

20050603000268360 1/10 \$44.00
Shelby Cnty Judge of Probate, AL
06/03/2005 08:14:52AM FILED/CERT

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]
B. SEND ACKNOWLEDGMENT TO: (Name and Address)
Jonathan Geisen, Esq. Baker, Donelson, Bearman Caldwell & Berkowitz, PC 420 N. 20th Street, Suite 1600 Birmingham, Alabama 35203

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #
2001-02618

1b. This FINANCING STATEMENT AMENDMENT is
to be filed [for record] (or recorded) in the
REAL ESTATE RECORDS.

2. ☐ TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.
3. ☐ CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ☐ ASSIGNMENT (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects ☐ Debtor or ☐ Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

☐ CHANGE name and/or address: Give current record name in item 6a or 6b; also give new name (if name change) in item 7a or 7b and/or new address (if address change) in item 7c. ☐ DELETE name: Give record name to be deleted in item 6a or 6b. ☐ ADD name: Complete item 7a or 7b, and also item 7c; also complete items 7d-7g (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME				
OR	6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME				
OR	7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
7d. TAX ID #: SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID #, if any
				☐ NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral ☒ deleted or ☐ added, or give entire ☐ restated collateral description, or describe collateral ☐ assigned.

First Commercial Bank hereby releases the collateral listed on Exhibit A attached hereto

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here ☐ and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME				
	First Commercial Bank			
OR	9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX

10. OPTIONAL FILER REFERENCE DATA

Probate/Shelby County Alabama

EXHIBIT A

20050603000268360 2/10 \$44.00
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All of the following assets, and all of debtor's right, title and interest therein relating to the sixteen (16) Express Oil Change automotive service and maintenance stores (each a "Store" and collectively the "Stores") in and around Birmingham, Alabama (the "Business") identified on attached Schedule 1.1(b), being sold to Express Oil Change, L.L.C. (the "Purchaser").

(1) Inventory. All inventory maintained by Debtor at the Stores and which is used or useful in connection with the operation of the Business (the "Inventory");

(2) Fixed Assets. All of the fixed assets of the Debtor located at the Stores and listed on Schedule 1.1(b) attached hereto, which comprise certain of Debtor's leasehold improvements, rolling stock, equipment, fixtures, bins, storage racks, furniture, office supplies and other fixed assets used or useful in the ordinary conduct of the Business (the "Fixed Assets");

(3) Customer Lists and Books and Records. All customer lists of Debtor pertaining to the Business, and all files, books and records relating to the Inventory and Fixed Assets, including sales and credit records, service and maintenance histories and warranty, service and related agreements;

(4) Goodwill. The goodwill of the Business;

(5) Telephone Numbers. Seller's telephone numbers and listings relating to the Stores;

(6) Government Licenses, Permits and Authorizations. All governmental licenses, permits and authorizations, if any, relating to the Business;

(7) Proprietary Information. All proprietary information, technical information and data, files, computer disks and tapes, drawings, reports, lists and plans and processes used in connection with the Business.

SCHEDULE 1.1(b)

PEAK Peak, Inc.

05/23/2005 2:07 PM

Book Asset Detail 1/01/05 - 12/31/05

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FYE: 12/31/2005

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sa' Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Location: Store 01- Inverness											
Group: Office Equipment											
50	Chairs	3/04 88	90.95	0.00	0.00	90.95	0.00	90.95	0.00	200DB	7.0
51	Tables	3/11 88	95.00	0.00	0.00	95.00	0.00	95.00	0.00	200DB	7.0
55	Chair	8/05 90	106.00	106.00	0.00	106.00	0.00	106.00	0.00	200DB	7.0
Office Equipment			291.95	0.00c	0.00	291.95	0.00	291.95	0.00		
Group: Shop Equipment											
2	Work table	5/01 88	350.96	0.00	0.00	350.96	0.00	350.96	0.00	200DB	7.0
3	Parts cleaner	5/01 88	240.62	0.00	0.00	240.62	0.00	240.62	0.00	200DB	7.0
4	Air conditioners	5/01 88	2,585.00	0.00	0.00	2,585.00	0.00	2,585.00	0.00	200DB	7.0
6	Tanks	5/01 88	7,144.45	0.00	0.00	7,144.45	0.00	7,144.45	0.00	200DB	7.0
8	Oil separator	5/01 88	606.69	0.00	0.00	606.69	0.00	606.69	0.00	200DB	7.0
9	Brake lathe	5/01 88	3,540.01	0.00	0.00	3,540.01	0.00	3,540.01	0.00	200DB	7.0
10	Regulator	5/01 88	61.46	0.00	0.00	61.46	0.00	61.46	0.00	200DB	7.0
12	Air ratchets	5/12 88	104.98	0.00	0.00	104.98	0.00	104.98	0.00	200DB	7.0
13	Shop desk	5/12 88	126.12	0.00	0.00	126.12	0.00	126.12	0.00	200DB	7.0
14	Air valves & meter	6/11 88	2,046.19	0.00	0.00	2,046.19	0.00	2,046.19	0.00	200DB	7.0
17	Auto lift - pad lift	9/26 88	1,369.00	0.00	0.00	1,369.00	0.00	1,369.00	0.00	200DB	7.0
18	(2) Heaters	11/14 88	2,027.79	0.00	0.00	2,027.79	0.00	2,027.79	0.00	200DB	7.0
23	Tire machine - balancer	12/26 91	2,859.44	0.00	0.00	2,859.44	0.00	2,859.44	0.00	200DB	7.0
25	Lift pad	9/21 92	2,293.95	2,293.95	0.00	2,293.95	0.00	2,293.95	0.00	200DB	7.0
32	Tire changer	10/18 93	2,850.00	0.00	0.00	2,850.00	0.00	2,850.00	0.00	200DB	7.0
35	Oil pump	1/15 94	652.32	652.32	0.00	652.32	0.00	652.32	0.00	200DB	7.0
36	Oil pump & gun	11/30 94	543.02	543.02	0.00	543.02	0.00	543.02	0.00	200DB	7.0
38	Grease pump	2/02 94	598.75	598.75	0.00	598.75	0.00	598.75	0.00	200DB	7.0
41	Tank	6/19 95	432.77	432.77	0.00	432.77	0.00	432.77	0.00	200DB	7.0
43	Bay net	11/18 96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
44	Compressors IR-T30	1/21 97	1,858.53	1,858.53	0.00	1,858.53	0.00	1,858.53	0.00	200DB	7.0
45	Cashier's station	3/28 97	549.18	549.18	0.00	549.18	0.00	549.18	0.00	200DB	7.0
46	Robinsair recycle - 134A	5/30 97	3,106.44	3,106.44	0.00	3,106.44	0.00	3,106.44	0.00	200DB	7.0
291	Coolant Flush Machine	12/31 99	610.91	0.00	0.00	526.89	56.01	582.90	28.01	200DB	7.0
348	Rotary Lift	11/08 00	3,098.60	0.00	0.00	2,407.24	276.54	2,683.78	414.82	200DB	7.0
407	QE 2.5 S Quick & Easy Coolant Sy:	12/13 02	1,597.28	0.00	0.00	1,108.32	139.70	1,248.02	349.26	200DB	7.0
449	JBC 504A Balancer	11/03 03	2,765.22	2,765.22	0.00	2,765.22	0.00	2,765.22	0.00	200DB	7.0
479	Above ground lift	3/11 04	3,028.48	0.00	0.00	1,730.56	370.83	2,101.39	927.09	200DB	7.0
Shop Equipment			45,428.58	0.00c	0.00	45,866.32	843.08	46,709.40	1,719.18		
Store 01- Inverness			48,720.53	0.00c	0.00	46,158.27	843.08	47,001.35	1,719.18		

Location: Store 02 - Vallevdale

Group: Shop Equipment											
78	Shelving	5/03 90	312.29	312.29	0.00	312.29	0.00	312.29	0.00	200DB	7.0
79	Workbenches	5/20 90	577.38	577.38	0.00	577.38	0.00	577.38	0.00	200DB	7.0
80	Tacks	6/01 90	952.55	952.55	0.00	952.55	0.00	952.55	0.00	200DB	7.0
83	Fax	6/04 93	250.00	0.00	0.00	250.00	0.00	250.00	0.00	200DB	5.0
84	Alarm system	7/01 93	900.00	0.00	0.00	900.00	0.00	900.00	0.00	200DB	7.0
87	Bay net	11/18 96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0

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Location: Store 02 - Valleydale, Group: Shop Equipment (continued)

88	Quick chuck pipe	10/17/97	506.52	506.52	0.00	506.52	0.00	506.52	0.00	200DB	7.0
89	Shop equipment	11/01/97	1,734.96	1,734.96	0.00	1,734.96	0.00	1,734.96	0.00	200DB	7.0
255	Air conditioning re-charge & recovery	4/10/95	3,097.65	0.00	0.00	2,959.42	138.23	3,097.65	0.00	200DB	7.0
263	(3) Challenger Model 3160 Above	11/09/98	11,432.10	0.00	0.00	10,921.95	510.15	11,432.10	0.00	200DB	7.0
266	Express oil equipment	2/09/99	13,992.29	0.00	0.00	12,119.10	1,248.79	13,367.89	624.40	200DB	7.0
296	AMMCO Lathe & Base	2/29/00	2,745.72	0.00	0.00	2,133.09	245.05	2,378.14	367.58	200DB	7.0
362	JBC 5.1 Balancer	3/02/01	2,697.75	2,697.75	0.00	2,697.75	0.00	2,697.75	0.00	200DB	7.0
388	Radicator flush machine	7/31/02	2,000.00	0.00	0.00	1,387.76	174.93	1,562.69	437.31	200DB	7.0
477	Tire charger	2/16/04	2,904.12	0.00	0.00	1,659.50	355.61	2,015.11	889.01	200DB	7.0
Shop Equipment			45,483.75	0.00c	0.00	40,492.69	2,672.76	43,165.45	2,318.30		
Store 02 - Valleydale			45,483.75	0.00c	0.00	40,492.69	2,672.76	43,165.45	2,318.30		

Location: Store 03 - Hueytown

Group: Shop Equipment											
115	Tire balancer	12/02/93	1,032.37	0.00	0.00	1,032.37	0.00	1,032.37	0.00	200DB	7.0
116	Bay set	11/18/96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
118	Brake lathe	7/01/96	3,018.60	0.00	0.00	3,018.60	0.00	3,018.60	0.00	200DB	7.0
274	Myers Tire Equip - Balancer	7/10/99	2,457.00	0.00	0.00	2,128.07	219.29	2,347.36	109.64	200DB	7.0
275	Robair Recycler & Kit	8/31/99	3,126.60	0.00	0.00	2,708.03	279.05	2,987.08	139.52	200DB	7.0
423	Compressor I-R 15,1CFM SHP	4/01/05	1,159.21	1,159.21	0.00	1,159.21	0.00	1,159.21	0.00	200DB	7.0
427	OE 2.5 5 Radicator Flush Machine	5/06/03	1,317.76	1,317.76	0.00	1,317.76	0.00	1,317.76	0.00	200DB	7.0
489	Robair 34700Z Recharge	8/02/04	2,791.95	0.00	0.00	1,595.40	341.87	1,937.27	854.68	200DB	7.0
492	Air compressor (Ingersoll Rand)	11/08/04	1,282.36	0.00	0.00	732.78	157.02	889.50	392.56	200DB	7.0
Shop Equipment			17,566.27	0.00c	0.00	15,072.64	997.23	16,069.87	1,496.40		
Store 03 - Hueytown			17,566.27	0.00c	0.00	15,072.64	997.23	16,069.87	1,496.40		

Location: Store 04 - Pelham

Group: Office Equipment											
240	Fax	4/15/93	164.85	0.00	0.00	164.85	0.00	164.85	0.00	200DB	7.0
242	Telephone system	2/19/93	400.00	0.00	0.00	400.00	0.00	400.00	0.00	200DB	7.0
243	Telephone system	2/23/93	858.80	807.97	0.00	858.80	0.00	858.80	0.00	200DB	7.0
Office Equipment			1,423.65	0.00c	0.00	1,423.65	0.00	1,423.65	0.00		
Group: Shop Equipment											
126	Equipment	2/19/93	1,336.33	1,336.33	0.00	1,336.33	0.00	1,336.33	0.00	200DB	7.0
127	Oil tanks	2/23/93	9,956.70	9,956.70	0.00	9,956.70	0.00	9,956.70	0.00	200DB	7.0
130	Pump	1/16/95	517.32	517.32	0.00	517.32	0.00	517.32	0.00	200DB	7.0
131	Bay net	11/18/96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
132	(2) Lifts, brake	3/04/96	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	0.00	200DB	7.0
133	Tire adapter	6/24/96	509.00	0.00	0.00	509.00	0.00	509.00	0.00	200DB	7.0
297	Challenger Above Ground Lift	2/29/00	1,767.81	0.00	0.00	1,373.37	157.78	1,531.15	236.66	200DB	7.0
429	QE 2.5 5 Radicator Flush Machine	5/06/03	1,317.76	1,317.76	0.00	1,317.76	0.00	1,317.76	0.00	200DB	7.0

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Location: Store 04 - Pelham | Group: Shop Equipment (continued)

Shop Equipment

Store 04 - Pelham

18,085.34	0.00c	0.00	17,690.90	157.78	17,848.68	236.66
19,508.99	0.00c	0.00	19,114.55	157.78	19,272.33	236.66

Location: Store 05 - Trussville #1

Group: Office Equipment

148 Phone system

Office Equipment

877.25	877.25	0.00	877.25	0.00	877.25	0.00	200DB	7.0
377.25	0.00c	0.00	877.25	0.00	877.25	0.00		

Group: Shop Equipment

138 Oil Server	8/16/93	3,645.00	3,645.00	0.00	3,645.00	0.00	200DB	7.0
139 Tire changer	11/01/93	2,400.00	2,400.00	0.00	2,400.00	0.00	200DB	7.0
140 Storage tanks	7/13/93	9,381.66	9,381.66	0.00	9,381.66	0.00	200DB	7.0
142 Pump	7/16/95	517.32	517.32	0.00	517.32	0.00	200DB	7.0
143 Bay net	11/18/96	1,380.42	1,380.42	0.00	1,380.42	0.00	200DB	7.0
144 Shop equipment	11/01/97	1,315.45	1,315.45	0.00	1,315.45	0.00	200DB	7.0
257 Air conditioning re-charge & reconv	4/10/98	3,069.70	2,931.76	0.00	136.94	0.00	200DB	7.0
267 17.5 Hp Compressor	1/31/99	1,896.00	1,642.18	0.00	169.21	0.00	200DB	7.0
398 LC - 2B Cooler: Changer	8/01/02	2,059.00	1,428.69	0.00	180.09	0.00	200DB	7.0
444 Amnisco Brake Lathe	9/02/03	6,046.27	6,046.27	0.00	6,046.27	0.00	200DB	7.0
480 Above ground lift	3/11/04	3,012.00	1,721.14	0.00	369.82	0.00	200DB	7.0
Shop Equipment		34,721.82	32,409.89	0.00	855.06	0.00	200DB	7.0
		35,599.07	33,287.14	0.00	855.06	0.00	200DB	7.0

Store 05 - Trussville #1

Location: Store 06 - Highway 150

Group: Office Equipment

167 Furniture	2/05/95	270.00	270.00	0.00	270.00	0.00	200DB	7.0
168 Card machine	5/22/95	162.00	162.00	0.00	162.00	0.00	200DB	7.0
169 Alarm	7/17/95	735.00	735.00	0.00	735.00	0.00	200DB	7.0
170 Furniture	11/01/95	30.00	30.00	0.00	30.00	0.00	200DB	7.0
380 Phone system - Gem Alarm	5/31/02	1,734.00	1,384.43	0.00	139.83	0.00	200DB	5.0
Office Equipment		2,931.00	2,581.43	0.00	139.83	0.00	200DB	5.0

Group: Shop Equipment

154 Drip equipment	6/05/95	264.38	264.38	0.00	264.38	0.00	200DB	7.0
155 Storage tank	6/16/95	3,729.24	3,729.24	0.00	3,729.24	0.00	200DB	7.0
156 Storage tank	7/08/95	3,729.24	3,729.24	0.00	3,729.24	0.00	200DB	7.0
157 Pump	7/17/95	479.00	479.00	0.00	479.00	0.00	200DB	7.0
158 Shelving	7/24/95	1,600.00	1,600.00	0.00	1,600.00	0.00	200DB	7.0
159 Timer	7/24/95	485.00	485.00	0.00	485.00	0.00	200DB	7.0
160 Tank	8/21/95	3,729.24	3,729.24	0.00	3,729.24	0.00	200DB	7.0
161 Irr system	8/01/95	2,403.70	2,403.70	0.00	2,403.70	0.00	200DB	7.0
162 Shop equipment	12/31/95	1,478.61	1,478.61	0.00	1,478.61	0.00	200DB	7.0
163 Bay net	11/18/96	1,380.42	1,380.42	0.00	1,380.42	0.00	200DB	7.0



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Location: Store 06 - Highway 150 Group: Shop Equipment (continued)											
165	Robinson recycle	6/19/97	3,048.92	3,048.92	0.00	3,048.92	0.00	3,048.92	0.00	200DB	7.0
306	Challenger Above Ground Lift	5/31/00	3,420.00	0.00	0.00	2,656.92	305.23	2,962.15	457.85	200DB	7.0
371	Tire change machine	1/31/02	2,669.20	0.00	0.00	1,990.87	250.95	2,241.82	627.38	200DB	7.0
403	Hydraulic lift	11/01/02	2,690.00	0.00	0.00	1,866.53	235.28	2,101.81	588.19	200DB	7.0
404	Hydraulic lift	11/01/02	2,690.00	0.00	0.00	1,866.53	235.28	2,101.81	588.19	200DB	7.0
405	QE 2.5 5 Quicks-e-Easy Coolant Sys	11/01/02	1,593.71	0.00	0.00	1,105.84	139.39	1,245.23	348.48	200DB	7.0
476	5 HP Compressor	2/02/04	1,074.98	0.00	0.00	614.27	131.63	745.90	329.08	200DB	7.0
Shop Equipment											
			35,665.64	0.00c	0.00	32,428.71	1,297.76	33,726.47	2,939.17		
			39,596.64	0.00c	0.00	35,010.14	1,437.59	36,447.73	3,148.91		

Location: Store 07 - Brook Highland

Group: Office Equipment											
185	Alana	11/20/95	932.00	0.00	0.00	932.00	0.00	932.00	0.00	200DB	7.0
186	Furniture	11/01/95	90.00	0.00	0.00	90.00	0.00	90.00	0.00	200DB	7.0
187	Telephone system	12/04/95	1,360.70	0.00	0.00	1,360.70	0.00	1,360.70	0.00	200DB	7.0
Office Equipment											
			2,382.70	0.00c	0.00	2,382.70	0.00	2,382.70	0.00		

Group: Shop Equipment											
178	Storage tank	11/13/95	2,588.21	0.00	0.00	2,588.21	0.00	2,588.21	0.00	200DB	7.0
179	Shop equipment	12/31/95	529.53	0.00	0.00	529.53	0.00	529.53	0.00	200DB	7.0
180	B & E Equipment	1/02/96	16,058.11	16,058.11	0.00	16,058.11	0.00	16,058.11	0.00	200DB	7.0
181	Lift	9/09/95	1,728.00	1,441.89	0.00	1,728.00	0.00	1,728.00	0.00	200DB	7.0
182	Bay net	11/18/96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
183	Lube dispenser	2/17/97	598.93	598.93	0.00	598.93	0.00	598.93	0.00	200DB	7.0
256	Air conditioning re-charge & recov	4/10/95	3,097.65	0.00	0.00	2,959.42	138.23	3,097.65	0.00	200DB	7.0
277	Challenger Above Ground Lift	8/31/99	3,235.00	0.00	0.00	2,501.93	288.71	3,090.64	144.36	200DB	7.0
278	Challenger Above Ground Lift	8/31/99	3,235.00	0.00	0.00	2,501.93	288.71	3,090.64	144.36	200DB	7.0
279	Challenger Above Ground Lift	8/31/99	3,235.00	0.00	0.00	2,501.93	288.71	3,090.64	144.36	200DB	7.0
280	Ingersoll-Rand Compressor	8/31/99	2,502.80	0.00	0.00	2,167.74	223.37	2,391.11	111.69	200DB	7.0
284	Corghi tire changing machine	11/26/99	2,719.56	0.00	0.00	2,355.49	242.71	2,598.20	121.36	200DB	7.0
389	Radiator flush machine	7/31/02	2,090.00	0.00	0.00	1,387.76	174.93	1,562.69	437.31	200DB	7.0
459	Coolant changer	1/21/04	1,595.00	0.00	0.00	1,082.86	232.04	1,314.90	580.10	200DB	7.0
478	A/C Recovery machine	3/17/04	3,024.00	0.00	0.00	1,728.00	370.29	2,098.29	925.71	200DB	7.0
Shop Equipment											
			47,827.21	0.00c	0.00	42,970.26	2,247.70	45,217.96	2,609.25		
			50,209.91	0.00c	0.00	45,352.96	2,247.70	47,600.66	2,609.25		

Location: Store 08 - Alex City

Group: Shop Equipment											
195	Pump	12/26/95	366.16	0.00	0.00	366.16	0.00	366.16	0.00	200DB	7.0
196	Bay net	11/18/96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
197	Granger equipment	1/22/96	775.82	0.00	0.00	775.82	0.00	775.82	0.00	200DB	7.0
198	Shop equipment	1/02/96	43,030.00	0.00	0.00	43,030.00	0.00	43,030.00	0.00	200DB	7.0
199	Tire recycler	11/11/96	3,055.41	0.00	0.00	3,055.41	0.00	3,055.41	0.00	200DB	7.0
292	Coolant Flush Machine	12/31/99	610.91	0.00	0.00	526.89	56.01	582.90	28.01	200DB	7.0

FYE: 12/31/2005

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Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
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409	Amresco brake litch	3/24/03	5,957.09	5,957.09	0.00	5,957.09	0.00	5,957.09	0.00	200DB	7.0
	Shop Equipment		55,175.81	0.00c	0.00	55,091.79	56.01	55,147.80	28.01		
			55,175.81	0.00c	0.00	55,091.79	56.01	55,147.80	28.01		

Store 08 - Alex City

Location: Store 09 - Oak Mountain

253	Group: Car Wash Equipment										
	Car Wash Equipment	5/08/93	150,000.00	0.00	0.00	143,306.36	6,693.64	150,000.00	0.00	200DB	7.0
			150,000.00	0.00c	0.00	143,306.36	6,693.64	150,000.00	0.00		

214	Group: Office Equipment										
	Equipment	4/30/97	1,016.37	0.00	0.00	1,016.37	0.00	1,016.37	0.00	200DB	7.0
215	AT&T Telephone system	5/09/97	1,439.92	0.00	0.00	1,439.92	0.00	1,439.92	0.00	200DB	7.0
216	Telephone system	5/26/97	641.56	0.00	0.00	641.56	0.00	641.56	0.00	200DB	7.0
	Office Equipment		3,097.85	0.00c	0.00	3,097.85	0.00	3,097.85	0.00		

207	Group: Shop Equipment										
	Bay net	11/18/96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
208	Comp - net balancer	12/31/96	2,236.00	0.00	0.00	2,236.00	0.00	2,236.00	0.00	200DB	7.0
209	Caddy system	4/28/97	1,155.00	1,155.00	0.00	1,155.00	0.00	1,155.00	0.00	200DB	7.0
210	Devon cashiers	2/17/97	1,189.98	1,189.98	0.00	1,189.98	0.00	1,189.98	0.00	200DB	7.0
211	Lube dispenser	2/17/97	598.93	598.93	0.00	598.93	0.00	598.93	0.00	200DB	7.0
212	Shop equipment	10/10/97	12,235.61	370.84	0.00	12,235.61	0.00	12,235.61	0.00	200DB	7.0
367	Above Ground & Shourise Lifts w	7/06/01	3,564.00	0.00	0.00	2,450.71	318.08	2,768.79	795.21	200DB	7.0
390	Radio for flush machine	7/31/02	2,000.00	0.00	0.00	1,387.76	174.93	1,562.69	437.31	200DB	7.0
483	Robitrair 347002 A/C rechange	4/12/04	2,871.72	0.00	0.00	1,640.98	351.64	1,992.62	879.10	200DB	7.0
486	Air compressor - Champion 7.5	7/23/04	2,118.28	0.00	0.00	1,210.45	259.38	1,469.83	648.45	200DB	7.0
	Shop Equipment		29,349.94	0.00c	0.00	25,485.84	1,104.03	26,589.87	2,760.07		
			182,447.79	0.00c	0.00	171,890.05	7,797.67	179,687.72	2,760.07		

Location: Store 10 - Trussville #2

225	Group: Office Equipment										
	Telephone system	12/06/97	988.17	0.00	0.00	988.17	0.00	988.17	0.00	200DB	7.0
334	Alarm System - Gem	7/31/00	1,350.00	0.00	0.00	1,204.16	138.34	1,342.50	207.50	200DB	7.0
	Office Equipment		2,538.17	0.00c	0.00	2,192.33	138.34	2,330.67	207.50		

220	Group: Shop Equipment										
	Shop equipment	11/13/97	1,385.03	0.00	0.00	1,385.03	0.00	1,385.03	0.00	200DB	7.0
221	Evacuator	11/30/97	521.74	0.00	0.00	521.74	0.00	521.74	0.00	200DB	7.0
222	Equipment Installation	12/08/97	4,712.04	0.00	0.00	4,712.04	0.00	4,712.04	0.00	200DB	7.0
258	Air conditioning re-charge & recover	4/10/98	3,068.70	0.00	0.00	2,931.76	136.94	3,068.70	0.00	200DB	7.0
293	Coolant Flush Machine	12/31/99	610.91	0.00	0.00	526.89	56.01	582.90	23.01	200DB	7.0
401	QE 2.5 S Coolant System Serv Centre	10/15/02	1,593.71	0.00	0.00	1,105.84	139.39	1,245.23	348.48	200DB	7.0

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Location: Store 10 - Trussville #2 Group: Shop Equipment (continued)											
Shop Equipment											
Store 10 - Trussville #2											
			11,892.13	0.00c	0.00	11,183.30	332.34	11,515.64	376.49		
			14,430.30	0.00c	0.00	13,375.63	470.68	13,846.31	583.99		
Location: Store 11 - Cahaba Heights											
Group: Office Equipment											
335	Alarm System - Gem	7/31/00	1,550.00	0.00	0.00	1,204.16	138.34	1,342.50	207.50	200DB	7.0
Office Equipment											
			1,550.00	0.00c	0.00	1,204.16	138.34	1,342.50	207.50		
Group: Shop Equipment											
265	Oil change equipment	7/01/98	3,438.22	0.00	0.00	3,284.79	153.43	3,438.22	0.00	200DB	7.0
270	Challenger Model 39000 Above Gr	5/18/99	9,000.00	0.00	0.00	7,795.15	812.23	8,598.38	401.62	200DB	7.0
271	Viper Dual A/C System	5/18/99	5,100.00	0.00	0.00	4,417.25	455.17	4,872.42	227.58	200DB	7.0
272	Myers Tire Equip	6/26/99	11,361.93	0.00	0.00	9,840.88	1,014.03	10,854.91	507.02	200DB	7.0
294	Coolant Flush Machine	12/31/99	610.91	0.00	0.00	526.89	56.01	582.90	28.01	200DB	7.0
400	LC - 2B Coolant Changer	9/15/02	2,059.00	0.00	0.00	1,428.69	150.09	1,608.78	450.22	200DB	7.0
445	Benpak Pad Lift	9/24/03	2,105.00	0.00	0.00	2,105.00	0.00	2,105.00	0.00	200DB	7.0
490	Phone system	10/04/04	1,176.99	0.00	0.00	672.57	144.12	816.69	360.30	200DB	7.0
Shop Equipment											
			34,852.05	0.00c	0.00	30,071.22	2,806.08	32,877.30	1,974.75		
			36,402.05	0.00c	0.00	31,275.38	2,944.42	34,219.80	2,182.25		
Location: Store 12 - Pell City											
Group: Office Equipment											
325	Alarm system - Gem	6/30/00	795.00	0.00	0.00	617.61	70.96	688.57	106.43	200DB	7.0
327	Phone System - Gem	6/30/00	1,736.00	0.00	0.00	1,387.51	159.40	1,546.91	239.09	200DB	7.0
Office Equipment											
			2,531.00	0.00c	0.00	2,005.12	230.36	2,235.48	345.52		
Group: Shop Equipment											
298	Oil change equipment	2/29/00	7,432.54	0.00	0.00	5,774.18	663.34	6,437.52	995.02	200DB	7.0
301	Oil change station (3)	3/31/00	9,464.50	0.00	0.00	7,352.77	844.69	8,197.46	1,267.04	200DB	7.0
307	Coolant Flush Machine	5/25/00	728.00	0.00	0.00	565.57	64.97	630.54	97.46	200DB	7.0
311	A/C Machine	5/31/00	3,855.72	0.00	0.00	2,995.43	344.12	3,339.55	516.17	200DB	7.0
313	Transmission Machine	5/31/00	2,799.00	0.00	0.00	2,174.49	249.80	2,424.29	374.71	200DB	7.0
321	Challenger Above Ground Lift (2)	6/30/00	6,474.00	0.00	0.00	5,029.51	577.80	5,607.31	866.69	200DB	7.0
323	Armco Lath	6/30/00	5,789.80	0.00	0.00	4,497.97	516.73	5,014.70	775.10	200DB	7.0
324	JBC Balancer	6/30/00	2,558.40	0.00	0.00	1,987.57	228.33	2,215.90	342.50	200DB	7.0
329	Oil Pumping Equipment - 1K S	6/30/00	15,929.42	0.00	0.00	12,375.23	1,421.68	13,796.91	2,132.51	200DB	7.0
428	QE 2.5 Radiator Flush Machine	5/06/03	1,317.76	0.00	0.00	1,317.76	0.00	1,317.76	0.00	200DB	7.0
446	Palmerest LC-2B Coolant Changer	10/27/03	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	7.0
Shop Equipment											
			58,149.14	0.00c	0.00	45,570.48	4,911.46	50,781.94	7,367.20		
			60,730.14	0.00c	0.00	47,875.60	5,141.82	53,017.42	7,712.72		
Store 12 - Pell City											

FYE: 12/31/2005

Book Asset Detail 1/01/05 - 12/31/05

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Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Location: Store 13 - Leeds											
Group: Office Equipment											
326	Alarm System - Geni	6/30/00	795.00	0.00	0.00	617.61	70.96	658.57	106.43	200DB	7.0
328	Phone System - Geni	6/30/00	1,386.00	0.00	0.00	1,387.51	159.40	1,546.91	239.09	200DB	7.0
Office Equipment											
			2,581.00	0.00c	0.00	2,005.12	230.36	2,235.48	345.52		
Group: Shop Equipment											
299	Oil Change Equipment	2/24/00	7,432.54	0.00	0.00	5,774.18	663.34	6,437.52	995.02	200DB	7.0
302	Oil change station (3)	3/31/00	9,464.50	0.00	0.00	7,352.77	844.69	8,197.46	1,267.04	200DB	7.0
308	Coolant Flush Machine	5/25/00	728.00	0.00	0.00	565.57	64.97	630.54	97.46	200DB	7.0
309	Challenger Above Ground Lifts (2)	5/31/00	6,474.00	0.00	0.00	5,029.51	577.80	5,607.31	866.69	200DB	7.0
312	A/C Machine	5/31/00	3,855.72	0.00	0.00	2,995.43	344.12	3,339.55	516.17	200DB	7.0
314	Transmission Machine	5/31/00	2,799.00	0.00	0.00	2,174.49	249.80	2,424.29	374.71	200DB	7.0
315	Oil Pumping Equipment	5/25/00	15,848.62	0.00	0.00	12,312.45	1,414.47	13,726.92	2,121.70	200DB	7.0
317	Americo Latte	5/31/00	5,232.68	0.00	0.00	4,065.16	457.01	4,532.17	700.51	200DB	7.0
318	JBC Balancer	5/31/00	2,560.30	0.00	0.00	1,989.04	228.50	2,217.54	342.76	200DB	7.0
447	Palcrest LC-2B Coolant Changer	10/27/03	1,500.00	1,590.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	7.0
Shop Equipment											
			56,195.36	0.00c	0.00	44,058.60	4,854.70	48,913.30	7,282.06		
			58,776.36	0.00c	0.00	46,063.72	5,055.06	51,148.78	7,627.58		
Location: Store 14 - Helena											
Group: Office Equipment											
440	Phone system	9/30/03	1,723.50	1,723.50	0.00	1,723.50	0.00	1,723.50	0.00	200DB	7.0
Office Equipment											
			1,723.50	0.00c	0.00	1,723.50	0.00	1,723.50	0.00		
Group: Shop Equipment											
355	Jackson Oil Bulb Lubr	11/30/00	8,187.46	0.00	0.00	6,360.67	730.72	7,091.39	1,096.07	200DB	7.0
358	Oil Tanks - (2)	1/31/01	1,411.35	1,411.35	0.00	1,411.35	0.00	1,411.35	0.00	200DB	7.0
359	Oil change equipment	1/31/01	7,086.67	7,086.67	0.00	7,086.67	0.00	7,086.67	0.00	200DB	7.0
361	Genuine ATF fluid machine	2/28/01	3,348.00	3,348.00	0.00	3,348.00	0.00	3,348.00	0.00	200DB	7.0
364	Challenger Above Ground Lift	6/21/01	3,284.25	3,284.25	0.00	3,284.25	0.00	3,284.25	0.00	200DB	7.0
373	A/C Machine	4/26/02	2,954.88	0.00	0.00	2,050.32	253.45	2,308.77	646.11	200DB	7.0
430	OE 2.5 S Radiator Flush Machine	5/06/03	1,317.76	1,317.76	0.00	1,317.76	0.00	1,317.76	0.00	200DB	7.0
454	Compressor	12/29/03	1,074.98	0.00	0.00	745.90	94.02	839.92	235.06	200DB	7.0
Shop Equipment											
			28,665.35	0.00c	0.00	25,604.92	1,083.19	26,688.11	1,977.24		
			30,388.85	0.00c	0.00	27,328.42	1,083.19	28,411.61	1,977.24		
Location: Store 15 - Chelsea											
Group: Office Equipment											
386	Phone system	7/15/02	1,498.00	0.00	0.00	1,196.00	120.80	1,316.80	181.20	200DB	5.0
Office Equipment											
			1,498.00	0.00c	0.00	1,196.00	120.80	1,316.80	181.20		

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Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
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Location: Store 15 - Chelsea (continued)

Group: Shop Equipment											
384	T-tech machine	5/24/02	3,565.54	0.00	0.00	2,474.05	311.85	2,785.90	779.64	200DB	7.0
391	Brake lathe	7/23/02	5,432.17	0.00	0.00	3,769.26	475.12	4,244.35	1,187.79	200DB	7.0
392	Oil change equipment (from Xpress	7/15/02	11,400.00	0.00	0.00	7,910.21	997.08	8,907.29	2,492.71	200DB	7.0
395	Oil change equipment - stations & i	8/01/02	9,973.74	0.00	0.00	6,851.16	563.59	7,714.55	2,158.99	200DB	7.0
396	(2) Centwalk tanks	8/01/02	2,758.00	0.00	0.00	1,913.71	241.23	2,154.94	603.06	200DB	7.0
397	Above ground lift	8/01/02	2,900.00	0.00	0.00	2,012.24	253.65	2,265.89	634.11	200DB	7.0
425	Viper \$000 A C 134A Machine	5/23/03	2,724.75	2,724.75	0.00	2,724.75	0.00	2,724.75	0.00	200DB	7.0
426	OE 2.5 S Radiator Flush Machine	5/06/03	1,317.77	1,317.77	0.00	1,317.77	0.00	1,317.77	0.00	200DB	7.0
438	Pad Lift	6/30/03	1,590.00	1,590.00	0.00	1,590.00	0.00	1,590.00	0.00	200DB	7.0
Shop Equipment											
			41,561.97	0.00c	0.00	30,563.15	3,142.52	33,705.67	7,856.30		
			43,059.97	0.00c	0.00	31,759.15	3,263.32	35,022.47	8,037.50		

Store 15 - Chelsea

Location: Store 16 - Fairfield

Group: Office Equipment											
460	Video alarm system	1/15/04	6,770.00	0.00	0.00	4,062.00	1,053.20	5,145.20	1,624.80	200DB	5.0
Office Equipment											
			6,770.00	0.00c	0.00	4,062.00	1,053.20	5,145.20	1,624.80		

Group: Shop Equipment											
416	Viper V R 9000 R R machine	4/02/03	3,224.88	3,224.88	0.00	3,224.88	0.00	3,224.88	0.00	200DB	7.0
456	Brake lathe	1/15/04	6,174.01	0.00	0.00	3,528.01	756.00	4,284.01	1,390.00	200DB	7.0
457	Tire balancer	1/15/04	3,346.06	0.00	0.00	1,912.03	409.72	2,321.55	1,024.31	200DB	7.0
458	Coolant changer	1/15/04	1,895.00	0.00	0.00	1,082.86	232.04	1,314.90	580.10	200DB	7.0
462	Oil change stations	1/15/04	18,842.00	0.00	0.00	10,766.86	2,397.18	13,074.04	5,767.96	200DB	7.0
463	Air compressor	1/15/04	2,320.78	0.00	0.00	1,326.16	254.18	1,610.34	710.44	200DB	7.0
464	Oil tanks	1/15/04	2,363.64	0.00	0.00	1,350.65	259.43	1,640.05	723.56	200DB	7.0
465	Lift	1/15/04	3,391.03	0.00	0.00	1,937.74	415.23	2,352.97	1,038.07	200DB	7.0
466	Oil tanks	1/15/04	2,363.64	0.00	0.00	1,350.65	259.43	1,640.05	723.56	200DB	7.0
467	Lift	1/15/04	3,391.04	0.00	0.00	1,937.74	415.23	2,352.97	1,038.07	200DB	7.0
468	Lift	1/15/04	3,391.03	0.00	0.00	1,937.74	415.23	2,352.97	1,038.06	200DB	7.0
475	T-tech machine	2/02/04	2,484.00	0.00	0.00	1,419.43	304.16	1,723.59	760.41	200DB	7.0
481	Above ground lift	3/11/04	2,862.00	0.00	0.00	1,635.43	350.45	1,985.88	876.12	200DB	7.0
Shop Equipment											
			56,049.11	0.00c	0.00	33,410.18	6,465.28	39,878.46	16,170.65		
			62,819.11	0.00c	0.00	37,472.18	7,551.48	45,023.66	17,795.45		

Store 16 - Fairfield

Grand Total			804,915.54	0.00c	0.00	696,620.31	42,604.85	739,225.16	61,690.38		
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