

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) 8844 DIRECT CAPITAL UCC Direct Services P.O. Box 29071 Glendale, CA 91209-9071 11397846 RIRI	

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only <u>one</u> debtor name (1a or 1b) - do not abbreviate or combine names				
1a. ORGANIZATION'S NAME Bucks & Dough Enterprises, Inc.				
OR	1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME SUFFIX
1c. MAILING ADDRESS 140 Point Judith Rd		CITY Narragansett		STATE RI POSTAL CODE 02882 COUNTRY USA
1d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION CORPORATION	1f. JURISDICTION OF ORGANIZATION RI	1g. ORGANIZATIONAL ID #, if any 97174 ☐ NONE
2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only <u>one</u> 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 <u>one</u> secured party name (3a or 3b)				
3a. ORGANIZATION'S NAME Direct Capital Corporation				
OR	3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME SUFFIX
3c. MAILING ADDRESS 155 Commerce Way		CITY Portsmouth		STATE NH POSTAL CODE 03801 COUNTRY USA

4. This FINANCING STATEMENT covers the following collateral:

All Debtor/Lessee's Equipment, Machinery, and other Fixed Assets, Whether Located On The Premises Or Elsewhere, Whether Now Owned or Hereafter Acquired. Equipment: 1 Pulse system

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				

11397846

22912

Bucks & Dough Enterprises, Inc.

INVOICE

Domino's Pizza Distributor LLC

Domino's Pizza
24 Frank Lloyd Wright Drive
P.O. Box 949
Ann Arbor MI 48106-0949

Invoice No: TB0006852
Invoice Date: 05/31/2007
Customer Number: F4977
Payment Terms: NET 30 DAY
Due Date: 06/30/2007

Bill To:

Desjardins, Marc
336 Switch Road
Hope Valley RI 02832
United States

Location:

Domino's Store 03936
140 Point Judith Rd
Narragansett RI 02882



For billing questions, please call 734/930-3721

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		11	Data Conversion	1.00	EA	350.00	350.00
2		2	Pulse Software	1.00	EA	2,500.00	2,500.00
3		3	Pulse - Other Software	1.00	EA	679.00	679.00

SUBTOTAL:

3,529.00

TOTAL TAXES:

247.03

TOTAL AMOUNT DUE:

3,776.03

Subject to the Domino's Pizza Pulse License Agreement

Please Detach and Return with Payment

Make Payments Payable to:**Domino's Pizza Distributor LLC**

Accounting Center/Lyn Clark
30 Frank Lloyd Wright Dr
Ann Arbor MI 48106
United States

Tax ID #20-8583766

Invoice No: TB0006852
Customer Name: Desjardins, Marc
Customer Number: F4977
Due Date: 06/30/2007
Invoice Total: 3,776.03

Amount Paid: \$_____

TECHN1

Original

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM CORPORATION
1360 Boul Rene-Levesque O Cana

Customer Number
1242148-00

Invoice Number Invoice date Page
D003936 Apr. 26 2007 1 of 1

Or call IBM at: 877-426-6006
ASKUSAR@CA.IBM.COM

Installed at
Bucks & Dough Enterprises Bucks & Dough Enterprises
Inc Bucks & Dough Enterprise
Bucks & Dough Enterprise Marc Desjardins
Dominos Store 3936 336 Switch Rd
140 Point Judith Rd Hope Valley, RI 02832-330
~~Name generated~~, RI 02882-3

Domino's Pizza 3936
Signed by Marc Desjardins - 03-08-2007
Case ID: 003676513 T-H3-CFTN5NH-094273
PO BOX 643600
PITTSBURGH, PA 15264-3600

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

DOMINO'S INVOICE SUMMARY

Full Store
Contract: CFTN5NH
Case ID: 003676513
Work #: WR34C

Help Desk
Contract: CFT5OCN
Case ID: 003676523
Work #: WR4MC

DOMINO'S PIZZA - 3936

DESCRIPTION	AMOUNT
HARDWARE	\$8,089.00
SOFTWARE	\$1,152.00
SERVICE	\$7,535.00
SHIPPING	\$540.00
SUBTOTAL	\$17,316.00
TAX	\$ 696.22
TOTAL	\$18,012.22

PLEASE REFERENCE YOUR IBM INVOICE NUMBER ON YOUR CHECK OR WIRE TRANSFER.
PLEASE CONTACT BENOIT LETOURNEAU AT 1-888-245-5572 x 40298 IF YOU HAVE QUESTIONS.
IF PAYMENT IS NOT MADE WITHIN TEN DAYS, ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice

PLEASE PAY THIS AMOUNT

\$18,012.22