

UCC-3 Form - AMENDMENT

AMENDMENT ACTION - COLLATERAL RESTATE

Original File Number: 202328599910

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

NAME OF THE SECURED PARTY OF RECORD AUTHORIZING THE AMENDMENT: UNIFI EQUIPMENT FINANCE, INC.

CUSTOMER REFERENCE: DEBTOR:THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF PAWTUCKET, RHODE ISLAN

COLLATERAL

EQUIPMENT IS SUBJECT TO AGREEMENT # 207638-0001 INCLUDING THE FOLLOWING EQUIPMENT WITH ALL PARTS, ACCESSORIES AND ATTACHMENTS; ITEM LISTED ON SCHEDULE A. SERIAL NUMBERS LISTED ON INVOICE.



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE - COMMERCIAL

Document	9003359006
Date	02/22/2023
Page	1 of 3

Switch to e-invoicing today! Email MatrixAR at MatrixAR@johnsonfit.com to start receiving your invoices and statements by quick, convenient email.

Bill-To: 34011848
UniFi Equipment Finance
801 W Ellsworth Rd
Ann Arbor, MI 48108

Ship-To: 34018911
YMCA of Pawtucket, Inc.
8 Summer St
Lower level
Pawtucket, RI 02860

Comment: UEPO 102094314 NFS extration - CRM Order #: ORD-2137802; Case #:QUO-135518-B3N9W9; Str Color: *N/A Cardio Color: *Graphite Pad Color: *None

Shipping Comment: Install - Club ID 3890 (Rep) Chris LeCompte (Cust) Shelly Millett401-727-7900 smillett@ymcapawf.org IS_Stanford

Purchase Order No.		Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date	
207638-0001		102094241	NENG Lg Acct Mgr	NFS IN-PPD	Loan, Net 15	03/09/2023	
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	10	T-PS-Touch	ZMK4007476	MX Perf. Touch Treadmill GR	18,570.00	6,299.00	62,990.00
	10		MTM1636-00US	MX Touch US6 (std NA) Console			
	0		Serial Number(s):	CTM756J220714255			
	0			CTM756J220714257			
	0			CTM756J220714265			
	0			CTM756J220714269			
	0			CTM756J220714272			
	0			CTM756J220714273			
	0			CTM756J220714279			
	0			CTM756J220714280			
	0			CTM756J220714282			
	0			CTM756J220714291			
	10		ZMD4013737	MX Performance Treadmill 110V W/PB			
	0		Serial Number(s):	FTM538D220606127			
	0			FTM538D220606128			
	0			FTM538D220606129			
	0			FTM538D220606130			
	0			FTM538D220606131			
	0			FTM538D220806718			
	0			FTM538D220806719			
0		FTM538D220806720					
0		FTM538D220806840					
0		FTM538D220806845					
20	1	C-PS-Touch	ZMK4007480	MX Perf. Touch Climbmill GR	18,915.00	6,799.00	6,799.00
	1		MTM1636-00US	MX Touch US6 (std NA) Console			
	0		Serial Number(s):	CTM756J220714264			
	1		ZMD4013726	MX Performance ClimbMill W/PB			
30	5	A-PS-Touch	Serial Number(s):	FCS35D221101373	18,450.00	6,299.00	31,495.00
	5		ZMK4006163	MX Perf. Touch Ascent GR			
			MTM1636-00US	MX Touch US6 (std NA) Console			

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
MPA21303

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances



MATRIX



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UniFi Equipment Finance
801 W Ellsworth Rd
Ann Arbor, MI 48108

Ship-To: 34018911
YMCA of Pawtucket, Inc.
8 Summer St
Lower level
Pawtucket, RI 02860

Comment:							
Shipping Comment:							
Purchase Order No.		Sales Order No.		Sales Person ID		Shipping Method	
207638-0001		102094241		NENG Lg Acct Mgr		NFS IN-PPD	
						Loan, Net 15	
						03/09/2023	
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
40	0	ALB-PS-Touch	Serial Number(s):	CTM756J220714256	18,460.00	6,399.00	25,596.00
	0			CTM756J220714258			
	0			CTM756J220714267			
	0			CTM756J220714270			
	0			CTM756J220714271			
	5		MEP1370-01US	MX Performance Ascent Trainer			
	0		Serial Number(s):	FEP630D221101998			
	0			FEP630D221101999			
	0			FEP630D221102000			
	0			FEP630D221102002			
50	4	E-PS-Touch	ZMK4006164	MX Perf. Touch Lower Body Ascent GR	15,430.00	5,599.00	16,797.00
	4		MEP1372-01US	MX Performance Lower Body Ascent Trainer			
	0		Serial Number(s):	EP631C200900025			
	0			EP631C200900026			
	0			EP631C200900027			
	0			EP631C201100047			
	4		MTM1636-00US	MX Touch US6 (std NA) Console			
	0		Serial Number(s):	CTM756J220714260			
	0			CTM756J220714262			
	0			CTM756J220714263			
	3		ZMK4006165	MX Perf. Touch Elliptical GR			
	3		MEP1368-01US	MX Performance Suspension Elliptical			
	0		Serial Number(s):	FEP629D220801711			
	0			FEP629D220801712			
	0			FEP629D220801715			
	3		MTM1636-00US	MX Touch US6 (std NA) Console			
	0		Serial Number(s):	CTM756J220714259			

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Comment:

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
207638-0001	102094241	NENG Lg Acct Mgr	NFS IN-PPD	Loan, Net 15	03/09/2023

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
60	0 0 2 2 0 0 2 0 0	R-PS-Touch	ZMK4006170 MRB0473-01US Serial Number(s): MTM1636-00US Serial Number(s):	CTM756J220714268 CTM756J220714278 MX Perf. Touch Recumbent GR MX Performance Recumbent Cycle FRB317D221101288 FRB317D221101295 MX Touch US6 (std NA) Console CTM756J220714261 CTM756J220714274	12,540.00	4,599.00	9,198.00
70	2 2 0 0 2 0 0	U-PS-Touch	ZMK4006168 MCB0796-01US Serial Number(s): MTM1636-00US Serial Number(s):	MX Perf. Touch Upright Cycle GR MX Performance Upright Cycle FCB95D221201050 FCB95D221201054 MX Touch US6 (std NA) Console CTM756J220714254 CTM756J220714266	11,650.00	4,399.00	8,798.00
80	1 0	ROWER-02	MAR0003-00US Serial Number(s):	Matrix Rower w/ basic console FAR11211137559	2,385.00	1,399.00	1,399.00
90	27		ZMT4000384	iFit Commercial Activation	100.00	0.00	0.00
100	1		ZMT4000386	YMCA 360 Software	4,000.00	0.00	0.00
			Comments:	Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: Guide rail set Qty. 1			

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Chicago, IL 60673-1278

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Discount(s)	5,000.00-	Freight	10,774.50
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.00
Trans Surcharge	0.00		
Subtotal	158,072.00	Total (USD)	168,846.50

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