

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional] Phone:(800) 331-3282 Fax: (818) 662-4141	
B. SEND ACKNOWLEDGEMENT TO: (Name and Address) 11217 NETBANK BUSINE	
UCC Direct Services P.O. Box 29071 Glendale, CA 91209-9071	10596942 RIRI

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 Another Pizza Company, Inc.						
OR	1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
1c. MAILING ADDRESS 2145 PAWTUCKET AVE.			CITY EAST PROVIDENCE	STATE RI	POSTAL CODE 29141	COUNTRY
1d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION CORPORATION	1f. JURISDICTION OF ORGANIZATION RI		1g. ORGANIZATIONAL ID #, if any 85700 ☐ 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		FIRST NAME	MIDDLE NAME	SUFFIX	
2c. MAILING ADDRESS			CITY	STATE	POSTAL CODE	COUNTRY
2d. SEE INSTRUCTIONS	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 NetBank Business Finance						
OR	3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
3c. MAILING ADDRESS PO Box 527			CITY Columbia	STATE SC	POSTAL CODE 29202	COUNTRY

4. This FINANCING STATEMENT covers the following collateral:

Without in any way limiting the description of the Collateral in the Master Agreement referenced above, the term "Collateral" shall also include the following properties, assets, and rights, wherever located, whether now owned or existing or hereafter acquired or arising, and howsoever Debtor's interest therein may arise or appear (whether by ownership, lease, security interest, claim, or otherwise): (a) all Accounts; (b) all Chattel Paper (including Tangible Chattel Paper and Electronic Chattel Paper); (c) all Instruments; (d) all Goods, including without limitation (i) Equipment, (ii) motor vehicles, (iii) Inventory (iv) Farm Products, (v) Accessions, and (vi) As Extracted Collateral; (e) all Documents; (f) all General Intangibles (including without limitation, payment intangibles and software); (g) all Deposit Accounts; (h) all Letter of Credit Rights; (i) all Investment Property; (j) all supporting obligations; (k) any and all personal property described in an attached to this Exhibit A; (l) all personal property listed on any records and data relating to any of the foregoing, whether in the form of a writing, photograph, microfilm, microfiche, or electronic media, together with all of your right, title, and interest in and to all computer software required to utilize, create, maintain, and process any such records or data on electronic media, and (m) any and all proceeds of any of the foregoing, including insurance proceeds or other proceeds from the sale, destruction, loss, or other disposition of any of the foregoing, and the sums due from third party who has damaged or destroyed any of the foregoing or from that party's insurer, whether due to judgment, settlement or other process (capitalized terms used in this Exhibit A that are not defined in this Exhibit A or in the Master Agreement shall have the meanings attributed to such terms in the UCC). SEE ALSO ATTACHED EXHIBIT "A"

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) ☐ All Debtors ☐ Debtor 1 ☐ Debtor 2	
8. OPTIONAL FILER REFERENCE DATA	
10596942	

2007020189

Attachment to EXHIBIT "A"

Payment Schedule No. _____ to Master Agreement No. _____

Dated: _____ between _____

Secured Party: IRH Capital, LLC and,Debtor: Another Pizza Company, Inc. dba Domino's PizzaLocation: Store # 3930210 Dexter St.PawtucketRI02860CityStateZIP

Quantity Description

VENDOR: IBM Corporation - 18000 W. Nine Mile Rd., Southfield, MI 48086

Back Office Computer - P4 w HT, 3.0 Ghz, 1 Gb RAM, 7200 RPM SATA 40 GB HD, XP Pro	1
CTX LCD 17" Flat Screen Multi-Media Monitor - Server	1
Back Office Printer	1
Receipt Printer	1
Label Printer	1
Cisco Router	1
16 Port Hub	1
UPS Backup	1
Power Strip	2
Modem & Connectors	1
Nut Modem Cable	1
Caller ID Connectors	1
Parallel Printer Cable	1
Credit Card Swipe	1

Workstations

Order Entry PC - M52-3.36 Celeron Ghz, 256k RAM, 40 Gb disk	3
Driver Dispatch PC - M52-3.36 Celeron Ghz, 256k RAM, 40 Gb disk	1
Upgrade CRTs to Flat Panels	4
Makeline PC - M52-3.36 Celeron Ghz, 256k RAM, 40 Gb disk	1
W/CTX LCD 17" Flat Screen Multi-Media Monitor, Keyboard, Mouse, Makeline Wall Bracket	
Credit Card Swipe	1
Caller ID Box	1

Brackets

J Bracket	3
Makeline/Dispatch Wall Bracket	1
Printer Stand	1

VENDOR: Domino's pizza LLC - 24 Frank Lloyd Wright Dr, Ann arbor, MI 48106

Software required to run with Pulse

This Collateral Schedule is attached and made part of the above referenced Agreement and constitutes a true and accurate description of the Collateral.

X Gerald Carter
Print NamePresident
Title2-21-07
Date

Attachment to EXHIBIT "A"

Payment Schedule No. _____ to Master Agreement No. _____

Dated: _____ between

Secured Party: IRH Capital, LLC and,

Debtor: Another Pizza Company, Inc. dba Domino's Pizza

Location: Store # 3903

1086 Willett Ave.

Riverside RI 02915
City State ZIP

Quantity Description

VENDOR: IBM Corporation - 18000 W Nine Mile Rd., Southfield, MI 48086

Backoffice Computer - P4 w HT, 3.0 Ghz, 1 Gb RAM, 7200 RPM SATA 40 GB HD. XP Pro	1
CTX LCD 17" Flat Screen Multi-Media Monitor - Server	1
Back Office Printer	1
Receipt Printer	1
Label Printer	1
Cisco Router	1
16 Port Hub	1
UPS Backup	1
Power Strip	2
Modem & Connectors	1
Null Modem Cable	1
Caller ID Connectors	1
Parallel Printer Cable	1
Credit Card Swipe	1

Workstations

Order Entry PC - M52-3.36 Celeron Ghz, 256k RAM, 40 Gb disk	3
Driver Dispatch PC - M52-3.38 Celeron Ghz, 256k RAM, 40 Gb disk	1
Upgrade CRTs to Flat Panels	4
Makeline PC - M52-3.38 Celeron Ghz, 256k RAM, 40 Gb disk	1
W/ CTX LCD 17" Flat Screen Multi-Media Monitor, Keyboard, Mouse, Makeline Wall Bracket	1
Credit Card Swipe	1
Caller ID Box	1

Brackets

J Bracket	3
Makeline/Dispatch Wall Bracket	1
Printer Stand	1

VENDOR: Domino's Pizza, LLC - 24 Frank Lloyd Wright Dr, Ann Arbor, MI 48106

Software required to run with Pulse

This Collateral Schedule is attached and made part of the above referenced Agreement and constitutes a true and accurate description of the Collateral

X [Signature] Gerald Carter President 2/2/07
Signature Print Name Title Date

Attachment to EXHIBIT "A"

Payment Schedule No. _____ to Master Agreement No. _____

Dated: _____ between

Secured Party: IRH Capital, LLC and,

Debtor: Another Pizza Company, Inc. dba Domino's Pizza

Location: Store # 3902

2145 Pawtucket Ave.

East Providence RI 02914

City State ZIP

Quantity Description

Vendor: IBM Corporation - 18000 W. Nine Mile Rd., Southfield, MI 48086

Backoffice Computer - P4 w HT, 3.0 Ghz, 1 Gb RAM, 7200 RPM SATA 40 GB HD, XP Pro	1	Workstation - Order Entry Workstations	
Keyboard Cover	1	Order Entry	
CTX LCD 17" Flat Screen Multi-Media Monitor - Server	1	Order Entry PC - M52-3.35 Celeron Ghz, 256k RAM, 40 Gb disk	3
Windows 2003 Server	1	Windows 2000 Cal & Power Quest	3
Office	1	Keyboard Covers	3
Powerquest Deploycenter	1	Ethernet Patch Cables 10' Orange	8
Cisco Router	1		
Cisco Software	1	Driver Dispatch	
Ethernet Patch Cables 3' Blue	1	Driver Dispatch PC-M52- 3.35 Celeron Ghz, 256k RAM, 40 Gb disk	1
Ethernet Patch Cables 10' Orange	2	Windows 2000 Cal & Power Quest	1
Ethernet Patch Cables 25' Orange	1	Keyboard Covers	1
Net Gear 16 Port Hub	1	Ethernet Patch Cables 10' Orange	2
Caller-ID Connector Kit	1		
External Zoom Modem	1	Makeline/Dispatch Wall Bracket	
Belkin Modem Cable	1	Makeline PC -M52-3.35 Celeron Ghz, 256k RAM, 40 Gb disk	1
UPS Backup	1	Windows 2000 Cal & Power Quest	1
APC Power Strip	2	Keyboard Covers	1
Back Office Printer	1	Ethernet Patch Cables 10' Orange	2
Receipt Printer	1	Makeline/Dispatch Wall Bracket	1
Label Printer	1		
Blaaster Printer Labels	1	Hardware Upgrade Options	
50' Parallel Printer Cable	1	Upgrade to Flat Panels	4
Null Modem Cable	1	Credit Card Swipe	1
Credit Card Swipe	1	Caller ID Box	1
		Shelving	
		J Bracket	3
		Makeline/Dispatch Wall Bracket	1
		Printer Stand	1

VENDOR: Domino's Pizza LLC - 24 Frank Lloyd Wright Dr, Ann Arbor, MI 48106
Software required to run with Pulse

This Collateral Schedule is attached and made part of the above referenced Agreement and constitutes a true and accurate description of the Collateral.

Signature

Gerald Carter
Print Name

President
Title

Date

2-21-07