

20050603000268410 1/10 \$44.00  
Shelby Cnty Judge of Probate, AL  
06/03/2005 08:14:57AM 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 #

20020522000241580

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

## EXHIBIT A

20050603000268410 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 Salv Value | Book Prior Depreciation | Book Current Depreciation | Book End Depr | Book Net Book Value | Book Method | Book Period |
|--------------------------------------|-----------------------------------|-----------------|-----------|--------------------|-----------------|-------------------------|---------------------------|---------------|---------------------|-------------|-------------|
| <u>Location: Store 01- Inverness</u> |                                   |                 |           |                    |                 |                         |                           |               |                     |             |             |
| 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                                   | Robinair 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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| 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 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 & recover | 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 3100 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 | 1,243.79 | 13,367.89 | 0.00     | 200DB | 7.0 |
| 296 | AMCO Lathe & Base                    | 2/29/00  | 2,345.72  | 0.00     | 0.00 | 2,133.09  | 245.05   | 2,378.14  | 624.40   | 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  | 367.58   | 200DB | 7.0 |
| 388 | Radior flush machine                 | 7/31/02  | 2,000.00  | 0.00     | 0.00 | 1,387.76  | 174.93   | 2,697.75  | 0.00     | 200DB | 7.0 |
| 477 | Tire charger                         | 2/16/04  | 2,904.12  | 0.00     | 0.00 | 1,659.50  | 355.61   | 2,015.11  | 437.31   | 200DB | 7.0 |
|     |                                      |          | 45,483.75 | 0.00c    | 0.00 | 40,492.69 | 2,672.76 | 43,165.45 | 2,318.30 |       |     |
|     |                                      |          | 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 net                         | 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 | Robinsair 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      | 4/01/03  | 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 Radior 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 | Robinsair 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 |
|     |                                 |          | 17,566.27 | 0.00c    | 0.00 | 15,072.64 | 997.23 | 16,069.57 | 1,496.40 |       |     |
|     |                                 |          | 17,566.27 | 0.00c    | 0.00 | 15,072.64 | 997.23 | 16,069.57 | 1,496.40 |       |     |

Store 03 - Hueytown

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 |
|     |                               |          | 1,423.65 | 0.00c    | 0.00 | 1,423.65 | 0.00   | 1,423.65 | 0.00   |       |     |
|     |                               |          | 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 | OE 2.5.5 Radior 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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mark bond

PEAK Peak, Inc.

## 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 c | Book Sal Value | Book Prior Depreciation | Book Current Depreciation | Book End Depr | Book Net Value | Book Method | Book Period |
|---------|----------------------|-----------------|-----------|--------------------|----------------|-------------------------|---------------------------|---------------|----------------|-------------|-------------|
|---------|----------------------|-----------------|-----------|--------------------|----------------|-------------------------|---------------------------|---------------|----------------|-------------|-------------|

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

## Shop Equipment

Store 04 - Pelham

|           |       |      |           |        |           |        |
|-----------|-------|------|-----------|--------|-----------|--------|
| 13,085.34 | 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 | 877.25 | 0.00 | 877.25 | 0.00 | 200DB | 7.0 |
|         | 877.25 | 0.00c  | 0.00 | 877.25 | 0.00 | 877.25 | 0.00 |       |     |

## Group: Shop Equipment

|                                         |          |           |          |      |           |        |           |          |       |     |
|-----------------------------------------|----------|-----------|----------|------|-----------|--------|-----------|----------|-------|-----|
| 138 Oil Saver                           | 8/16/93  | 3,645.00  | 3,645.00 | 0.00 | 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   | 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   | 9,381.66  | 0.00     | 200DB | 7.0 |
| 142 Pump                                | 1/16/95  | 517.32    | 517.32   | 0.00 | 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   | 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   | 1,315.45  | 0.00     | 200DB | 7.0 |
| 257 Air conditioning re-charge & reconv | 4/10/93  | 3,068.70  | 3,068.70 | 0.00 | 2,931.76  | 136.94 | 3,068.70  | 0.00     | 200DB | 7.0 |
| 267 17.5 Hp Compressor                  | 1/31/99  | 1,596.00  | 1,596.00 | 0.00 | 1,642.18  | 169.21 | 1,811.39  | 84.61    | 200DB | 7.0 |
| 398 LC - 2B Cooler: Changer             | 8/01/02  | 2,059.00  | 2,059.00 | 0.00 | 1,428.69  | 180.09 | 1,608.73  | 450.22   | 200DB | 7.0 |
| 444 Amnco Brake Lathe                   | 9/02/03  | 6,046.27  | 6,046.27 | 0.00 | 6,046.27  | 0.00   | 6,046.27  | 0.00     | 200DB | 7.0 |
| 480 Above ground lift                   | 3/11/04  | 3,012.00  | 3,012.00 | 0.00 | 1,721.14  | 368.82 | 2,089.96  | 922.04   | 200DB | 7.0 |
| Shop Equipment                          |          | 34,721.82 | 0.00c    | 0.00 | 32,409.89 | 855.06 | 33,264.95 | 1,456.87 |       |     |
|                                         |          | 35,599.07 | 0.00c    | 0.00 | 33,287.14 | 855.06 | 34,142.20 | 1,456.87 |       |     |

Store 05 - Trussville #1

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   | 0.00  | 0.00 | 270.00   | 0.00   | 270.00   | 0.00   | 200DB | 7.0 |
| 5/22/95  | 162.00   | 0.00  | 0.00 | 162.00   | 0.00   | 162.00   | 0.00   | 200DB | 7.0 |
| 7/17/95  | 735.00   | 0.00  | 0.00 | 735.00   | 0.00   | 735.00   | 0.00   | 200DB | 7.0 |
| 11/01/95 | 30.00    | 0.00  | 0.00 | 30.00    | 0.00   | 30.00    | 0.00   | 200DB | 7.0 |
| 5/31/02  | 1,734.00 | 0.00  | 0.00 | 1,384.43 | 139.83 | 1,524.26 | 209.74 | 200DB | 5.0 |
|          | 2,931.00 | 0.00c | 0.00 | 2,581.43 | 139.83 | 2,721.26 | 209.74 |       |     |

## 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 | 264.38   | 0.00 | 264.38   | 0.00 | 264.38   | 0.00 | 200DB | 7.0 |
| 6/16/95  | 3,729.24 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 200DB | 7.0 |
| 7/08/95  | 3,729.24 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 200DB | 7.0 |
| 7/17/95  | 479.00   | 479.00   | 0.00 | 479.00   | 0.00 | 479.00   | 0.00 | 479.00   | 0.00 | 200DB | 7.0 |
| 7/24/95  | 1,600.00 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 200DB | 7.0 |
| 7/24/95  | 485.00   | 485.00   | 0.00 | 485.00   | 0.00 | 485.00   | 0.00 | 485.00   | 0.00 | 200DB | 7.0 |
| 8/21/95  | 3,729.24 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 3,729.24 | 0.00 | 200DB | 7.0 |
| 8/01/95  | 2,403.70 | 2,403.70 | 0.00 | 2,403.70 | 0.00 | 2,403.70 | 0.00 | 2,403.70 | 0.00 | 200DB | 7.0 |
| 12/31/95 | 1,478.61 | 1,478.61 | 0.00 | 1,478.61 | 0.00 | 1,478.61 | 0.00 | 1,478.61 | 0.00 | 200DB | 7.0 |
| 11/18/96 | 1,380.42 | 0.00     | 0.00 | 1,380.42 | 0.00 | 1,380.42 | 0.00 | 1,380.42 | 0.00 | 200DB | 7.0 |

May 23 05 03:37p

mark bond

20050603000268410 5/10 \$44.00  
Shelby Cnty Judge of Probate, AL  
06/03/2005 08:14:57AM FILED/CERT

20050603000268410 6/10 \$44.00  
Shelby Cnty Judge of Probate, AL  
06/03/2005 08:14:57AM FILED/CERT

| 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 |
|---------|----------------------|-----------------|-----------|------------------|----------------|-------------------------|---------------------------|--------------|----------------|-------------|-------------|
|---------|----------------------|-----------------|-----------|------------------|----------------|-------------------------|---------------------------|--------------|----------------|-------------|-------------|

|                                                                      |                                   |          |           |          |      |           |          |           |          |       |     |
|----------------------------------------------------------------------|-----------------------------------|----------|-----------|----------|------|-----------|----------|-----------|----------|-------|-----|
| 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-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                     | 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 | 4/10/95  | 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                   | Corgi 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 |

mark bond

May 23 05 03:37p

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

20050603000268410 7/10 \$44.00  
Shelby Cnty Judge of Probate, AL  
06/03/2005 08:14:57AM FILED/CERT

| 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 |
|---------|----------------------|-----------------|-----------|------------------|----------------|-------------------------|---------------------------|---------------|---------------------|-------------|-------------|
|---------|----------------------|-----------------|-----------|------------------|----------------|-------------------------|---------------------------|---------------|---------------------|-------------|-------------|

|     |                    |         |          |          |      |          |      |          |      |       |     |
|-----|--------------------|---------|----------|----------|------|----------|------|----------|------|-------|-----|
| 409 | Amunco brake lette | 3/24/03 | 5,957.09 | 5,957.09 | 0.00 | 5,957.09 | 0.00 | 5,957.09 | 0.00 | 200DB | 7.0 |
|-----|--------------------|---------|----------|----------|------|----------|------|----------|------|-------|-----|

Store 08 - Alex City

|  |  |  |           |      |      |           |       |           |       |  |  |
|--|--|--|-----------|------|------|-----------|-------|-----------|-------|--|--|
|  |  |  | 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 |
|-----|--------------------|---------|------------|------|------|------------|----------|------------|------|-------|-----|

Group: Car Wash Equipment

|     |                       |         |          |      |      |          |      |          |      |       |     |
|-----|-----------------------|---------|----------|------|------|----------|------|----------|------|-------|-----|
| 214 | 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

|     |                                  |          |           |          |      |           |        |           |        |       |     |
|-----|----------------------------------|----------|-----------|----------|------|-----------|--------|-----------|--------|-------|-----|
| 207 | 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 | Computer 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 | Cadex 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 & Shortrise Lifts w | 7/06/01  | 3,564.00  | 0.00     | 0.00 | 3,450.71  | 318.08 | 2,768.79  | 795.21 | 200DB | 7.0 |
| 390 | Radixor 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 | Robitair 347002 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 |

Store 09 - Oak Mountain

|  |  |  |            |      |      |            |          |            |          |  |  |
|--|--|--|------------|------|------|------------|----------|------------|----------|--|--|
|  |  |  | 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 | 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  | 1,550.00 | 0.00 | 0.00 | 1,204.16 | 138.34 | 1,342.50 | 207.50 | 200DB | 7.0 |

Office Equipment

|     |                                      |          |          |      |      |          |        |          |        |       |     |
|-----|--------------------------------------|----------|----------|------|------|----------|--------|----------|--------|-------|-----|
| 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 & 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   | 28.01  | 200DB | 7.0 |
| 401 | QE 2.5.5 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 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                | 133.34                    | 1,342.50      | 207.50         | 200DB       | 7.0         |
| Office Equipment                                                       |                                  |                 |           |                  |                |                         |                           |               |                |             |             |
|                                                                        |                                  |                 | 1,550.00  | 0.00c            | 0.00           | 1,204.16                | 133.34                    | 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      | 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 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                                                                    | Armeco 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  | 0.00             | 0.00           | 1,317.76                | 0.00                      | 1,317.76      | 0.00           | 200DB       | 7.0         |
| 446                                                                    | Palmetest 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       |             |             |
| Location: Store 12 - Pell City                                         |                                  |                 |           |                  |                |                         |                           |               |                |             |             |

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

| 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 |
|-------------------------------------|-----------------------------------|-----------------|------------------|------------------|----------------|-------------------------|---------------------------|------------------|-----------------|-------------|-------------|
| <b>Location: Store 13 - Leeds</b>   |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| <b>Group: Office Equipment</b>      |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| 326                                 | Alarm System - Gem                | 6/30/00         | 795.00           | 0.00             | 0.00           | 617.61                  | 70.96                     | 688.57           | 106.43          | 200DB       | 7.0         |
| 328                                 | Phone System - Gem                | 6/30/00         | 1,786.00         | 0.00             | 0.00           | 1,387.51                | 159.40                    | 1,546.91         | 239.09          | 200DB       | 7.0         |
|                                     | <b>Office Equipment</b>           |                 | <b>2,581.00</b>  | <b>0.00c</b>     | <b>0.00</b>    | <b>2,005.12</b>         | <b>230.36</b>             | <b>2,235.48</b>  | <b>345.52</b>   |             |             |
| <b>Group: Shop Equipment</b>        |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| 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                                 | Amrico Lathe                      | 5/31/00         | 5,232.68         | 0.00             | 0.00           | 4,065.16                | 467.01                    | 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                                 | Palmerest LC-2B Coolant Changer   | 10/27/03        | 1,500.00         | 1,500.00         | 0.00           | 1,800.00                | 0.00                      | 1,800.00         | 0.00            | 200DB       | 7.0         |
|                                     | <b>Shop Equipment</b>             |                 | <b>56,195.36</b> | <b>0.00c</b>     | <b>0.00</b>    | <b>44,058.60</b>        | <b>4,854.70</b>           | <b>48,913.30</b> | <b>7,282.06</b> |             |             |
|                                     | <b>Store 13 - Leeds</b>           |                 | <b>58,776.36</b> | <b>0.00c</b>     | <b>0.00</b>    | <b>46,063.72</b>        | <b>5,055.06</b>           | <b>51,148.78</b> | <b>7,627.58</b> |             |             |
| <b>Location: Store 14 - Helena</b>  |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| <b>Group: Office Equipment</b>      |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| 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         |
|                                     | <b>Office Equipment</b>           |                 | <b>1,723.50</b>  | <b>0.00c</b>     | <b>0.00</b>    | <b>1,723.50</b>         | <b>0.00</b>               | <b>1,723.50</b>  | <b>0.00</b>     |             |             |
| <b>Group: Shop Equipment</b>        |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| 355                                 | Jackson Oil Bath Lube             | 11/30/01        | 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                | 258.45                    | 2,308.77         | 0.00            | 200DB       | 7.0         |
| 430                                 | QE 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         |
|                                     | <b>Shop Equipment</b>             |                 | <b>28,665.35</b> | <b>0.00c</b>     | <b>0.00</b>    | <b>25,604.92</b>        | <b>1,083.19</b>           | <b>26,688.11</b> | <b>1,977.24</b> |             |             |
|                                     | <b>Store 14 - Helena</b>          |                 | <b>30,388.85</b> | <b>0.00c</b>     | <b>0.00</b>    | <b>27,328.42</b>        | <b>1,083.19</b>           | <b>28,411.61</b> | <b>1,977.24</b> |             |             |
| <b>Location: Store 15 - Chelsea</b> |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| <b>Group: Office Equipment</b>      |                                   |                 |                  |                  |                |                         |                           |                  |                 |             |             |
| 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         |
|                                     | <b>Office Equipment</b>           |                 | <b>1,498.00</b>  | <b>0.00c</b>     | <b>0.00</b>    | <b>1,196.00</b>         | <b>120.80</b>             | <b>1,316.80</b>  | <b>181.20</b>   |             |             |

20050603000268410 9/10 \$44.00  
 Shelby Cnty Judge of Probate, AL  
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20050603000268410 10/10 \$44.00  
Shelby Cnty Judge of Probate, AL  
06/03/2005 08:14:57AM FILED/CERT

| 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 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) Cervical 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 8000 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 5 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 |
| 435                   | 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 | 2,353.64  | 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 | 6,465.28 | 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 | 800,1915.54 | 0.00c | 0.00 | 696,620.31 | 42,604.85 | 739,225.16 | 61,690.38 |
|-------------|-------------|-------|------|------------|-----------|------------|-----------|