

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

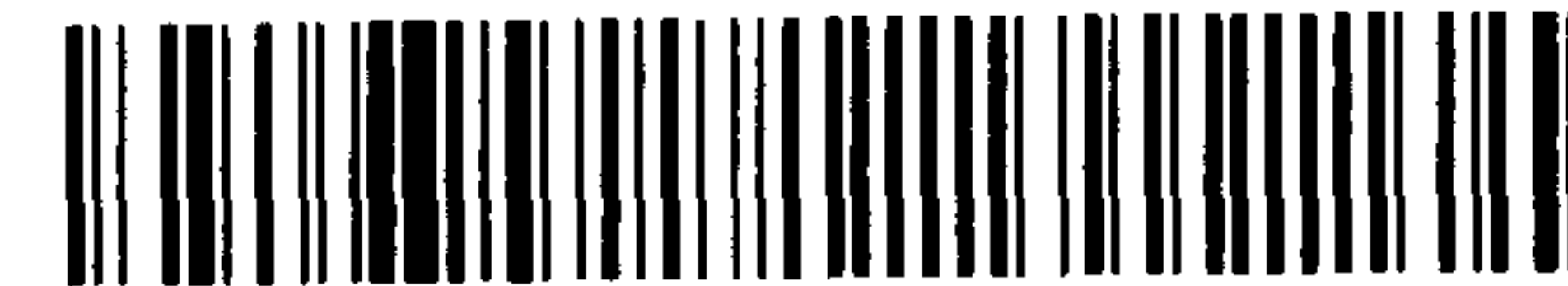
A. NAME & PHONE OF CONTACT AT FILER [optional]
B. SEND ACKNOWLEDGMENT TO: (Name and Address)
Jonathan Geisen, Esq. Baker, Donelson, Bearman Caldwell & Berkowitz, PC 420 N. 20th Street, Suite 1600 Birmingham, Alabama 35203

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE # 1999-24525	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 <u>one</u> of these two boxes. Also check <u>one</u> 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 <u>one</u> 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			



20050603000268370 2/10 \$44.00
Shelby Cnty Judge of Probate, AL
06/03/2005 08:14:53AM FILED/CERT

EXHIBIT A

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.

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

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mark bond

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Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sa' Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
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Location: Store 01 - Inverness

Group: Office Equipment

50	Chairs	3/04/85	90.95	0.00	0.00	90.95	0.00	90.95	0.00	200DB	7.0
51	Tables	3/11/85	95.00	0.00	0.00	95.00	0.00	95.00	0.00	200DB	7.0
55	Chair	8/05/93	106.00	106.00	0.00	106.00	0.00	106.00	0.00	200DB	7.0
			291.95	0.00	0.00	291.95	0.00	291.95	0.00		

Office Equipment

Group: Shop Equipment

2	Work table	5/01/85	350.96	0.00	0.00	350.96	0.00	350.96	0.00	200DB	7.0
3	Parts cleaner	5/01/85	240.62	0.00	0.00	240.62	0.00	240.62	0.00	200DB	7.0
4	Air conditioners	5/01/85	2,585.00	0.00	0.00	2,585.00	0.00	2,585.00	0.00	200DB	7.0
6	Tacks	5/01/85	7,144.45	0.00	0.00	7,144.45	0.00	7,144.45	0.00	200DB	7.0
8	Oil separator	5/01/85	606.69	0.00	0.00	606.69	0.00	606.69	0.00	200DB	7.0
9	Brake line	5/01/85	3,540.01	0.00	0.00	3,540.01	0.00	3,540.01	0.00	200DB	7.0
10	Regulator	5/01/85	61.46	0.00	0.00	61.46	0.00	61.46	0.00	200DB	7.0
12	Air ratchets	5/12/85	104.98	0.00	0.00	104.98	0.00	104.98	0.00	200DB	7.0
13	Shop desk	5/12/85	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	1,359.00	0.00	0.00	1,359.00	0.00	1,359.00	0.00	200DB	7.0
18	(2) Heaters	11/14/85	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	0.00	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	0.00	0.00	652.32	0.00	652.32	0.00	200DB	7.0
36	Oil pump & gun	11/30/94	543.02	0.00	0.00	543.02	0.00	543.02	0.00	200DB	7.0
38	Grease pump	2/02/94	598.75	0.00	0.00	598.75	0.00	598.75	0.00	200DB	7.0
41	Tank	6/19/95	432.77	0.00	0.00	432.77	0.00	432.77	0.00	200DB	7.0
43	Bay ret	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 JR-T30	1/21/97	1,858.53	0.00	0.00	1,858.53	0.00	1,858.53	0.00	200DB	7.0
45	Cashier's station	3/28/97	549.18	0.00	0.00	549.18	0.00	549.18	0.00	200DB	7.0
46	Robineir recycle - 134A	5/30/97	3,106.44	0.00	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	610.91	0.00	610.91	0.00	200DB	7.0
348	Rotary Lift	11/08/00	3,098.60	0.00	0.00	3,098.60	0.00	3,098.60	0.00	200DB	7.0
407	OE 2.5 Quick & Easy Coolant Sy	12/13/02	1,597.28	0.00	0.00	1,597.28	0.00	1,597.28	0.00	200DB	7.0
449	JBC 504A Balancer	11/03/03	2,765.22	0.00	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	3,028.48	0.00	3,028.48	0.00	200DB	7.0
	Shop Equipment		48,428.58	0.00	0.00	48,428.58	0.00	48,428.58	0.00		
	Store 01 - Inverness		48,720.53	0.00	0.00	48,720.53	0.00	48,720.53	0.00		

Location: Store 02 - Valledale

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 ret	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/plane	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 & repair	4/10/98	3,097.65	0.00	0.00	2,959.42	138.23	3,097.65	0.00	200DB	7.0
263	(3) Challenger Model 31140 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	1,74.93	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	2,357.00	0.00	0.00	2,128.07	219.29	2,347.36	109.64	200DB	7.0
275	Robair Reevier & 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 15.1 CFM SHP	4/01/03	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 leaks	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	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

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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 Dep	Book Net Value	Book Method	Book Period
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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

8:01.93	877.25	877.25	0.00	0.00	877.25	0.00	200DB	7.0
	877.25	0.00c	0.00	0.00	877.25	0.00		

Group: Shop Equipment

138 Oil Server
139 Tire changer
140 Storage tanks
142 Pump
143 Bay net
144 Shop equipment
257 Air conditioning re-charge & recover
267 17.5 Hp Compressor
398 LC - 2B Coolant Changer
444 Ammono Brake Lathe
480 Above ground lift

Shop Equipment

Store 05 - Trussville #1

8/16.93	3,645.00	3,645.00	0.00	0.00	3,645.00	0.00	200DB	7.0
11/01.93	2,400.00	2,400.00	0.00	0.00	2,400.00	0.00	200DB	7.0
7/13.93	9,381.66	9,381.66	0.00	0.00	9,381.66	0.00	200DB	7.0
7/16.95	517.32	517.32	0.00	0.00	517.32	0.00	200DB	7.0
11/18.96	1,380.42	1,380.42	0.00	0.00	1,380.42	0.00	200DB	7.0
11/01.97	1,315.45	1,315.45	0.00	0.00	1,315.45	0.00	200DB	7.0
4/10.98	3,069.70	3,069.70	0.00	0.00	3,069.70	0.00	200DB	7.0
1/31.99	1,896.00	1,896.00	0.00	0.00	1,896.00	0.00	200DB	7.0
8/01.02	2,059.00	2,059.00	0.00	0.00	2,059.00	0.00	200DB	7.0
9/02.03	6,046.27	6,046.27	0.00	0.00	6,046.27	0.00	200DB	7.0
3/11.04	3,012.00	3,012.00	0.00	0.00	3,012.00	0.00	200DB	7.0
	34,721.82	34,721.82	0.00c	0.00	34,721.82	0.00c		
	35,599.07	35,599.07	0.00c	0.00	35,599.07	0.00c		

Location: Store 06 - Highway 150

Group: Office Equipment

167 Furniture
168 Card machine
169 Alarm
170 Furniture
380 Phone system - Gem Alarm

Office Equipment

2:05.95	270.00	270.00	0.00	0.00	270.00	0.00	200DB	7.0
5/22.95	162.00	162.00	0.00	0.00	162.00	0.00	200DB	7.0
7/17.95	735.00	735.00	0.00	0.00	735.00	0.00	200DB	7.0
11/01.95	30.00	30.00	0.00	0.00	30.00	0.00	200DB	7.0
5/31.02	1,734.00	1,734.00	0.00	0.00	1,734.00	0.00	200DB	5.0
	2,931.00	2,931.00	0.00c	0.00	2,931.00	0.00c		

Group: Shop Equipment

154 Drip equipment
155 Storage tank
156 Storage tank
157 Pump
158 Shelving
159 Timer
160 Tank
161 Irr system
162 Shop equipment
163 Bay net

6:05.95	264.38	264.38	0.00	0.00	264.38	0.00	200DB	7.0
6/16.95	3,729.24	3,729.24	0.00	0.00	3,729.24	0.00	200DB	7.0
7/08.95	3,729.24	3,729.24	0.00	0.00	3,729.24	0.00	200DB	7.0
7/17.95	479.00	479.00	0.00	0.00	479.00	0.00	200DB	7.0
7/24.95	1,600.00	1,600.00	0.00	0.00	1,600.00	0.00	200DB	7.0
7/24.95	485.00	485.00	0.00	0.00	485.00	0.00	200DB	7.0
8/21.95	3,729.24	3,729.24	0.00	0.00	3,729.24	0.00	200DB	7.0
8/01.95	2,403.70	2,403.70	0.00	0.00	2,403.70	0.00	200DB	7.0
12/31.95	1,478.61	1,478.61	0.00	0.00	1,478.61	0.00	200DB	7.0
11/18.96	1,380.42	1,380.42	0.00	0.00	1,380.42	0.00	200DB	7.0
	26,438.00	26,438.00	0.00	0.00	26,438.00	0.00		
	27,212.36	27,212.36	0.00	0.00	27,212.36	0.00		

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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	2,869.20	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 Quick-n-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	Alarm	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 & recover	4/10/98	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	Stop 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

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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 08 - Alex City | Group: Shop Equipment (continued)

409	Amtec brake like	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	0.00	0.00	55,091.79	56.01	55,147.80	28.01		
			55,175.81	0.00	0.00	55,091.79	56.01	55,147.80	28.01		

Location: Store 09 - Oak Mountain

253	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
	Car Wash Equipment		150,000.00	0.00	0.00	143,306.36	6,693.64	150,000.00	0.00		

214	Office Equipment	4/20/97	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	0.00	0.00	3,097.85	0.00	3,097.85	0.00		

207	Shop Equipment	11/18/96	1,380.42	0.00	0.00	1,380.42	0.00	1,380.42	0.00	200DB	7.0
208	Bay net	12/31/96	2,236.00	0.00	0.00	2,236.00	0.00	2,236.00	0.00	200DB	7.0
209	Comp. car balancer	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	Radior flash 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	Robifair 34700z A/C recharge	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	0.00	0.00	25,485.84	1,104.03	26,589.87	2,760.07		
			182,447.79	0.00	0.00	171,890.05	7,797.67	179,687.72	2,760.07		

Location: Store 10 - Trussville #2

225	Office Equipment	12/06/97	988.17	0.00	0.00	988.17	0.00	988.17	0.00	200DB	7.0
334	Telephone system	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		2,538.17	0.00	0.00	2,192.33	138.34	2,330.67	207.50		

220	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 & recovery	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	28.01	200DB	7.0
401	QE 2.5 S Coolant System Svc 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											
			11,592.13	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	7/31/01	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	603.23	8,598.38	491.62	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 - 28 Coolant Changer	9/15/02	2,059.00	0.00	0.00	1,428.69	159.09	1,608.78	450.22	200DB	7.0
445	Benpak Pad Lift	9/24/03	2,105.00	2,105.00	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	2,506.08	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 charge 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	Ameco Lathe	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 - J&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	1,317.76	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	1,800.00	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											

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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	688.57	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	3,432.54	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	Amisco Lathe	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	1,800.00	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		
	Store 13 - Leeds		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 Buddy Lube	11/30/00	\$,157.46	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	QE 2.5 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		
	Store 14 - Helena		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		

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book Erd 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	2,592.71	200DB	7.0
395	Oil change equipment - stations & i	8/01/02	9,873.74	0.00	0.00	6,851.16	563.59	7,714.53	2,158.99	200DB	7.0
396	(2) Carwalk 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 S000 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	QE 2.5 J 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
433	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
455	Brake lathe	1/15/04	6,174.01	0.00	0.00	3,528.01	756.00	4,284.01	1,590.00	200DB	7.0
457	Tire balancer	1/15/04	3,346.06	0.00	0.00	1,912.03	469.72	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	1,314.91	530.10	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	234.18	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	1,985.83	876.12	200DB	7.0
Shop Equipment											
			56,049.11	0.00c	0.00	33,410.18	6,468.28	39,878.45	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	800,915.54	0.00c	0.00	696,620.31	42,604.85	739,225.16	61,690.38
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Shelby Cnty Judge of Probate, AL
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