# **UCC-1** Form

## FILER INFORMATION

Full name: CORPORATION SERVICE COMPANY

Email Contact at Filer: RISOSUCCFILINGsV3@cscgLoBAL.com

#### SEND ACKNOWLEDGEMENT TO

Contact name: CORPORATION SERVICE COMPANY

Mailing Address: 801 ADLAI STEVENSON DRIVE

City, State Zip Country: Springfield, IL 62703 USA

# **DEBTOR INFORMATION**

# Org. Name: DOCTORS JOHN TURCHETTA AND BRAD J. TURCHETTA, A PROFESSIONAL CORPORATION

Mailing Address: 11 WELLS ST UNIT 7

City, State Zip Country: WESTERLY, RI 02891 USA

# SECURED PARTY INFORMATION

Org. Name: NAVITAS CREDIT CORP.

Mailing Address: 201 EXECUTIVE CENTER DR STE100

City, State Zip Country: COLUMBIA, SC 29210 USA

# **TRANSACTION TYPE: STANDARD**

### CUSTOMER REFERENCE: 2230 50979

#### COLLATERAL

The assets listed on the attached Schedule A; which is incorporated by reference herein (whether now owned or hereinafter acquired, the Collateral). The Collateral shall include all Proceeds (as such term is defined in the Uniform Commercial Code as presently adopted in the Jurisdiction hereof) howsoever arising.



Confidential

Bill To/Ship	To:	Bra	anch:	New England (D)					
	Turchetta and Brad J. Turchetta,	Ter	ritory Rep:	Steven Malley					
	al Corporation dba Turchetta Ortho	adaptics	nail:	STEVE.MALLEY@PATTERSONDENTAL.COM (401) 736-5300 John Kusnarowis					
11 Wells Stre		Pho	one:						
Westerly, RI	02891	You	ur Specialist:						
			Email: JOHN.KUSNAROWIS@PATTER					SONDENTAL.COM	
		Pho	one:	(401) 339-8090					
		Da	Date:		12/05/2021				
		Qu	Quote Good Thru:	02/10/2					
Product#	Vendor	Description		Unit	Qty	Retail Price	Sell Price	Tota	
200000000	PDC	Installation Labor		HR	1		\$0.00	\$0.00	
						Total F		\$0.0	
				Sub	total:	\$0.00			
404500070	N00		GRADE		4	<b>*</b> 055.00	<b>*</b> 050.40	*050.44	
101562270	MCC			EA	1	\$855.00	\$653.13	\$653.13	
101562270	MCC	MCC CABINETRY CUSTOM		EA	1	\$4,172.00	\$3,186.57	\$3,186.57	
						Total F	Retail:	\$5,027.00	
						Sub	ototal:	\$3,839.70	
		CABINET	S						
101562270	MCC Countertop Color- Corian DO	MCC CABINETRY,CUSTOM VE Laminate color- WilsonArt Frosty	/ White 1573-28	EA	1	\$7,965.90	\$6,647.56	\$6,647.56	
101562270	MCC Countertop Color- Corian DO	MCC CABINETRY CUSTOM	/ White 1573-28	EA	1	\$4,611.60	\$3,821.69	\$3,821.69	
101562270	MCC Sink cabinet with upper dispe	MCC CABINETRY,CUSTOM		EA	1	\$3,109.50	\$2,499.08	\$2,499.08	
		VE Laminate color- WilsonArt Frosty	y White 1573-28	ł					
						Total R	letail:	\$15,687.00	
						Sub	total:	\$12,968.33	
		CARTS							
101652353	BOYD	LAPTOP STAND SM-2A 11" RI	11" RISER	EA	4		\$450.00	\$1,800.00	
						Total F	Retail:	\$0.00	
						Sub	total:	\$1,800.00	
		EXAM CHA	AIR						
101616719	GALAXY	MODEL 1215 ELECTRIC BED		EA	1	\$4,100.00	\$3,014.71	\$3,014.71	
	COLOR-Grey stone GA 19								
						Total R	letail:	\$4,100.00	
						Sub	total:	\$3,014.7 <i>°</i>	
		MECHANIC	ALS						
31054988	AIRTEQ VACSTAR 40 230V	VACSTAR 40 230V		EA	1	\$4,495.00	\$3,305.15	\$3,305.15	
31054731	AIRTEQ	REMOTE CONTROL PANEL, 2	L, 2 SWITCH	EA	1	\$400.00	\$294.12	\$294.12	
		(24V)				Total F		\$4,895.00	
		DA11 000				Sub	total:	\$3,599.27	
		PAN CEP	Ή						
Product pro	oosal Customer's	Initials Page 1 of 5		trol Data	: 11/18/2	021 Dr	ocument Id: 4	0431727	
Froduct pro	Josai Gustomers				. 11/10/2		Sumentiu. 4	0401121	

# TRUSTED EXPERTISE. UNRIVALED SUPPORT."



Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101617266	KAVO	OP3D, 2D PAN/CEPH, UPGRADABLE	EA	1	\$54,975.00	\$43,750.00	\$43,750.00
			Total Retail:	Retail:	\$54,975.00		
					Subtotal:		\$43,750.00
					Order Total Retail		\$84,684.00
					Order Subto	tal	\$68,972.01
					Freight		\$607.76
					State Tax		\$4,870.58
					Local Tax		\$0.00
					Total Investr	nent:	\$74,450.35
					Less Downp	ayment:	\$0.00
					Balance due	on invoice:	\$74,450.35