[redacted]

20031230000832210 Pg 1/3 37.80
Shelby Cnty Judge of Probate,AL
12/30/2003 12:32:00 FILED/CERTIFIED

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

Fred May 205-384-6051

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

G. May & Sons, Inc.
1918 3rd Ave
Jasper, AL 35501

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME				
OR 1b. INDIVIDUAL'S LAST NAME Cooper	FIRST NAME David	MIDDLE NAME W		SUFFIX
1c. MAILING ADDRESS 14480 Hwy 61	CITY Wilsonville	STATE AL	POSTAL CODE 35186	COUNTRY USA
1d. TAX ID #: SSN OR EIN [redacted]	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION	1f. JURISDICTION OF ORGANIZATION	1g. ORGANIZATIONAL ID #, if any ☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME				
OR 2b. INDIVIDUAL'S LAST NAME Cooper	FIRST NAME Traci	MIDDLE NAME L		SUFFIX
2c. MAILING ADDRESS 14480 Hwy 61	CITY Wilsonville	STATE AL	POSTAL CODE 35186	COUNTRY USA
2d. TAX ID #: SSN OR EIN [redacted]	ADD'L INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION	2g. ORGANIZATIONAL ID #, if any ☐ NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME G. May & Sons, Inc.				
OR 3b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME		SUFFIX
3c. MAILING ADDRESS 1918 3rd Ave	CITY Jasper	STATE AL	POSTAL CODE 35501	COUNTRY USA

4. This FINANCING STATEMENT covers the following collateral:

Put 2,127.96 Sq Ft of Flooring installed at Value of $3,185.41

5. ALTERNATIVE DESIGNATION [if applicable]: ☐ LESSEE/LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ BAILEE/BAILOR ☐ SELLER/BUYER ☐ AG. LIEN ☐ NON-UCC FILING

6. ☐ This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Attach Addendum [if applicable] 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [ADDITIONAL FEE] [optional] ☐ All Debtors ☐ Debtor 1 ☐ Debtor 2

8. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT ADDENDUM

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

9. NAME OF FIRST DEBTOR (1a or 1b) ON RELATED FINANCING STATEMENT

9a. ORGANIZATION'S NAME

OR

9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME, SUFFIX
Cooper	David	W

10. MISCELLANEOUS:

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11. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one name (11a or 11b) - do not abbreviate or combine names

11a. ORGANIZATION'S NAME

OR

11b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
Cooper	Traci	L	

11c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
14480 Hwy 61	WilsonVille	AL	35186	USA

11d. TAX ID #: SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	11e. TYPE OF ORGANIZATION	11f. JURISDICTION OF ORGANIZATION	11g. ORGANIZATIONAL ID #, if any
[redacted]				☐ NONE

12. ☐ ADDITIONAL SECURED PARTY'S or ☐ ASSIGNOR S/P'S NAME - insert only one name (12a or 12b)

12a. ORGANIZATION'S NAME

OR

12b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX

12c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

13. This FINANCING STATEMENT covers ☐ timber to be cut or ☐ as-extracted collateral, or is filed as a ☒ fixture filing.

14. Description of real estate:

Legal Description

Instrument# 20030404000200510

15. Name and address of a RECORD OWNER of above-described real estate (if Debtor does not have a record interest):

16. Additional collateral description:

17. Check only if applicable and check only one box.

Debtor is a ☐ Trust or ☐ Trustee acting with respect to property held in trust or ☐ Decedent's Estate

18. Check only if applicable and check only one box.

☐ Debtor is a TRANSMITTING UTILITY

☐ Filed in connection with a Manufactured-Home Transaction — effective 30 years

☐ Filed in connection with a Public-Finance Transaction — effective 30 years

DELIVER Dec 20th

PURCHASER NAME Laura & Tracy Cooper

DATE 12/15 2003

ADDRESS 14480 Hwy 61

O.K. BY Fred

CITY Wilsonville STATE AL ZIP

225640

TELEPHONE NO. 669-8595

OTHER 229-2374 -cell-

DIRECTIONS

12 Months No In

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NEW	ADD	RE-OPEN			
✓	STOCK NO.	QTY.	ARTICLES		
			12 X 108" or 1299.96 sq ft -		1254 96
			Free Pad -		- 0 -
			Labor -		433 32
			Steps Labor -		78 00
			12 X 39 10 or 478 sq ft vinyl -		477 99
			12 X 29 8 or 350 sq ft vinyl -		272 23
			Labor -		278 50
			2 Baths Labor -		80 00
			Prep -		100 00
			TRIP Charge	C8601	50 00

There will be no installation warranty when vinyl flooring is installed over an existing vinyl floor, wood floor or customer installed underlayment.

FAXED

WITNESSETH: The Undersigned Seller Hereby Sells and the Undersigned Buyer Hereby Purchases the Above Described Merchandise Subject to all of the Terms and Conditions Set Forth in this Contract and Any Other Contract Documents Which May Be Executed in Connection With This Purchase And Sale And Further Subject To The Buyer's Credit Being Approved By The Seller. In The Event Buyer's Credit Is Not Approved By The Seller, Neither Seller Nor Buyer Have Any Obligations Hereunder.

TOTAL	3025 00
DELIVERY CHARGE	—
SALES TAX	160 41

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit including your downpayment of $ —
18.98 %	$333 59	3185 41	$3519 00	$3519 00

Your payment schedule will be:

No. of Payments	Amount of Payments	When Payments are Due
12	265.41	same day of each month ______, 20 ___, and the
		Jan 20 2004

Security: You are giving a security interest in the goods being purchased.
Late Charge: If a payment is 10 days late you will be charged 5% of the payment or 50¢, whichever is greater, not to exceed $100.
Prepayment: *If you pay off early, you will not have to pay a penalty, and you may be entitled to a refund of part of the finance charge.*
See below for additional information about nonpayment, default any required repayment in full before *the scheduled date, and prepayment refunds and penalties.*

AMOUNT FINANCED ITEMIZATION

1. CASH PRICE	$3185	41
2. LESS CASH DOWN PAYMENT $	RECEIVED BY:	
3. UNPAID BALANCE OF CASH PRICE (1-2)	$	
4. a. GROSS PREVIOUS INDEBTEDNESS	$3185	41
4. b. LESS UNEARNED FINANCE CHARGE	$	
5. NET BALANCE OF PRIOR CONTRACT	$	
6. EXTENDED SERVICE POLICY Seller may retain a portion of this amount	$	
7. AMOUNT FINANCED (3+5+6)	$	
8. FINANCE CHARGE	$333	59
9. DEFERRED PAYMENT PRICE (7+8)	$3519.	00

INSURANCE

No insurance coverage is required in this transaction.

EXTENDED SERVICE POLICY

No Extended Service Policy is required in this transaction.
Undersigned hereby voluntarily selects the following Extended Service Policy:

Buyer's Initials   Extended Service Policy $

CONTRACT TERMS

Undersigned Purchaser(s) hereby promises to pay the Seller the Total of Payments as set forth herein.

The Seller retains and the Purchaser grants a purchase money security interest in the above-described goods. The Seller and Purchaser acknowledge and agree that title shall not pass until the purchase price has been paid in full. *To further secure this contract, Purchaser grants Seller a security interest in insurance proceeds, if any, and any unearned insurance premiums, if any.*

When a scheduled payment is in default 10 days or more, the Seller may charge and collect a late charge not exceeding the greater of $15.00 or 5% of the amount of the scheduled payment in default not to exceed $100.00. The late charge may be collected only once on any scheduled payment *regardless of the period in which the scheduled payment remains in default.* With respect to deferral of one or more wholly unpaid scheduled payments the Seller may collect and the Purchaser agrees that the Seller may collect either before or after default, an additional charge for each full month that any wholly unpaid scheduled payments are *outstanding after the due date of each scheduled payment* equal to that proportion of the finance charge which the amount of the deferred monthly scheduled payment bears the sum of all monthly balances originally scheduled.

When the debt is paid in full before the final scheduled payment date, the Purchaser may do so without penalty, and the Seller shall refund or credit the debtor with not less than that portion of the finance charge which shall become due the debtor according to the rule of 78ths or *the sum of the digits method, meaning the amount of the refund or the credit shall be as* great a proportion of the finance charge originally contracted for as the sum of the periodic time balances of the debt *scheduled to follow the date of prepayment bears to the sum of all the* periodic time balances of the debt, both sums to be determined *according to the scheduled payments originally contracted for.* No refund of less than $1.00 need be made by Seller. If the prepayment is made by the debtor other than on a scheduled payment date, the nearest scheduled payment date shall be used in the computation. *When any debt hereunder is renewed or refinanced by any Seller or Seller's affiliate* within a period of 120 days from the date the debt is made or incurred, the Purchaser shall be entitled to a pro rata refund or credit of any unearned portion of the original finance charge computed as of the date of such refinancing or renewal. When the *renewal or refinancing occurs after 120 days* any refund or credit shall be calculated as provided according to the rule of 78ths or the sum of the digits method referred to above. If this debt is renewed or refinanced by the Seller or an affiliate of the Seller any minimum finance charge for this credit sale shall be reduced to the finance charge which *is otherwise permitted by law.*

The additional contract terms on the reverse side and the other contract documents executed herewith are a part of this contract. They may include, among other things, an Arbitration Agreement and certain disclosure statements. *The undersigned hereby acknowledges receipt of a copy of this contract and the other contract documents executed in connection with this* contract fully completed, and executed by the undersigned in connection with this transaction.

CAUTION – IT IS IMPORTANT THAT YOU THOROUGHLY READ THE CONTRACT BEFORE YOU SIGN IT.

~~NOTICE: See reverse side for important information.~~

Purchaser (SEAL)   AGENT OF SELLER Jason

(SEAL)   G. MAY & SONS FURNITURE, INC.