports & Receipts	\$1,180	\$0
0	Panpoll Software	\$840	\$0
1	KVS Color video controller	\$2,995	\$2,995
3	-14" Color monitor to connect to the Kitchen Video Controller	\$300	\$900
3	-Bump Bar to clear orders off the Monitors	\$260	\$780
3	-Bump Bar Cables	\$80	\$240
3	-Mounting Brackets to connect to the Hanging Brackets	\$60	\$180
3	-Hanging brackets to hang Monitor's from the ceiling	\$130	\$390
1	-14.4 Modem W/ cable for Polling & Remote file maintenance	\$189	\$189
6	-RJ 45 IRC End Connectors	\$5	\$30
2	-RJ 45 Terminators for communication termination	\$40	\$80
3	-RCA Connectors for all monitors	\$4	\$12
3	-BNC Connectors for all monitors	\$4	\$12
2	EPI Power Strip for surge Protection	\$96	\$192

Equipment Subtotal \$15,859

Archnet & Coax Cable (\$.90 per foot) 200 \$180

SNEAKY PETE'S/RDS DISCOUNT -9.00% (\$1,427)

RDS Multi Store Discount: -2.00% (\$317)

Equipment Total \$14,295

Equipment Staging & Setup, Number of Days - 0.25 \$113

System Programming, Number of Days - 1 \$450

On-Site Equipment Installation, Number of Days - 1 \$450

On-Site System Support and Training, Number of Days - 1 \$450

Investment Total \$15,757

Pre-Pay Discount: -2.00% (\$315)

(See Notes # 3 & # 4)

Total With Pre-Pay \$15,442

Suncoast Leasing (Don Ibbotson) 1800-780-4770

Annual On site Maintenance Including Help Desk: \$1193 Per Store

Annual Depot Maintenance Including Help Desk: \$835 Per Store

Annual Phone support Help Desk: \$350 Per Store

Notes

1. Sales tax not included
2. Additional Labor for Programming, Training & Support - \$450 per 8 Hour Day
3. Freight will be invoiced separately, approximately \$50.00 per terminal
4. Travel & Living Expenses will be invoice separately
5. Electrical & communication wiring must be to Panasonic specifications
6. Electrical wire and wiring not included
7. All Equipment comes with a 90 day on-site warranty provided by Retail Data Systems, Inc.

Retail Data Systems Credit Policy

A security deposit of 10% is required with all sales orders. Customers who are leasing their system will be promptly refunded the security deposit once the leasing company has paid RDS. The customer may also choose to have their lease amount netted by the deposit amount. Payment in full is due upon receipt of the equipment. Programming, Installation, Training, Travel and Living Expenses are due upon completion of the installation. Your Account Manager or Installer/Trainer will require these monies prior to their departure.

Approved By: _____

Date: _____

Account Manager For Retail Data Systems is Shawn Syx Ph: 205-985-0111 or Fax: 205-985-9202

Bresco**BIRMINGHAM RESTAURANT SUPPLY, INC.**2428 SIXTH AVENUE SOUTH BIRMINGHAM, ALABAMA 35233
(205)-252-0076 FAX (205)-323-8630 TOLL FREE 1-800-344-2455EXHIBIT **A**

PL4

1000807-0000-01

QUOTATION NUMBER

1000807-0000-01

BILL PL4
TO: MISCELLANEOUSSHIP HARICO
TO: SNEAKY PETES AIRPORT AMOCO
CALERA AL

CUSTOMER P.O. NO. DON HARRIS

CUSTOMER P.O. NO. DON HARRIS

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER		SLSMN	ORDER DATE	TAXER	CUSTOMER P.O. NUMBER	DATE	
1000807-0000-01		140	12/21/98	140	DON HARRIS		
INSTRUCTIONS						FRT.	PAGE NO.
ET NEEDS 01/14/99						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1				*RAND 9560-4 4 WELL DROPIN HOT FOOD TABLE WITH MAIFOLD DRAINS 208/60/1	EA	1512.00	1512.00
2				DUKE 548	EA	93.59	187.18
1				PAN COVER TELESCOPING	EA	260.65	260.65
1				AMPR CCW	EA	260.65	260.65
1				CHEESE DISPENSER 4 QT PUMP	EA	1120.00	1120.00
				TRUE TSSU27-8	EA	1120.00	1120.00
				PREP UNIT 27 1/2" 8 PAN			
				NOTE!!! NEED CASTERS IN LIEU OF LEGS			
1				*SIDE CUSTOM	EA	3660.00	3660.00
				HOOD, 72X48 WITH SUPPLY AND EXHAUST FANS, 72X78			
				WALL PANEL, DUCTS, MENU MTG BRACKET. MATERIAL ONLY			
1				*SIDE LABOR	EA	1525.00	1525.00
				HOOD INSTALLATION			
1				*GUAR CUSTOM	EA	600.00	600.00
				FIRE SUPPRESSION SYSTEM MATERIAL ONLY			
1				*GUAR LABOR	EA	600.00	600.00
				FIRE SUPP. SYS. INSTALLATION			

CODE EXPLANATION

* STATE TAX APPLICABLE	C CONSIDER COMPLETE
* FED /OTHER TAX APPLICABLE	D DIRECT SHIPMENT
* STATE & FEDERAL TAX APPL.	F FACTORY MINIMUM
* BALANCE BACK ORDERED	H RETURNED LVL

FREIGHT IN FREIGHT OUT

SUB TOTAL CONTINUED
MISC. CHARGE
TELE. CHARGE
FREIGHT TOTAL
FED /OTHER TAX
STATE TAX
PAYMENT REC'D.

ORIGINAL



BIRMINGHAM RESTAURANT SUPPLY, INC.

2428 SIXTH AVENUE SOUTH BIRMINGHAM, ALABAMA 35233
(205)-252-0076 FAX (205)-323-8630 TOLL FREE 1-800-344-2455

QUOTATION NUMBER
1000807-0000-01

PL4 1000807-0000-01

BILL PL4
TO: MISCELLANEOUS

SHIP HARICO
TO: SNEAKY PETES AIRPORT AMOCO
CALERA AL

CUSTOMER P.O. NO. DON HARRIS

CUSTOMER P.O. NO. DON HARRIS

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1000807-0000-01	140	12/21/98	140	DON HARRIS	
INSTRUCTIONS					FRT. PAGE NO.
ET NEEDS 01/14/99					P 2

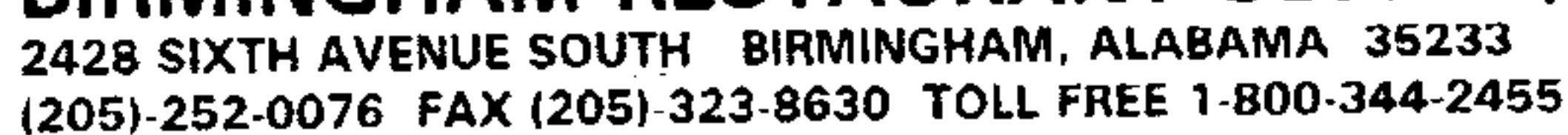
QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	S.O./RET	SHIPPED			
1			EA	684.64	684.64
1			EA	190.73	190.73
1			SE	107.54	107.54
2			EA	1700.00	3400.00
1			EA	1040.00	1040.00
1			EA	175.00	175.00
1			SE	107.54	107.54
1			EA	720.79	720.79
1			EA	77.00	77.00

CODE EXPLANATION
• - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX APPL. F - FACTORY MINIMUM
B - BALANCE BACK ORDERED H - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL CONTINUED
MISC. CHARGE
TELE. CHARGE
FREIGHT TOTAL
FED./OTHER TAX
STATE TAX
PAYMENT REC'D.

ORIGINAL



1000807-0000-01

1000807-0000-01

SHIP HARICO
TO: SNEAKY PETES AIRPORT AMOCO
CALERA AL

CUSTOMER P.O. NO. DON HARRIS

CUSTOMER P.O. NO. DON HARRIS CUSTOMER P.O. NO. DON HARRIS
 QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUANTITY		DISP.		ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	SECRET	SHIPPED					
1				TRUE T49F	EA	2636.00	2636.00
1				FREEZER 2 SECT. W/CASTERS	EA	1658.00	1658.00
2				TRUE T23	EA	218.13	436.26
				REFRIG. 1 SECT. W/CASTERS			
				MTMS 1848E74			
				4 TIER 18X48X74			
				SHELFUNIT-EPOX			
1				*MAIN MENU	EA	1575.00	1575.00
				4 MODULE INDOOR PER			
				SNEAKY PETES EXPRESS			
				SPEC			
2				*BRSC SPECIAL	EA	354.00	708.00
				BOOTH, 4 PASS, WALL STYLE			
				PER SNEAKY PETES			
				SPEC			
1				*BRSC LABOR1	EA	150.00	150.00
				DELIVER, SET IN PLACE			

FREIGHT IN	FREIGHT OUT

SUB TOTAL	23,131.33
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	1339.90

24471.23

ORIGINAL

TOTAL P.04

AUG-24-1998 15:31 FROM BRESCO



BIRMINGHAM RESTAURANT SUPPLY, INC.

2428 SIXTH AVENUE SOUTH BIRMINGHAM, ALABAMA 35233
(205)-252-0076 FAX (205)-323-8630 TOLL FREE 1-800-344-2455

EXHIBIT **A**

QUOTATION NUMBER

1000079-0000-01

SPFOOS

1000079-0000-01

BILL S P FOOD SERVICE

TO:

100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

SHIP S P FOOD SERVICE

TO:

100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1000079-0000-01	140	03/04/98	175	SMALLWARES OPEN	
INSTRUCTIONS					FRT. PAGE NO.
					P 1
QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
2		SRVR 94009	EA	25.82	51.64
1		JAR #10 S/S	EA	21.71	21.71
1		RUSS 659-8	EA	14.23	14.23
1		KNIFE 8" CHEFS	EA	4.28	12.84
1		RUSS S8695	EA	27.96	27.96
3		TURNER 5X3	EA	26.62	26.62
1		RUSS S104PCP	EA	9.43	9.43
1		KNIFE PARING 3 1/4"	EA	3.04	3.04
1		CONM 4444 GY	EA	8.89	8.89
1		CAN 44 GAL GREY	EA	48.03	48.03
1		CONM 3244P	EA	1.18	3.54
1		BRUTE DOLLY	EA	3.45	3.45
1		CONM 4445 GY	EA	2.33	2.33
1		BRUTE LID 44 GALLON GREY	EA		
1		CONM 1002 WH	EA		
1		BRUTE LID 10 GALLON WHITE	EA		
1		CONM 1001 WH	EA		
1		BRUTE CAN 10 GALLON WHITE	EA		
1		CONM 206-31 YL	EA		
1		MOP BUCKET/WRINGER	EA		
3		FRMP 300-1052	EA		
1		REF/FREEZER THERMOMETER	EA		
1		TAYL 5989	EA		
1		THERM.0-220 DEGREES POCKET	EA		
1		AMET SC-17	EA		
1		SCRAPER 7 1/2" LONG 3"BLADE	EA		

CODE EXPLANATION
 * - STATE TAX APPLICABLE
 * - FEDERAL TAX APPLICABLE
 * - STATE & FEDERAL TAX APPL
 * - BALANCE BACK ORDERED
 C - CONSIDER COMPLETE
 D - DIRECT SHIPMENT
 F - FACTORY MINIMUM
 R - RETURNED CGL

FREIGHT IN

FREIGHT OUT

SUB TOTAL

CONTINUED

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

AUG-24-1998 15:32 FROM BRESKO

TO

8240852 P.07/10



BIRMINGHAM RESTAURANT SUPPLY, INC.

2428 SIXTH AVENUE SOUTH BIRMINGHAM, ALABAMA 35233
(205)-252-0076 FAX (205)-323-8630 TOLL FREE 1-800-344-2455

SPFOOS

1000079-0000-01

QUOTATION NUMBER

1000079-0000-01

BILL S P FOOD SERVICE

TO:

100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

SHIP S P FOOD SERVICE

TO:

100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1000079-0000-01	140	03/04/98	175	SMALLWARES OPEN	

INSTRUCTIONS

FRT. PAGE NO.

P 2

ORDERED	QUANTITY	B.O. RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
12					TBCR 108C	EA	0.49	5.88
1					DISPENSER 8 OZ NAT.SQUEEZE	EA	3.76	3.76
1					AMET 19007	EA	3.76	3.76
1					HAMBURGER TURNER 3X6 BLADE	DZ	3.15	3.15
1					BRND 241-030	EA	13.44	13.44
1					DINNER FORK MED WINDSOR	EA	11.88	11.88
1					JOHR 5318	EA	1.17	1.17
1					MAGNETIC BAR 18"	EA	8.91	8.91
1					ACCU SHARPENER	EA	7.86	7.86
1					KNIFE SHARPENER	EA	31.25	31.25
1					JOHR 3025	EA	153.50	153.50
1					SPREADER BUTTER	EA	1.80	3.60
1					ABCI WFT14	EA	7.01	7.01
1					TURNER 10 X 2 7/8 X 14 1/2			
1					VOLL 47965			
1					COLANDER 5 QT			
1					TRAX 3815			
1					DISPENSER STRAW WRAPPED			
1					STRAW BOSS JR			
2					REDC 1854			
1					DICE INSTA 1/4 CUT			
1					TBCR H158			
1					ALUMINUM DREDGE W/HANDLE 10 OZ			
1					INTG 407R			
1					CAN OPENER SWING AWAY (RED)			

CODE EXPLANATION

1 - STATE TAX APPLICABLE
2 - FED/OTHER TAX APPLICABLE
3 - STATE & FEDERAL TAX APPL
4 - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
E - FACTORY MINIMUM
N - RETURNED CY.

FREIGHT IN FREIGHT OUT

SUB TOTAL

CONTINUED

MISC. CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED/OTHER TAX

STATE TAX

PAYMENT REC'D.

AUG-24-1998 15:33 FROM BRESKO

TO

8240852 P.08/10

**BIRMINGHAM RESTAURANT SUPPLY, INC.**2428 SIXTH AVENUE SOUTH BIRMINGHAM, ALABAMA 35233
(205)-252-0076 FAX (205)-323-8630 TOLL FREE 1-800-344-2455

SPFOOS

1000079-0000-01

QUOTATION NUMBER

1000079-0000-01

BILL S P FOOD SERVICE
TO:SHIP S P FOOD SERVICE
TO:100 CENTERVIEW DR
BIRMINGHAM AL 35216100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

CUSTOMER P.O. NO. SMALLWARES OPEN

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
100Q079-0000-01	140	03/04/98	175	SMALLWARES OPEN	

INSTRUCTIONS

FRT. PAGE NO.

P 3

QUANTITY	ORDERED	A.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
2					TRAX 4843	EA	22.88	45.76
1					STAND 3 TIER BLACK			
1					TBCR 88	EA	3.40	3.40
2					STRAINER MED. 8" SGL MESH			
2					VOLL 20600	EA	7.62	15.24
2					GRATE 1/6 SIZE			
2					VOLL 75012	EA	3.47	6.94
1					ADAPTOR BAR 12"			
1					PRNC 152-ARN	EA	26.70	26.70
2					SCOOP RIGHT HAND BAGGING			
2					VOLL 47932	EA	1.98	3.96
4					MIXING BOWL 1 1/2 QT			
4					VOLL 60142	EA	5.20	20.80
1					SPOON HALF 3 SIDED			
1					BLOM 4200	EA	8.98	8.98
4					STEAK WEIGHT ALUM.			
4					VOLL 47113	EA	1.98	7.92
1					TONG UTILITY 12"			
1					VOLL 61131	EA	5.33	5.33
1					SPOON SLOTTED 13" BLK HNDL			
1					VOLL 47012	EA	6.81	6.81
2					WHIP FRENCH 12"			
2					VOLL 52013	EA	1.72	3.44
10					SCRAPER 13 1/2			
					CAMB RFS4	EA	1.59	15.90
					CONTAINER ROUND 4 QT WHITE			

CODE EXPLANATION

- 1 - STATE TAX APPLICABLE
- 2 - FED. OTHER TAX APPLICABLE
- 3 - STATE & FEDERAL TAX APP.
- 4 - BALANCE BACK ORDERED
- 5 - CONSIDER COMPLETE
- 6 - DIRECT SHIPMENT
- 7 - FACTORY MINIMUM
- 8 - RETURNED CYL.

FREIGHT IN

FREIGHT OUT

SUB TOTAL

CONTINUED

MISC CHARGE

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

AUG-24-1998 15:34 FROM BRESKO

TO

8340852

P.10/10



BIRMINGHAM RESTAURANT SUPPLY, INC.

2428 SIXTH AVENUE SOUTH BIRMINGHAM, ALABAMA 35233
(205)-252-0076 FAX (205)-323-8630 TOLL FREE 1-800-344-2455

STAR 1 STAR 4

SPFOOS

1000079-0000-01

QUOTATION NUMBER

1000079-0000-01

BILL S P FOOD SERVICE
TO:

100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

SHIP S P FOOD SERVICE
TO:

100 CENTERVIEW DR
BIRMINGHAM AL 35216

CUSTOMER P.O. NO. SMALLWARES OPEN

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1000079-0000-01	140	03/04/98	175	SMALLWARES OPEN	
INSTRUCTIONS					FRT. PAGE NO.
					P 5

QUANTITY	ORDERED	S.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
10					ABCI ST1604	EA	4.87	48.70
					ONE-SIXTH PAN 4" DEEP			
5					ABCI STC1600	EA	3.82	19.10
					ONE-SIXTH COVER SOLID			
1					ABCI STC1600S	EA	3.82	3.82
					ONE-SIXTH COVER SLOTTED			
2					VOLL 30043	EA	30.65	61.30
					PAN PERFORATED FULL 4" DEEP			
1					ALHR SPETES/CUSTOM	EA	150.00	150.00
					CONDIMENT RACK S/S			
					SNEAKY PETES			
2					DUKE 548	EA	93.59	187.18
					PAN COVER TELESCOPING			
1					TOPP 180A	EA	11.31	11.31
					ORDER RACK 18" SLIDE			

CODE EXPLANATION
 * - STATE TAX APPLICABLE C - CONSIDER COMPLETE
 * - FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
 * - STATE & FEDERAL TAX APP. F - FACTORY MINIMUM
 * - BALANCE BACK ORDERED H - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL 1,545.60
 MISC. CHARGE
 TELE. CHARGE
 FREIGHT TOTAL
 FED. OTHER TAX
 STATE TAX
 PAYMENT REC'D.

Inst # 1999-03383

01/26/1999-03383
 ORIGINAL 08:00 AM CERTIFIED
 SHELBY COUNTY JUDGE OF PROBATE
 010 CRH 61.00