

INVOICE

Eason Auto Works

Eason Auto Works BAR AG200637

3423 Harlan Street
OAKLAND, CA 94608
Phone (510)-420.1262
FAX (510)-985.2899

#3260
p-3-21-22

DOCUMENT # 0002774 DATE 03/18/2022

| CUSTOMER INFORMATION | |
|---------------------------------------|---------|
| NAME | Licence |
| Fantasy Junction | 4PZU402 |
| ADDRESS | |
| 1145 Park Ave EMERYVILLE, CA 94608 | |
| TELEPHONES | |
| (510)-653.7555 / Cel.: | |

| VEHICLE INFORMATION | | | |
|---------------------|-------------------|-----------|---------------|
| MAKE | MODEL | COLOR | YEAR |
| PORSCHE | 911 TURBO | | 1996 |
| TYPE | VIN NUMBER | ODOMETER | LICENSE PLATE |
| SEDAN | WP0AC2995TS375187 | 12,707MI. | JHGAHH |

Summary: full fluids change. Fix leak at oil return tube and driver's side valve cover gasket

| LABOR | | | | | | |
|--------------------------------------|------------|-----------|--------|--------------|-------------------|--|
| DESCRIPTION | LABOR RATE | HOURS:MIN | DISC.% | TOTAL DISC. | TOTAL | |
| OIL SERVICE | 195.00 | 1:0 | 0.00 | 0.00 | 195.00 | |
| TRANSMISSION FLUID SERVICE | 195.00 | 0:30 | 0.00 | 0.00 | 97.50 | |
| REMOVE/REPLACE FRONT DIFF OIL CHANGE | 195.00 | 0:30 | 0.00 | 0.00 | 97.50 | |
| BRAKE FLUID FLUSH | 195.00 | 1:0 | 0.00 | 0.00 | 195.00 | |
| VALVE COVER GASKET | 195.00 | 14:0 | 0.00 | 0.00 | 2,730.00 | |
| | | | | TOTAL | \$3,315.00 | |

| PARTS | | | | | | |
|-----------|------|---------------------------|-------|--------------|-----------------|----------|
| CONDITION | QTY. | DESCRIPTION | PRICE | DISC.% | TOTAL DISC. | TOTAL |
| OEM New | 1.00 | SWPECO TRANSMISSION FLUID | 90.00 | 0.00 | 0.00 | 90.00TF |
| OEM New | 12.0 | SYNTHETIC OIL | 12.00 | 0.00 | 0.00 | 144.00TF |
| OEM New | 1.00 | OIL RETURN TUBE | 44.00 | 0.00 | 0.00 | 44.00TF |
| OEM New | 2.00 | OIL FILTER | 27.00 | 0.00 | 0.00 | 54.00TF |
| OEM New | 3.00 | EXHAUST MANIFOLD GASKET | 9.00 | 0.00 | 0.00 | 27.00TF |
| | 1.00 | LOWER VALVE COVER GASKET | 18.00 | 0.00 | 0.00 | 18.00TF |
| | 2.00 | TURBO SEALING RING | 24.00 | 0.00 | 0.00 | 48.00TF |
| | | | | TOTAL | \$425.00 | |

| NOTES: | |
|-----------|-------------------|
| QUOTED BY | |
| DONE BY | REPAIR ORDER DATE |
| Bill | |

| | |
|--------------------|-------------------|
| TOTAL SUM | \$3,740.00 |
| DISCOUNT | \$0.00 |
| SUB-TOTAL | \$3,740.00 |
| TAX 9.7500% | \$323.21 |
| TOTAL | \$4,063.21 |
| BALANCE DUE | \$4,063.21 |

I authorize Eason Auto Works to perform the above repairs with the necessary materials. I authorize any Eason Auto Works employee to operate the vehicle for testing purposes and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I agree to pay a storage fee of \$50 per day on vehicle left more than 3 working days after notification that the job is completed.

Eason Auto Works does not assume any responsibility whatsoever for vehicles or other equipment left for repairs, or for articles left in vehicles or equipment. Vehicles driven by our employees at owners risk. In the event of non-payment of the said total charge, the owner authorizes this company to repossess the vehicle or article and hold it until this total bill is paid. Warranty period is one year, parts and labor. There is absolutely NO WARRANTY on used parts. All warranty work must be done by this company who will accept no financial responsibility whatsoever if warranty work is done elsewhere. The vehicles we specialize in tend to be older and therefore have the potential for component failure not related to the repairs above. We cannot assume any responsibility for unforeseen changes in your vehicle's operation with regards to its age.

Authorized by: _____

Select an Installer

NEW TIRES
993-TURBO

2/15/22
\$1308 ^{OC}

Order Details

Order Number: GZ69656
Order Date: 02/15/2022
Estimated Delivery Date: 02/18/2022
Customer Number: 9619598-000
Shipping Method: FEDEX GROUND
Items Shipping from: Denver, CO

PRODUCTS ORDERED

| Size & Description | Qty | Availability | Price Each | Item Total |
|--|-----|--------------|------------|------------|
| 225/40ZR-18 CONTINENTAL EXTREMECONTACT SPORT XL DOWNLOAD WARRANTY BROCHURE PDF | 2 | In Stock | \$190.99 | \$381.98 |

Note:

Rim Width Range 7.50 to 9.00

Includes Free Road Hazard Protection (\$37.00 value. Two-year coverage.) \$0.00

Note:

For fast, simple claim processing submit your claim [here](#).

Claims can also be initiated by calling (855) 623-0468.

RHP Reference Number(s): 550008514590, 550008514591

| | | | | |
|-------------------------------|---|----------|-----|-----|
| RETAIL TIRE REGISTRATION CARD | 1 | In Stock | N/C | N/C |
| BASIC LIMITED WARRANTY | 1 | In Stock | N/C | N/C |

FedEx Tracking Number(s):
148254408910

[Track](#)

VEHICLES

Some products above selected for the following vehicle(s)

Vehicle: **96 Porsche 911 Turbo Coupe**

Note:

As a complimentary service to you, the Tire Identification Codes for the tires you purchased have been automatically registered in accordance with Department of Transportation (DOT) requirements. [Read More](#)

Payment Summary

Shipping Info

Item(s) Total: **\$381.98**

Sales Tax: **\$22.92**

Order Total: \$404.90



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[Get Our Emails](#)

installation.

appointment. Done.

Select an Installer

Order Details

Order Number: **GZ69655**

Order Date: **02/15/2022**

Estimated Delivery Date: **02/18/2022**

Customer Number: **9619598-000**

Shipping Method: **FEDEX GROUND**

Items Shipping from: **Denver, CO**

PRODUCTS ORDERED

| Size & Description | Qty | Availability | Price Each | Item Total |
|--|----------|--------------|------------|-----------------|
| 285/30ZR-18 CONTINENTAL EXTREMECONTACT SPORT SL DOWNLOAD WARRANTY BROCHURE PDF | 2 | In Stock | \$344.99 | \$689.98 |

Note:

Rim Width Range 9.50 to 10.50

Includes Free Road Hazard Protection (\$66.82 value. Two-year coverage.) \$0.00

Note:

For fast, simple claim processing submit your claim [here](#).

Claims can also be initiated by calling (855) 623-0468.

RHP Reference Number(s): 550008514588, 550008514589

| | | | | |
|--------------------------------------|----------|----------|-----|------------|
| RETAIL TIRE REGISTRATION CARD | 1 | In Stock | N/C | N/C |
|--------------------------------------|----------|----------|-----|------------|

BASIC LIMITED WARRANTY

1

In Stock

N/C

N/C

FedEx Tracking Number(s):
148254408895

[Track](#)

VEHICLES

Some products above selected for the following vehicle(s)

Vehicle: 96 Porsche 911 Turbo Coupe

Note:

As a complimentary service to you, the Tire Identification Codes for the tires you purchased have been automatically registered in accordance with Department of Transportation (DOT) requirements. [Read More](#)

Payment Summary

Shipping Info

Item(s) Total: \$689.98

Sales Tax: \$41.40

Order Total: \$731.38



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Detail Driven



\$171.72 Paid



Payment method: Mastercard ****6044

2/21/22, 2:03 PM

RECEIPT

Messages

CHA

Latest message (2/21/22)

F Fred Vatter 1:57 PM
Thank you Regards, Fred

Job 6066

993 Wheels

| Line Item | Qty | Unit Amount | Total |
|---|-----|-------------|-----------------|
| Tire Swap. | 1 | \$155.00 | \$155.00 |
| Dismount, mount/balance and set TPMS as required. | | | |
| Shop Supplies | 1 | \$7.00 | \$7.00 |
| wheel weights | | | |
| Subtotal | | | \$162.00 |
| Tax (6%) | | | + \$9.72 |



BATTERY PURCHASE INVOICE

Date: 7/11/19 Invoice #: 1130237233

Time: 8:28:31

Membership #: 111823210330



Location: 113 STA: UT

| MEMBER INFORMATION | VEHICLE INFORMATION |
|--------------------|---|
| | 1996 Porsche 911 Carrera |

| Item# | Description | Qty | SLIP PRINT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|--|-----|---|----------------------|--------|---|--------------|-------|---|------|--|--|--------------|-------|---|----------|--------|--|-----|------|--|-----------|--------|--|---------|--|--|------|--------|--|--------|------|--|-------------|------|--|-----------|------|--|------------------------------|---|--|
| 8850276 | INTERSTATE BATTERY H6-70 AH FITMENT #29 42 | 1 | <p style="text-align: right;">SLIP PRINT RECEIPT MEMBER #: 111823210330 TIRE SHOP ORDER # 1130237233</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">8850276 H6-70AH BATT</td> <td style="text-align: right;">114.99</td> <td style="text-align: left;">A</td> </tr> <tr> <td style="text-align: right;">BATTERY CORE</td> <td style="text-align: right;">15.00</td> <td style="text-align: left;">A</td> </tr> <tr> <td style="text-align: right;">VOID</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">BATTERY DISP</td> <td style="text-align: right;">15.00</td> <td style="text-align: left;">A</td> </tr> <tr> <td style="text-align: right;">SUBTOTAL</td> <td style="text-align: right;">114.99</td> <td></td> </tr> <tr> <td style="text-align: right;">TAX</td> <td style="text-align: right;">8.91</td> <td></td> </tr> <tr> <td style="text-align: right;">*** TOTAL</td> <td style="text-align: right;">123.90</td> <td></td> </tr> <tr> <td style="text-align: right;">MGR OVR</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Visa</td> <td style="text-align: right;">123.90</td> <td></td> </tr> <tr> <td style="text-align: right;">CHANGE</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td style="text-align: right;">A 7.75% TAX</td> <td style="text-align: right;">8.91</td> <td></td> </tr> <tr> <td style="text-align: right;">TOTAL TAX</td> <td style="text-align: right;">8.91</td> <td></td> </tr> <tr> <td style="text-align: right;">TOTAL NUMBER OF ITEMS SOLD =</td> <td style="text-align: right;">1</td> <td></td> </tr> </table> <p style="text-align: right;">CASHIER: Cami T 07/11/2019 08:30 113 96 3 852</p> | 8850276 H6-70AH BATT | 114.99 | A | BATTERY CORE | 15.00 | A | VOID | | | BATTERY DISP | 15.00 | A | SUBTOTAL | 114.99 | | TAX | 8.91 | | *** TOTAL | 123.90 | | MGR OVR | | | Visa | 123.90 | | CHANGE | 0.00 | | A 7.75% TAX | 8.91 | | TOTAL TAX | 8.91 | | TOTAL NUMBER OF ITEMS SOLD = | 1 | |
| 8850276 H6-70AH BATT | 114.99 | A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BATTERY CORE | 15.00 | A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VOID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BATTERY DISP | 15.00 | A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL | 114.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX | 8.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** TOTAL | 123.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MGR OVR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Visa | 123.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHANGE | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A 7.75% TAX | 8.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL TAX | 8.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL NUMBER OF ITEMS SOLD = | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



WHS 113-TIRE SHOP

CAMI
Sales Person

SAN DIEGO

9020 MIRAMAR RD. · SAN DIEGO, CA 92126

(858) 695-3000

(858) 695-0496 Fax

www.porscheofsandiego.com

Direct Parts Line (858) 549-0700

Direct Parts Fax (858) 577-2555



PORSCHE

992

PANTS

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCES OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. *THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED BY OUR DEALERSHIP.* THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OF SUPPLIER WARRANTIES.

| | | | | |
|---------------------------|----------------|---------------------------|--------------|--------------------------|
| DATE ENTERED 07 AUG 14 | YOUR ORDER NO. | DATE SHIPPED 07 AUG 14 | INVOICE DATE | INVOICE NUMBER 513677 |
|---------------------------|----------------|---------------------------|--------------|--------------------------|


PREPAID

PAGE 1 OF 1

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513677

| SHIP VIA FEDEX | | F.O.B. POINT SAN DIEGO, CA | | | | | | | | | | | | | | | |
|--|-----------------|-------------------------------|----------------|-------------|---|-------|--------|-------|--------|--------|--|---------|------|-----------|-------|--------------|-----------------|
| QTY | QTY SHIP | QTY INVT | PART NO. | DESCRIPTION | LIST | NET | AMOUNT | | | | | | | | | | |
| 2 | 2 | 0 | 993-511-331-00 | HOOD GAS S | 37.54 | 30.03 | 60.06 | | | | | | | | | | |
| 1 | 1 | 1 | 914-613-541-02 | BACK-UP LI | 98.11 | 78.49 | 78.49 | | | | | | | | | | |
| *** ABOVE PART IS PREPAID *** | | | | | | | | | | | | | | | | | |
| PLEASE SHIP BACK-UP SWITCH TO CUSTOMER | | | | | | | | | | | | | | | | | |
| FREIGHT 5.00 | | | | | | | | | | | | | | | | | |
| The following parts have been special ordered: | | | | | | | | | | | | | | | | | |
| 1 | | | 914-613-541-02 | BACK-UP LI | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| ***THANK YOU FOR YOUR BUSINESS*** WE ARE EXCITED TO ANNOUNCE THAT PORSCHE OF SAN DIEGO IS NOW A PART OF THE KUNI AUTOMOTIVE FAMILY OF DEALERSHIPS. | | | | | <table border="1"> <tr> <td>PARTS</td> <td>138.55</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>5.00</td> </tr> <tr> <td>SALES TAX</td> <td>11.08</td> </tr> <tr> <td>TOTAL</td> <td>\$154.63</td> </tr> </table> | | | PARTS | 138.55 | SUBLET | | FREIGHT | 5.00 | SALES TAX | 11.08 | TOTAL | \$154.63 |
| PARTS | 138.55 | | | | | | | | | | | | | | | | |
| SUBLET | | | | | | | | | | | | | | | | | |
| FREIGHT | 5.00 | | | | | | | | | | | | | | | | |
| SALES TAX | 11.08 | | | | | | | | | | | | | | | | |
| TOTAL | \$154.63 | | | | | | | | | | | | | | | | |
| CUSTOMER'S SIGNATURE X | | | | | *ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. MERCHANDISE IN GOOD CONDITION UNLESS OTHERWISE NOTED. | | | | | | | | | | | | |

Thank
You
For Your
Business!

SERVICE AND PARTS HOURS

MON - FRI
7:00 A.M. - 6:00 P.M.
SAT
8:00 A.M. - 5:00 P.M.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

Customer Number:191557

314480



RUSNAK / WESTLAKE

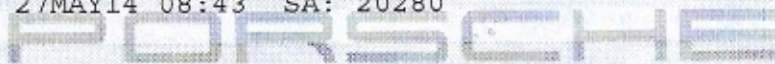
3839 Auto Mall Drive
Thousand Oaks, CA 91362
(805) 496-6500
(818) 991-6340

VISOR: 20280 STEVE ELLIS

| | | | | | | | |
|---------------|---------------|----------------------------------|-------------------|---------|------------------|---------|-----------|
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
| | 96 | PORSCHE 911 | WPOAC2995TS375187 | | 10461 / 10461 | T3602 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN96 | | 01JAN1996 | 18:00 27MAY14 | | | CASH | 28MAY14 |
| R.O. OPENED | READY | OPTIONS: ENG:3.6_Liter / _400_HP | | | | | |
| 08:43 27MAY14 | 08:33 28MAY14 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|--------|-------|----------------------|--------|--------|--------|----------------------|
| A PERFORM SAFETY INSPECTION...CLIENT MAY BE PURCHASING BVEHICLE | | | | | | | |
| | 03 | | SCHEDULED MAINT | | | | |
| | | 20333 | C | | | 225.00 | 225.00 |
| | 2L | | PCAM MEMBER DISCOUNT | | | -22.50 | -22.50 |
| PARTS: | | 0.00 | LABOR: | 225.00 | OTHER: | -22.50 | TOTAL LINE A: 202.50 |
| ***** | | | | | | | |
| B CHECK AND INFLATE TIRE PRESSURES | | | | | | | |
| | 02 | | INSPECTIONS | | | | |
| | | 20333 | C | | | 0.00 | 0.00 |
| PARTS: | | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE B: 0.00 |
| ***** | | | | | | | |
| C PERFORM COMPLIMENTARY MULTI-POINT INSPECTION AND CHECK AND ADJUST TIRE PRESSURES FOR CORRECT PRESSURES | | | | | | | |
| VIS PERFORM COMPLIMENTARY MULTI-POINT INSPECTION AND CHECK AND ADJUST TIRE PRESSURES FOR CORRECT PRESSURES | | | | | | | |
| | | 20333 | C | | | 0.00 | 0.00 |
| PARTS: | | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE C: 0.00 |
| ***** | | | | | | | |

EST: 225.00 27MAY14 08:43 SA: 20280



| | | | |
|--|--|---|---------------|
| SERVICE-PARTS DEPT. HOURS. MONDAY THRU FRIDAY 7:30 A.M. TO 6:00 P.M. NO VEHICLES RELEASED AFTER 6:00 P.M. | <small>*BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.*</small> | DESCRIPTION | TOTALS |
| | <small>TERMS: CASH OR THE FOLLOWING CREDIT CARDS MASTERCARD · VISA · AMEX WE DO NOT ACCEPT OUT OF STATE OR TWO PARTY CHECKS</small> | LABOR AMOUNT \$ 225.00 PARTS AMOUNT \$ 0.00 GAS, OIL, LUBE \$ 0.00 SUBLET AMOUNT \$ 0.00 MISC. CHARGES \$ -22.50 TOTAL CHARGES \$ 202.50 LESS INSURANCE \$ 0.00 SALES TAX \$ 0.00 PLEASE PAY THIS AMOUNT \$ 202.50 | |
| <small>ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED ® = *REBUILT PARTS</small> <small>I hereby authorizes the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. NO GUARANTEE ON RUST WORK.</small> <small>PLEASE READ REVERSE SIDE, SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE IN ADVANCE. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF.</small> | | | |
| SIGNED AND RECEIVED X | | | |

Notice to Consumer: Please read important information on back. BAR REG# ARD00270072 EPA # CAD981998255

CUSTOMER COPY

SAN DIEGO

9020 MIRAMAR RD. · SAN DIEGO, CA 92126

(858) 695-3000

(858) 695-0496 Fax

www.porscheofsandiego.com

Direct Parts Line (858) 549-0700

Direct Parts Fax (858) 577-2555



PORSCHE

993

PANTS

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCES OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OF SUPPLIER WARRANTIES.

| | | | | |
|---------------------------|----------------|---------------------------|--------------|--------------------------|
| DATE ENTERED 07 AUG 14 | YOUR ORDER NO. | DATE SHIPPED 07 AUG 14 | INVOICE DATE | INVOICE NUMBER 513677 |
|---------------------------|----------------|---------------------------|--------------|--------------------------|

PREPAID

PAGE 1 OF 1

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513677

SHIP VIA
FEDEX

O.B. POINT
SAN DIEGO, CA

| QTY | SHIP | P.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|--|------|------|----------------|-------------|-------|-------|--------|
| 2 | 2 | 0 | 993-511-331-00 | HOOD GAS S | 37.54 | 30.03 | 60.06 |
| 1 | 1 | 1 | 914-613-541-02 | BACK-UP LI | 98.11 | 78.49 | 78.49 |
| *** ABOVE PART IS PREPAID *** | | | | | | | |
| PLEASE SHIP BACK-UP SWITCH TO CUSTOMER | | | | | | | |
| FREIGHT 5.00 | | | | | | | |
| The following parts have been special ordered: | | | | | | | |
| 1 | | | 914-613-541-02 | BACK-UP LI | | | |

PAID
AUG 11 / 2014
BY: AME

Thank
You
For Your
Business!

SERVICE AND PARTS HOURS

MON - FRI
7:00 A.M. - 6:00 P.M.
SAT
8:00 A.M. - 5:00 P.M.

THANK YOU FOR YOUR BUSINESS
WE ARE EXCITED TO ANNOUNCE THAT
PORSCHE OF SAN DIEGO IS NOW A
PART OF THE KUNI AUTOMOTIVE FAMILY
OF DEALERSHIPS.

CUSTOMER'S SIGNATURE
X

| | |
|--------------|-----------------|
| PARTS | 138.55 |
| SUBLET | |
| FREIGHT | 5.00 |
| SALES TAX | 11.08 |
| TOTAL | \$154.63 |

*ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. MERCHANDISE IN GOOD CONDITION UNLESS OTHERWISE NOTED.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

CUSTOMER #: 273310

687496

Park Place

PORSCHE

ACCOUNTING

Experts in Excellence

6113 Lemmon Avenue · Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. · Dallas, TX 75235

PAGE 1

** PRE-INVOICE **
SERVICE ADVISOR:

131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA and various dates and options.

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, COST, SALE, COMP, LIST, NET, TOTAL.

A CLIENT STATES: RIGHT REAR TIRE HAS SCREW IN TREAD...REPLACE TIRE
1 TIRE CLIENT STATES: RIGHT REAR TIRE HAS SCREW IN TREAD...REPLACE TIRE
670 CPM 0.00 0.75 2025 3800 38.00 38.00
1 285-30ZR18-BSN2 BRIDGESTONE S-02 34105 42176 0 421.76 421.76 421.76
1 900-265-001-51 TIRE VALVE 195 702 0 7.02 7.02 7.02
VERSION 1 (EMP# 670,09APR11 16:47): 10186 CP TECH670 **9075** TECH
REPLACED RIGHT REAR TIRE

B CLIENT STATES: VEHICLE COURTESY INSPECTION
INSP CLIENT STATES: VEHICLE COURTESY INSPECTION
670 CPP 0.00 0.00 0 0 0.00 0.00
VERSION 1 (EMP# 670,09APR11 16:48): 10186 NC TECH670 TECH PERFORMED
VCI

EST: 38.00 08APR11 08:10 SA: 131

-- THANK YOU FOR CHOOSING PARK PLACE.
-- PLEASE CHECK OUR WEB SITE FOR
-- YEAR AROUND SPECIALS.
-- WWW.PARKPLACETEXAS.COM --

*** NO RO PUNCH TIMES ON FILE ***

Table with columns: TRGT/ACCOUNT, SALE, COST, CONTROL. Shows values for 2/45000, 2/46000, 2/22500.

COST, SALE, & COMP TOTALS 36325 46678 0

DISCLAIMER OF WARRANTIES- Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. AUTHORIZATION FOR REPAIRS- I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (38.00), PARTS AMOUNT (428.78), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (0.00), TOTAL CHARGES (466.78), LESS INSURANCE (0.00), SALES TAX (35.37), PLEASE PAY THIS AMOUNT (502.15).

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

CUSTOMER #: 273310

682115

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PAGE 1

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: SILVER, 96, PORSCHE CARRERA, WP0AC2995TS375187, T05ZPZ, 9489/0, 17JUN95 DD, 17JUN1997, 17:00 05OCT10, 14:19 04OCT10, 09:59 14OCT10. Includes VIN, LICENSE, MILEAGE, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV DATE.

Table with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL. Includes client states: CLUTCH PEDAL HARD WHEN ENGINE OFF, TRANS CHECKED AND REPLACED CLUTCH ASSY AND CLUTCH SLAVE PRESSURE ACCUMULATOR. Lists parts like 957-314-166-00 AS PRESSURE ACCUMUL. IN STOCK, 999-510-015-00 SCKT SCREW 8X40 IN STOCK, etc.

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE A, TOTAL LINE B. Includes client states: BRAKE LIGHT STAYS ON ON DASH, NC SEE LINE A. Lists parts like 1415.79 LABOR: 2412.00 OTHER: 0.00.

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE C. Includes client states: REPLACE FRONT FOGLAMP LENSES, TRIM CLIENT STATES: REPLACE FRONT FOGLAMP LENSES. Lists parts like 1993-631-081-00 FOG LIGHT NOT IN STOCK, 1993-631-082-00 FOG LIGHT NOT IN STOCK.

DISCLAIMER OF WARRANTIES Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or consequential damages further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Table with columns: DESCRIPTION, TOTALS. Includes rows: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

CUSTOMER #: 273310

682115

Park Place

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Remit to: 3316 Atwell St. · Dallas, TX 75235

PAGE 2

6 SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA and 17JUN95 DD 17JUN1997 17:00 05OCT10.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes entry 9489 C PTECH670 **9100** TECH REPLACED BOTH FRONT FOG LIGHT ASSY.

9507 NC TECH670 TECH PERFORMED VCI
EST: 0.00 04OCT10 14:19 SA: 2125

-- THANK YOU FOR CHOOSING PARK PLACE.
-- PLEASE CHECK OUR WEB SITE FOR
-- YEAR AROUND SPECIALS.
-- WWW.PARKPLACETEXAS.COM --

PAID
OCT 14 2010
BY:

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer...
NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract...

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (2546.00), PARTS AMOUNT (2159.58), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (0.00), TOTAL CHARGES (4705.58), LESS INSURANCE (0.00), SALES TAX (178.17), PLEASE PAY THIS AMOUNT (4883.75).

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment



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ORSCHHE

parts in Excellence

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Hours of operation: Monday-Friday 7 a.m.-7 p.m. * Saturday 9 a.m.-5 p.m.
www.parkplacetexas.com

THIS ACCOUNT IS PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. NO MERCHANDISE ACCEPTED FOR CREDIT OR REFUND WITHOUT THIS INVOICE.
LIMIT 15 DAYS. 25% RESTOCKING CHARGE ON ALL RETURNED PARTS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS NOT RETURNABLE.

| | | | | | |
|---------------------------|----------------|---------------------------|--------------|--------------------------|-------|
| DATE ENTERED 04 OCT 10 | YOUR ORDER NO. | DATE SHIPPED 05 OCT 10 | INVOICE DATE | INVOICE NUMBER R16008 | 08:52 |
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PAGE 1 OF 1

| SHIP VIA | SLSM. ET | B/L NO. | TERMS | F.O.B. POINT DALLAS TX | |
|---|--------------------|--|---------|---------------------------|----------|
| QUANTITY | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
| 1 | SC993-116-911-01 | RO Quote for Service Repair Order: 682115 Service Advisor: 2125 Vehicle: TS375187 Part(s) quoted on Line A CLIENT STATES: CLUTCH PEDAL HA CLUTCH REP1089.20 | 1089.20 | 1089.20 | 1,089.20 |
| 1 | 2384997-314-166-00 | Part number 993-116-911-01 replaces 993-116 NOT IN STOCK | | | |
| 1 | 1 | AS PRESSUR 220.31 | 220.31 | 220.31 | 220.31 |
| 9 | 0406999-510-015-02 | Part number 997-314-166-00 replaces 993-314 IN STOCK | | | |
| 1 | 1 | SCKT SCREW 7.37 | 7.37 | 66.33 | 66.33 |
| 1 | 1 | Part(s) quoted on Line C CLIENT STATES: REPLACE FRONT F FOG LIGHT 369.92 | 369.92 | 369.92 | 369.92 |
| 1 | 1 | FOG LIGHT 369.92 | 369.92 | 369.92 | 369.92 |
| Parts quoted on RO# 682115 **** R O P A R T S Q U O T E - D O N O T P A Y **** | | | | | |
| MISC SUPPLIES | | | | | |
| PARTS | | | | | 2,115.68 |
| SUBLET | | | | | |
| FREIGHT | | | | | 0.00 |
| SALES TAX | | | | | 0.00 |
| TOTAL | | | | | |

17.5 }
50 }
1.0 }
\$873.00 }
3778

CUSTOMER'S SIGNATURE
X

Account is payable in Dallas, Dallas County Texas. No Merchandise accepted for credit or refund without the invoice. Limit 15 days. 25% restocking charge on all returned parts. Electrical parts and special order parts not returnable.

Disclaimer of Warranties - Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Signature Of Customer Or Agent Or Person Responsible For Payment



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www.parkplacetexas.com

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LIMIT 15 DAYS. 25% RESTOCKING CHARGE ON ALL RETURNED PARTS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS NOT RETURNABLE.

| | | | | | |
|---------------------------|----------------|---------------------------|--------------|--------------------------|-------|
| DATE ENTERED 04 OCT 10 | YOUR ORDER NO. | DATE SHIPPED 04 OCT 10 | INVOICE DATE | INVOICE NUMBER R16008 | 16:13 |
|---------------------------|----------------|---------------------------|--------------|--------------------------|-------|

RO QUOTE

PAGE 1 OF 1

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| SHIP VIA | | SLSM. | B/L NO. | TERMS | F.O.B. POINT | |
|----------------------|------|--------------------|---|---------------|--------------|----------|
| | | ET | | | DALLAS TX | |
| QTY | UNIT | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
| | | | RO Quote for Service Repair Order: 682115 | | | |
| | | | Service Advisor: 2125 Vehicle: TS375187 | | | |
| | | | Part(s) quoted on Line A CLIENT STATES: CLUTCH PEDAL HA | | | |
| 1 | 1 | SC993-116-911-01 | CLUTCH REP | 1089.20 | 1089.20 | 1,089.20 |
| | | | Part number 993-116-911-01 replaces 993-116 | | | |
| | | | NOT IN STOCK | | | |
| 1 | 1 | 2384997-314-166-00 | AS PRESSUR | 220.31 | 220.31 | 220.31 |
| | | | Part number 997-314-166-00 replaces 993-314 | | | |
| | | | IN STOCK | | | |
| 9 | 9 | 0406999-510-015-02 | SCKT SCREW | 7.37 | 7.37 | 66.33 |
| | | | IN STOCK | | | |
| | | | Parts quoted on RO# 682115 | | | |
| | | | **** R O P A R T S Q U O T E - DO NOT PAY **** | | | |
| | | | | MISC SUPPLIES | | |
| | | | | PARTS | | 1,375.84 |
| | | | | SUBLET | | |
| | | | | FREIGHT | | 0.00 |
| | | | | SALES TAX | | 0.00 |
| CUSTOMER'S SIGNATURE | | | | | | |
| X | | | | | | |
| | | | | TOTAL | | |

The account is payable in Dallas, Dallas County Texas. No Merchandise accepted for credit or refund without the invoice. Limit 15 days. 25% restocking charge on all returned parts. Electrical parts and special order parts not returnable.

Disclaimer of Warranties - Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Signature Of Customer Or Agent Or Person Responsible For Payment

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www.parkplacetexas.com

THIS ACCOUNT IS PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. NO MERCHANDISE ACCEPTED FOR CREDIT OR REFUND WITHOUT THIS INVOICE. LIMIT 15 DAYS. 25% RESTOCKING CHARGE ON ALL RETURNED PARTS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS NOT RETURNABLE.

| | | | | | |
|---------------------------|----------------|---------------------------|--------------|--------------------------|-------|
| DATE ENTERED 07 SEP 10 | YOUR ORDER NO. | DATE SHIPPED 07 SEP 10 | INVOICE DATE | INVOICE NUMBER R15766 | 15:12 |
|---------------------------|----------------|---------------------------|--------------|--------------------------|-------|

RO QUOTE

PAGE 1 OF 1

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|--|-------------|---------|----------------|---------------------------|--------|--------|--------|
| SHIP VIA | SLSM. JE | B/L NO. | TERMS | F.O.B. POINT DALLAS TX | | | |
| QTY | QTY | QTY | QTY | QTY | | | |
| 3 | 3 | 2364 | 944-538-041-00 | LIGHTED KE | 26.16 | 26.16 | 78.48 |
| 1 | 1 | BATT | 999-611-070-20 | DRY BATTER | 184.42 | 184.42 | 184.42 |
| 1 | 1 | BULK | BA-100 | BATTERY AC | 8.50 | 8.50 | 8.50 |
| RO Quote for Service Repair Order: 681403 Service Advisor: 131 Vehicle: TS375187 Part(s) quoted on Line C CLIENT STATES: REPLACE BATTERI Part(s) quoted on Line D CLIENT STATES: VEHICLE COURTES Parts quoted on RO# 681403 **** RO PARTS QUOTE - DO NOT PAY **** | | | | | | | |
| MISC SUPPLIES | | | | | | | |
| PARTS | | | | 271.40 | | | |
| SUBLET | | | | | | | |
| FREIGHT | | | | 0.00 | | | |
| SALES TAX | | | | 0.00 | | | |
| TOTAL | | | | | | | |
| CUSTOMER'S SIGNATURE X | | | | | | | |

nt is payable in Dallas, Dallas County Texas. No Merchandise accepted for credit or refund without the invoice. Limit 15 days. 25% restocking charge on all returned parts. Electrical parts and er parts not returnable.

Warranties - Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any anty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

681403



INVOICE

DUPLICATE 1
PAGE 1

Experts in Excellence

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Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. · Dallas, TX 75235

SERVICE ADVISOR:

131 KEVIN HOLMES

| | | | | | | | | | |
|---------------|---------------|-----------------|---------------|--|---------|----------|-----------|--|-------|
| SILVER | 96 | PORSCHE CARRERA | | VIN | LICENSE | | MILEAGE | | TAG |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | WP0AC2995TS375187 | T05ZPZ | | 9265/9265 | | T4511 |
| 17JUN95 DD | | 17JUN1997 | 17:00 10SEP10 | PO NO. | RATE | PAYMENT | INV. DATE | | |
| R.O. OPENED | | READY | OPTIONS: | DLR:653 1)SERVICE ACTION W301 05.10.05 | | CASH | 10SEP10 | | |
| 10:41 07SEP10 | 10:36 10SEP10 | | EDCS | | | VARIABLE | | | |

A CUSTOMER STATES BATTERY IS DEAD HAS BEEN ON MAINTAINER LIST NET TOTAL

BATTERY TEST AND REPLACE BATTERY
670 CPM
1 000-043-202-55 BATT.CHARGER WIRING
3 980-611-981-00 BATTERY MAINTAINER
SUBL INV#248415/PO#1215105 JORDANS TOWING PO#1215105

| | | |
|-------|-------|--------|
| 14.40 | 67.00 | 67.00 |
| 66.19 | 14.40 | 14.40 |
| | 66.19 | 198.57 |
| | | 155.93 |
| | | 435.90 |

PARTS: 212.97 CPM
LABOR: 67.00 OTHER: 155.93 TOTAL LINE A: 155.93

9265 CP TECH670 **9050** TECH REPLACED BATTERY

B CLIENT STATES: CHECK BATTERY MAINTAINER FUNCTION
ELEC REPLACED BATTERY MAINTAINER AND HARDWIRED.
670 CPM
1 000-043-202-55 BATT.CHARGER WIRING
1 999-611-070-20 DRY BATTERY (NOT HAZ)
1 BA-100 BATTERY ACID

| | | |
|--------|--------|--------|
| 26.55 | 134.00 | 134.00 |
| 184.42 | 26.55 | 26.55 |
| 8.50 | 184.42 | 184.42 |
| | 8.50 | 8.50 |
| | | 353.47 |

PARTS: 219.47 CPM
LABOR: 134.00 OTHER: 0.00 TOTAL LINE B: 134.00

9265 CP TECH670 **9100** TECH REPLACED MAINTAINER AND HARDWIRED

C CLIENT STATES: REPLACE BATTERIES IN ALL REMOTES AND KEY HEADS
ELEC CHECKED AND REPLACED REMOTE BATTERIES.
670 CPM
2 999-611-105-00 IMMOBILIZER BATTERY
3 2300912 BATTERY

| | | |
|-------|-------|--------|
| 25.93 | 67.00 | 67.00 |
| 7.56 | 25.93 | 51.86 |
| | 7.56 | 22.68 |
| | | 141.54 |

PARTS: 74.54 CPM
LABOR: 67.00 OTHER: 0.00 TOTAL LINE C: 67.00

265 CP TECH670 **9050** TECH REPLACED BOTH REMOTE BATTERYS AND ALL
HRRR KEY BATTERYS

D CLIENT STATES: VEHICLE COURTESY INSPECTION
INSP CLIENT STATES: VEHICLE COURTESY INSPECTION

NUMBER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that they make no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages resulting from the use of such parts and/or accessories. The undersigned purchaser or agent for the purchaser agrees that the warranties excluded by dealer, include, but are not limited to any warranties that relate to the performance, efficiency, or comfort of the vehicle.

NOTICE FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with any other cause beyond your control or for any delays caused by the manufacturer, parts suppliers, or the supplier or transporter. I hereby grant you permission to operate the vehicle herein described on streets, highways or for the purpose of testing and/or inspection. An express mechanic's lien is hereby granted on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for freezing due to lack of antifreeze. The dealership is not responsible for any articles of personal property have been left in the vehicle and dealer is not responsible for theft.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE

I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with § 9.809 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the holder or drawer of the order or the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

681403

Park Place

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PAGE 1

** PRE-INVOICE **
 SERVICE ADVISOR:

131 KEVIN HOLMES

| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | |
|---------------|---------------|-----------------|--|---------|-----------|---------|-----------|
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9265/9265 | T4511 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 17JUN95 | DD | 17JUN1997 | 17:00 07SEP10 | | VARIABLE | CASH | 09SEP10 |
| R.O. OPENED | READY | OPTIONS: | DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | |
| 10:41 07SEP10 | 07:00 09SEP10 | EDCS | | | | | |

| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |
|--|--------|------|------|-------|-------|-------|------|--------|------|--------|--------|
| A CUSTOMER STATES BATTERY IS DEAD HAS BEEN ON MAINTAINER | | | | | | | | | | | |
| BATTERY TEST AND REPLACE BATTERY | | | | | | | | | | | |
| | 670 | CPM | 0.85 | 0.50 | 1300 | 6700 | | | | 67.00 | 67.00 |
| 1 000-043-202-55 | | | | | | | | | | | |
| BATT.CHARGER WIRING | | | | | | | | | | | |
| | 900 | | | | 900 | 1440 | 0 | 14.40 | | 14.40 | 14.40 |
| 3 980-611-981-00 BATTERY | | | | | | | | | | | |
| MAINTAINER | | | | | | | | | | | |
| | 12411 | | | | 12411 | 19857 | 0 | 66.19 | | 66.19 | 198.57 |
| SUBL INV#248415/PO#1215105 JORDANS TOWING PO#1215105 | | | | | | | | | | | |
| PO#131 | | | | | | | | | | | |
| | | CPM | | | 11550 | 15593 | | | | 155.93 | 155.93 |
| VERSION 1 (EMP# 670,08SEP10 15:24): 9265 CP TECH670 **9050** TECH | | | | | | | | | | | |
| REPLACED BATTERY | | | | | | | | | | | |
| B CLIENT STATES: CHECK BATTERY MAINTAINER FUNCTION | | | | | | | | | | | |
| ELEC REPLACED BATTERY MAINTAINER AND HARDWIRED. | | | | | | | | | | | |
| | 670 | CPM | 0.55 | 1.00 | 2600 | 13400 | | | | 134.00 | 134.00 |
| 1 000-043-202-55 | | | | | | | | | | | |
| BATT.CHARGER WIRING | | | | | | | | | | | |
| | 900 | | | | 900 | 2655 | 0 | 26.55 | | 26.55 | 26.55 |
| 1 999-611-070-20 DRY | | | | | | | | | | | |
| BATTERY (NOT HAZ) | | | | | | | | | | | |
| | 9922 | | | | 9922 | 18442 | 0 | 184.42 | | 184.42 | 184.42 |
| 1 BA-100 BATTERY ACID | | | | | | | | | | | |
| | 587 | | | | 587 | 850 | 0 | 8.50 | | 8.50 | 8.50 |
| VERSION 1 (EMP# 670,08SEP10 15:23): 9265 CP TECH670 **9100** TECH | | | | | | | | | | | |
| REPLACED MAINTAINER AND HARDWIRED | | | | | | | | | | | |
| C CLIENT STATES: REPLACE BATTERIES IN ALL REMOTES AND KEY HEADS | | | | | | | | | | | |
| ELEC CHECKED AND REPLACED REMOTE BATTERIES. | | | | | | | | | | | |
| | 670 | CPM | 0.08 | 0.50 | 1300 | 6700 | | | | 67.00 | 67.00 |
| 2 999-611-105-00 | | | | | | | | | | | |
| IMMOBILIZER BATTERY | | | | | | | | | | | |
| | 1758 | | | | 1758 | 5186 | 0 | 25.93 | | 25.93 | 51.86 |
| 3 2300912 BATTERY | | | | | | | | | | | |
| | 1512 | | | | 1512 | 2268 | 0 | 7.56 | | 7.56 | 22.68 |
| VERSION 1 (EMP# 670,08SEP10 15:24): 9265 CP TECH670 **9050** TECH | | | | | | | | | | | |
| REPLACED BOTH REMOTE BATTERYS AND ALL THREE KEY BATTERYS | | | | | | | | | | | |
| D CLIENT STATES: VEHICLE COURTESY INSPECTION | | | | | | | | | | | |
| INSP CLIENT STATES: VEHICLE COURTESY INSPECTION | | | | | | | | | | | |
| | 670 | CPP | 0.00 | 0.00 | 0 | 0 | | | | 0.00 | 0.00 |
| VERSION 1 (EMP# 670,08SEP10 15:24): 9265 NC TECH670 TECH PERFORMED | | | | | | | | | | | |

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or contractual losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE

I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|-------------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

681403

Park Place

PORSCHE

ACCOUNTING

Experts in Excellence

6113 Lemmon Avenue · Dallas, TX 75209

Main: 214-525-5400 Appts: 214-224-1940

Remit to: 3316 Atwell St · Dallas, TX 75235

PAGE 2

** PRE-INVOICE **
SERVICE ADVISOR:

131 KEVIN HOLMES

| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | | | | | |
|---------------|---------------|---|-------------------|---------|-----------|---------|-----------|------|------|-----|-------|
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9265/9265 | T4511 | | | | | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE | | | | |
| 17JUN95 DD | | 17JUN1997 | 17:00 07SEP10 | | VARIABLE | CASH | 09SEP10 | | | | |
| R.O. OPENED | READY | OPTIONS: DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | | | | | | |
| 10:41 07SEP10 | 07:00 09SEP10 | EDCS | | | | | | | | | |
| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |

VCI

EST: 0.00 07SEP10 10:41 SA: 131

- THANK YOU FOR CHOOSING PARK PLACE.
- PLEASE CHECK OUR WEB SITE FOR
- YEAR AROUND SPECIALS.
- WWW.PARKPLACETEXAS.COM --

| DATE | START | FINISH | DURATION | TYPE | TECH | LINE(S) | CHG |
|----------|-------|--------|----------|------|------|---------|-----|
| 09-08-10 | 14:51 | 15:24 | 0.55 | W | 670 | B | |
| | 15:24 | 16:15 | 0.85 | W | 670 | A | |
| | 16:15 | 16:20 | 0.08 | W | 670 | C | |

| TRGT/ACCOUNT | SALE | COST | CONTROL | TRGT/ACCOUNT | SALE | COST | CONTROL |
|--------------|-------|-------|---------|--------------|-------|-------|---------|
| 2/45000 | 26800 | 5200 | | 2/46000 | 50698 | 27990 | |
| 2/45600 | 15593 | 11550 | 131 | 2/32402 | 4183 | 0 | |
| 2/22500 | 97274 | ***** | | | | | |

COST, SALE, & COMP TOTALS 44740 93091 0

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.007, TEXAS PROPERTY CODE

I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|-------------------------------|---------------|
| LABOR AMOUNT | 268.00 |
| PARTS AMOUNT | 506.98 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 155.93 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 930.91 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 41.83 |
| PLEASE PAY THIS AMOUNT | 972.74 |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

681403



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DUPLICATE 1

PAGE 1

** PRE-INVOICE **

SERVICE ADVISOR:

6113 Lemmon Avenue · Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. · Dallas, TX 75235

131 KEVIN HOLMES

| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG |
|------------|------|-----------------|-------------------|---------|-----------|-------|
| SILVER | 96 | PORSCHE CARRERA | WPOAC2995TS375187 | T05ZPZ | 9265/9265 | T4511 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|--------|----------|---------|-----------|
| 17JUN95 DD | | 17JUN1997 | 17:00 10SEP10 | | VARIABLE | CASH | 10SEP10 |

| | | | | | | | |
|---------------|---------------|----------|---|--|--|--|--|
| R.O. OPENED | READY | OPTIONS: | DLR:653 1) SERVICE ACTION W301 05.10.05 | | | | |
| 10:41 07SEP10 | 10:36 10SEP10 | EDCS | | | | | |

| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |
|------|--------|------|------|-------|-------|------|------|------|------|-----|-------|
|------|--------|------|------|-------|-------|------|------|------|------|-----|-------|

| | | | | | | | | | | | |
|---|-------|-----|------|------|-------|-------|---|-------|--|--------|--------|
| A CUSTOMER STATES BATTERY IS DEAD HAS BEEN ON MAINTAINER BATTERY TEST AND REPLACE BATTERY | | | | | | | | | | | |
| | 670 | CPM | 0.85 | 0.50 | 1300 | 6700 | | | | 67.00 | 67.00 |
| 1 000-043-202-55 | | | | | | | | | | | |
| BATT.CHARGER WIRING | | | | | | | | | | | |
| | 900 | | | | 900 | 1440 | 0 | 14.40 | | 14.40 | 14.40 |
| 3 980-611-981-00 BATTERY MAINTAINER | | | | | | | | | | | |
| | 12411 | | | | 12411 | 19857 | 0 | 66.19 | | 66.19 | 198.57 |
| SUBL INV#248415/PO#1215105 JORDANS TOWING PO#1215105 PO#131 | | | | | | | | | | | |
| | CPM | | | | 11550 | 15593 | | | | 155.93 | 155.93 |

VERSION 1 (EMP# 670,08SEP10 15:24): 9265 CP TECH670 **9050** TECH REPLACED BATTERY

| | | | | | | | | | | | |
|--|------|-----|------|------|------|-------|---|--------|--|--------|--------|
| B CLIENT STATES: CHECK BATTERY MAINTAINER FUNCTION ELEC REPLACED BATTERY MAINTAINER AND HARDWIRED. | | | | | | | | | | | |
| | 670 | CPM | 0.55 | 1.00 | 2600 | 13400 | | | | 134.00 | 134.00 |
| 1 000-043-202-55 | | | | | | | | | | | |
| BATT.CHARGER WIRING | | | | | | | | | | | |
| | 900 | | | | 900 | 2655 | 0 | 26.55 | | 26.55 | 26.55 |
| 1 999-611-070-20 DRY BATTERY (NOT HAZ | | | | | | | | | | | |
| | 9922 | | | | 9922 | 18442 | 0 | 184.42 | | 184.42 | 184.42 |
| 1 BA-100 BATTERY ACID | | | | | | | | | | | |
| | 587 | | | | 587 | 850 | 0 | 8.50 | | 8.50 | 8.50 |

VERSION 1 (EMP# 670,08SEP10 15:23): 9265 CP TECH670 **9100** TECH REPLACED MAINTAINER AND HARDWIRED

| | | | | | | | | | | | |
|---|------|-----|------|------|------|------|---|-------|--|-------|-------|
| C CLIENT STATES: REPLACE BATTERIES IN ALL REMOTES AND KEY HEADS ELEC CHECKED AND REPLACED REMOTE BATTERIES. | | | | | | | | | | | |
| | 670 | CPM | 0.08 | 0.50 | 1300 | 6700 | | | | 67.00 | 67.00 |
| 2 999-611-105-00 | | | | | | | | | | | |
| IMMOBILIZER BATTERY | | | | | | | | | | | |
| | 1758 | | | | 1758 | 5186 | 0 | 25.93 | | 25.93 | 51.86 |
| 3 2300912 BATTERY | | | | | | | | | | | |
| | 1512 | | | | 1512 | 2268 | 0 | 7.56 | | 7.56 | 22.68 |

VERSION 1 (EMP# 670,08SEP10 15:24): 9265 CP TECH670 **9050** TECH REPLACED BOTH REMOTE BATTERYS AND ALL THREE KEY BATTERYS

| | | | | | | | | | | | |
|--|-----|-----|------|------|---|---|--|--|--|------|------|
| D CLIENT STATES: VEHICLE COURTESY INSPECTION INSP CLIENT STATES: VEHICLE COURTESY INSPECTION | | | | | | | | | | | |
| | 670 | CPP | 0.00 | 0.00 | 0 | 0 | | | | 0.00 | 0.00 |

VERSION 1 (EMP# 670,08SEP10 15:24): 9265 NC TECH670 TECH PERFORMED

| | | | | |
|--|--|--|------------------------|--------|
| <small>DISCLAIMER OF WARRANTIES</small> - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. <small>AUTHORIZATION FOR REPAIRS</small> I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze. <small>Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.</small> | <small>NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE</small> | | DESCRIPTION | TOTALS |
| | I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed. | | LABOR AMOUNT | |
| | | | PARTS AMOUNT | |
| | | | GAS, OIL, LUBE | |
| | | | SUBLET AMOUNT | |
| | | | MISC. CHARGES | |
| | | | TOTAL CHARGES | |
| | | | LESS INSURANCE | |
| | | | SALES TAX | |
| | | | PLEASE PAY THIS AMOUNT | |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

681403

Park Place

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DUPLICATE 1

PAGE 2

6113 Lemmon Avenue - Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. - Dallas, TX 75235

** PRE-INVOICE **
SERVICE ADVISOR:

131 KEVIN HOLMES

| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | | | | |
|---------------|---------------|---|-------------------|---------|-----------|---------|-----------|------|-----|-------|
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9265/9265 | T4511 | | | | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE | | | |
| 17JUN95 DD | | 17JUN1997 | 17:00 10SEP10 | | VARIABLE | CASH | 10SEP10 | | | |
| R.O. OPENED | READY | OPTIONS: DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | | | | | |
| 10:41 07SEP10 | 10:36 10SEP10 | EDCS | | | | | | | | |
| LINE OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |

| LINE OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |
|-----------------------------------|------|------|-------|-------|------|------|------|------|-------|-------|
| VCI | | | | | | | | | | |
| E** DENT REPAIR ONE PANEL (1-3) | | | | | | | | | | |
| 099 REPAIRED DENT IN RIGHT DOOR | | | | | | | | | | |
| 2353 INPD | | | 0.00 | 1.50 | 2550 | 7500 | | | 75.00 | 75.00 |

EST: 0.00 07SEP10 10:41 SA: 131

-- THANK YOU FOR CHOOSING PARK PLACE.
-- PLEASE CHECK OUR WEB SITE FOR
-- YEAR AROUND SPECIALS.
-- WWW.PARKPLACETEXAS.COM --

| DATE | START | FINISH | DURATION | TYPE | TECH | LINE(S) | CHG |
|----------|-------|--------|----------|------|------|---------|-----|
| 09-08-10 | 14:51 | 15:24 | 0.55 | W | 670 | B | |
| | 15:24 | 16:15 | 0.85 | W | 670 | A | |
| | 16:15 | 16:20 | 0.08 | W | 670 | C | |

| TRGT/ACCOUNT | SALE | COST | CONTROL | TRGT/ACCOUNT | SALE | COST | CONTROL |
|--------------|-------|-------|---------|--------------|-------|-------|---------|
| 2/45000 | 26800 | 5200 | | 2/46000 | 50698 | 27990 | |
| 2/45600 | 15593 | 11550 | 131 | 2/45510 | 7500 | 2550 | 131 |
| 2/32402 | 4183 | 0 | | 2/22500 | 97274 | ***** | |
| 2/7603 | 7500 | ***** | HARTMAN | | | | |

COST, SALE, & COMP TOTALS 47290 100591 0

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary maintenance and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.007, TEXAS PROPERTY CODE
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| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | 268.00 |
| PARTS AMOUNT | 506.98 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 155.93 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 930.91 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 41.83 |
| PLEASE PAY THIS AMOUNT | 972.74 |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

681403

Park Place

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INTERNAL

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DUPLICATE 1
PAGE 1

6113 Lemmon Avenue - Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. - Dallas, TX 75235

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for SILVER 96 PORSCHE CARRERA and repair hours breakdown.

EST: 0.00 07SEP10 10:41 SA: 131

- THANK YOU FOR CHOOSING PARK PLACE.
-- PLEASE CHECK OUR WEB SITE FOR
-- YEAR AROUND SPECIALS.
-- WWW.PARKPLACETEXAS.COM --

COST, SALE, & COMP TOTALS 2550 7500 0

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (75.00), PARTS AMOUNT (0.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (0.00), TOTAL CHARGES (75.00), LESS INSURANCE (0.00), SALES TAX (0.00), PLEASE PAY THIS AMOUNT (75.00).

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

677962

Park Place

PORSCHE

INVOICE

Experts in Excellence

6113 Lemmon Avenue · Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. · Dallas, TX 75235

PAGE 1

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA and service dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists annual service for 95-98 and parts like oil filters and seal rings.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Shows 9259 PERFORMED ANNUAL SERVICE PER PORSCHE SERVICE CHECKLIST.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Shows 9259 PERFORMED STATE INSPECTION.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Shows 099 CLIENT STATES: ADD FUEL STABILIZER.

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer...

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE. I am the person or agent acting on behalf of the person...

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

677962

Park Place

PORSCHE

INVOICE

Experts in Excellence

6113 Lemmon Avenue · Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. · Dallas, TX 75235

PAGE 2

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Row 1: SILVER, 96, PORSCHE CARRERA, WPOAC2995TS375187, T05ZPZ, 9259/9259, T4067

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 17JUN95 DD, 17JUN1997, 15:00, 06MAY10, VARIABLE, CASH, 05MAY10

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 15:40, 04MAY10, 18:02, 05MAY10, DLR:653 1)SERVICE ACTION W301 05.10.05

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: 1, 22214, FUEL STABILIZER, 15.99, 15.99, 15.99

9259 FILLED WITH FUEL AND ADDED STA-BIL FUEL SYSTEM STABILIZER. TECH 2195

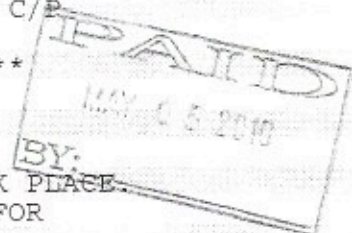
Table with columns: CLIENT STATES, INSP CLIENT STATES, SUBL INV#, PO#, CPP, PARTS, LABOR, OTHER, TOTAL LINE D, TOTAL LINE E. Includes values like 0.00, 167.06, 167.06

Table with columns: CUSTOMER STATES, BATTERY TEST AND REPLACE BATTERY, PARTS, LABOR, OTHER, TOTAL LINE F. Includes values like 67.00, 8.50, 184.88, 260.38

9259 BATTERY WILL NOT HOLD CHARGE. REPLACED BATTERY. TECH 2195 C/P TUS0

EST: 588.75 04MAY10 15:40 SA: 131

- THANK YOU FOR CHOOSING PARK PLACE.
-- PLEASE CHECK OUR WEB SITE FOR
-- YEAR AROUND SPECIALS.
-- WWW.PARKPLACETEXAS.COM --



DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (655.75), PARTS AMOUNT (387.63), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (167.06), MISC. CHARGES (0.00), TOTAL CHARGES (1210.44), LESS INSURANCE (0.00), SALES TAX (31.98), PLEASE PAY THIS AMOUNT (1242.42)

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

677962

Park Place

PORSCHE

ACCOUNTING

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PAGE 1

** PRE-INVOICE **
 SERVICE ADVISOR:

131 KEVIN HOLMES

| | | | | | | | |
|---------------|---------------|---|-------------------|---------|-----------|---------|-----------|
| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | |
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9259/9259 | T4067 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 17JUN95 DD | | 17JUN1997 | 15:00 06MAY10 | | VARIABLE | CASH | 05MAY10 |
| R.O. OPENED | READY | OPTIONS: DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | | |
| 15:40 04MAY10 | 18:02 05MAY10 | EDCS | | | | | |

| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |
|---|--------------------|------|-----------------|-------|-------|------|------|------|-------|-------|--------|
| A CLIENT STATES: 95-98 993 ANNUAL SERVICE - PERFORM ON ALL VEHICLES DRIVEN 9000 MILES OR LESS PER YEAR | | | | | | | | | | | |
| AN8 CLIENT STATES: 95-98 993 ANNUAL SERVICE - PERFORM ON ALL VEHICLES DRIVEN 9000 MILES OR LESS PER YEAR | | | | | | | | | | | |
| | | | | 2195 | CPM | 0.00 | 2.80 | 8120 | 35000 | | 350.00 |
| 1 | 993-107-203-03 | | OIL | | | | | | | | |
| | | | FILTER | | | 1173 | 3343 | 0 | 33.43 | 33.43 | 33.43 |
| 1 | 993-207-201-02 | | OIL | | | | | | | | |
| | | | FILTER | | | 1323 | 3771 | 0 | 37.71 | 37.71 | 37.71 |
| 2 | 900-123-118-30 | | ALUM | | | | | | | | |
| | | | SEAL RING | | | 100 | 386 | 0 | 1.93 | 1.93 | 3.86 |
| 11 | 15W50 MOBIL | | | | | | | | | | |
| | | | 1/SYNTHETIC | | | 5258 | 7645 | 0 | 6.95 | 6.95 | 76.45 |
| 1 | BC-100 CLEANER | | | | | 198 | 395 | 0 | 3.95 | 3.95 | 3.95 |
| 2 | 900-123-106-30 | | ALUM | | | | | | | | |
| | | | SEAL RING | | | 100 | 386 | 0 | 1.93 | 1.93 | 3.86 |
| 2 | 890110 RUBBER CARE | | SPRAY | | | 998 | 1900 | 0 | 9.50 | 9.50 | 19.00 |
| VERSION 1 (EMP# 2195,05MAY10 17:02): 9259 PERFORMED ANNUAL SERVICE PER PORSCHE SERVICE CHECKLIST. TECH 2195 C/P TU300 | | | | | | | | | | | |
| B CUSTOMER REQUEST STATE INSPECTION WITH DYNO | | | | | | | | | | | |
| OBD CUSTOMER REQUEST STATE INSPECTION OBDII. | | | | | | | | | | | |
| | | | | 2195 | CPM | 0.00 | 0.50 | 1450 | 3975 | | 39.75 |
| VERSION 1 (EMP# 2195,05MAY10 17:02): 9259 PERFORMED STATE INSPECTION. TECH 2195 C/P TU50 | | | | | | | | | | | |
| C CUSTOMER REQUEST COMPLETE DETAIL CAR. | | | | | | | | | | | |
| DCAR CUSTOMER REQUEST COMPLETE DETAIL CAR. | | | | | | | | | | | |
| | | | | 1619 | CPM | 0.00 | 3.40 | 4420 | 19900 | | 199.00 |
| D CLIENT STATES: ADD FUEL STABILIZER | | | | | | | | | | | |
| 099 CLIENT STATES: ADD FUEL STABILIZER | | | | | | | | | | | |
| | | | | 2195 | CPM | 0.00 | 0.00 | 0 | 0 | | 0.00 |
| 1 | 22214 | | FUEL STABILIZER | | | 1279 | 1599 | 0 | 15.99 | 15.99 | 15.99 |
| VERSION 1 (EMP# 2195,05MAY10 17:03): 9259 FILLED WITH FUEL AND | | | | | | | | | | | |

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE

I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

677962

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PAGE 2

** PRE-INVOICE **
SERVICE ADVISOR:

131 KEVIN HOLMES

| YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | | |
|---------------|-----------------|-------------------|--|-----------|----------|---------|-----------|
| 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9259/9259 | T4067 | | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 17JUN95 DD | | 17JUN1997 | 15:00 06MAY10 | | VARIABLE | CASH | 05MAY10 |
| R.O. OPENED | READY | OPTIONS: | DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | |
| 15:40 04MAY10 | 18:02 05MAY10 | EDCS | | | | | |

| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |
|-------|---------|-------------|-------------|-------|-------|------|------|------|------|-----|-------|
| ADDED | STA-BIL | FUEL SYSTEM | STABILIZER. | TECH | 2195 | | | | | | |

E CLIENT STATES: VEHICLE COURTESY INSPECTION
INSP CLIENT STATES: VEHICLE COURTESY INSPECTION
2195 CPP 0.00 0.00 0 0 0.00 0.00
SUBL INV#241733/PO#1202224 JORDANS TOWING PO#1202224
PO#131
CPP 12375 16706 167.06 167.06

F** CUSTOMER STATES BATTERY IS DEAD.
BATTERY TEST AND REPLACE BATTERY
2195 CPM 0.00 0.50 1450 6700 67.00 67.00
1 BA-100 BATTERY ACID 587 850 0 8.50 8.50 8.50
1 999-611-070-20 DRY
BATTERY (NOT HAZ 10271 18488 0 184.88 184.88 184.88

VERSION 1 (EMP# 2195,05MAY10 17:03): 9259 BATTERY WILL NOT HOLD
CHARGE. REPLACED BATTERY. TECH 2195 C/P TU50
EST: 588.75 04MAY10 15:40 SA: 131

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*** NO RO PUNCH TIMES ON FILE ***

| TRGT/ACCOUNT | SALE | COST | CONTROL | TRGT/ACCOUNT | SALE | COST | CONTROL |
|--------------|-------|-------|---------|--------------|--------|-------|---------|
| 2/45000 | 65575 | 15440 | | 2/46000 | 31118 | 16029 | |
| 2/45800 | 7645 | 5258 | | 2/45600 | 16706 | 12375 | 131 |
| 2/32402 | 3198 | 0 | | 2/22500 | 124242 | ***** | |

COST, SALE, & COMP TOTALS 49102 121044 0

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that neither makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary maintenance and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOR AMOUNT | 655.75 |
| PARTS AMOUNT | 387.63 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 167.06 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 1210.44 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 31.98 |
| PLEASE PAY THIS AMOUNT | 1242.42 |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

669551



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PAGE 1

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT/TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA and service dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item A: CUSTOMER REQUEST STATE INSPECTION OBDII...REPLACE REGISTRATION STICKER...

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item B: CLIENT STATES: 95-98 993 ANNUAL SERVICE - PERFORM ON ALL VEHICLES DRIVEN 9000 MILES OR LESS PER YEAR.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item C: CUSTOMER REQUEST COMPLETE DETAIL CAR.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item D: CLIENT STATES: REPLACE WIPER BLADES...PARTS IN CAR.

DISCLAIMER OF WARRANTIES Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchase, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose...

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with 19.505 Texas Business and Commerce Code...

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

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PAGE 2

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA and 17JUN95 DEL DATE.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes row for NC NO CHARGE.

9226 NC TECH670 TECH INSTALLED REAR WIPER BLADE

E CLIENT STATES: REMOTE INOP AT TIMES
ELEC REPLACED REMOTE BATTERY.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes row for 1 999-611-105-00 IMMOBILIZER BATTERY.

9226 NC TECH670 TECH REPLACED REMOTE BATTERY

F CLIENT STATES: VEHICLE COURTESY INSPECTION
INSP CLIENT STATES: VEHICLE COURTESY INSPECTION

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes row for 670 CPP.

9226 NC TECH670 TECH PERFORMED VCI

G CLIENT STATES: MILEAGE OUT
MO CLIENT STATES: MILEAGE OUT

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes row for 670 CPP.

9226 9244

H** CUSTOMER REQUEST BRAKE FLUID FLUSH
BFLUSH CUSTOMER REQUEST BRAKE FLUID FLUSH

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes row for 1 000-043-203-66 ORMD-BRAKE FLUID 1 L.

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer...

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle...

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

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PAGE 3

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT/TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a silver 96 Porsche Carrera.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line 9226 CP TECH670 for brake flush and line 9226 CP TECH670 for wheel balance.

EST: 588.75 26MAY09 10:19 SA: 131
EST: 767.75 26MAY09 14:53 SA: 131
CONTACT: KEVIN

-- THANK YOU FOR CHOOSING PARK PLACE.
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MAILED 10:00 AM
MAY 26 2009

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer...

NOTICE PURSUANT TO § 70.007, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract...

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (912.75), PARTS AMOUNT (217.76), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (0.00), TOTAL CHARGES (1130.51), LESS INSURANCE (0.00), SALES TAX (17.97), PLEASE PAY THIS AMOUNT (1148.48).

Signature of Customer or Agent or Person Responsible for Payment: Becky Denson

Signature of Customer or Agent or Person Responsible for Payment

659636

Park Place

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Main: 214-525-5400 Appts: 214-224-1940
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PAGE 1

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA, VIN WPOAC2995TS375187, LICENSE T05ZPZ, MILEAGE 9199/9199, TAG T4283.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A: 95-98 993 TURBO ANNUAL SERVICE - PERFORM ON ALL VEHICLES DRIVEN LESS THAN 9000 MILES PER YEAR.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes line B: STATE INSPECTION OBDII REPLACE REGISTRATION STICKER...LINE STICKERS UP JUST LIKE THEY ARE NOW...SEE KEVIN.

Table with columns: PARTS, LABOR, OTHER, TOTAL. Includes line C: CHECK TIRES NC NO CHARGE.

Table with columns: DESCRIPTION, TOTALS. Includes DISCLAIMER OF WARRANTIES, NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE, and a list of charges like LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

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PAGE 2

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for SILVER 96 PORSCHE CARRERA, VIN WP0AC2995TS375187, LICENSE T05ZPZ, MILEAGE 9199/9199, TAG T4283.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes entry 9199 CHECKED TIRES PER CUSTOMER REQUEST.

Table for D MILEAGE OUT. Includes PARTS: 0.00, LABOR: 0.00, OTHER: 0.00, TOTAL LINE D: 0.00.

Table for E Vehicle Courtesy Inspection. Includes PARTS: 0.00, LABOR: 0.00, OTHER: 0.00, TOTAL LINE E: 0.00.

Table for 9199 C/P NC #63 PERFORMED COURTESY INSPECTION PER CUSTOMER REQUEST.

Table for F** REPLACE 4 TIRES...DRY ROTTED. Includes PARTS: 0.00, LABOR: 150.00, OTHER: 0.00, TOTAL LINE F: 150.00.

Table for 9199 C/P 9300 #63 REPLACED ALL 4 TIRES PER CUSTOMER ESTIMATE.

Table for G** SEND SPEEDO OUT FOR ODOMETER REPAIR. Includes PARTS: 249.50, LABOR: 65.50, OTHER: 0.00, TOTAL LINE G: 315.00.

Table for 9199 CP 9050 #63 REMOVED AND SENT OUT SPEEDO FOR REPAIR OF ODOMETER.

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE. I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

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PAGE 3

SERVICE ADVISOR: 131 KEVIN HOLMES

| | | | | | | | |
|---------------|---------------|---|-------------------|---------|-----------|---------|-----------|
| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | |
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9199/9199 | T4283 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 17JUN95 DD | | 17JUN1997 | 18:00 22MAY08 | | VARIABLE | CASH | 11JUN08 |
| R.O. OPENED | READY | OPTIONS: DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | | |
| 10:58 20MAY08 | 14:10 11JUN08 | EDCS | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|-------|------|---------|-------|---------|-------|
| | EST: | 39.75 | | 20MAY08 | 10:58 | SA: 131 | |

EST: 189.75 21MAY08 11:24 SA: 131
CONTACT: BECKY

-- THANK YOU FOR CHOOSING PARK PLACE.
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Mail
Becky Denson
1401 Rosewood Dr
Ftwell, TX 75166

PAID
JUN 11 2008

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|-------------------------------|----------------|
| LABOR AMOUNT | 617.75 |
| PARTS AMOUNT | 1941.89 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 2559.64 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 160.21 |
| PLEASE PAY THIS AMOUNT | 2719.85 |

Becky Denson
Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

FILE COPY

649379

INVOICE

Park Place

PORSCHE

Experts in Excellence

6113 Lemmon Avenue · Dallas, TX 75209
Main: 214-525-5400 Appts: 214-224-1940
Remit to: 3316 Atwell St. · Dallas, TX 75235

PAGE 2

SERVICE ADVISOR: 131 KEVIN HOLMES

| | | | | | | | | | | | | | |
|---------------|--|---------------|--|-----------------|--|----------|--|----------------|--|---------------|--|---------|--|
| SILVER | | 96 | | PORSCHÉ CARRERA | | VIN | | T05ZPZ | | MILEAGE | | TAG | |
| DEL DATE | | PROD. DATE | | WARR. EXP. | | PROMISED | | PO NO. | | RATE | | PAYMENT | |
| 17JUN95 IS | | 17JUN1997 | | 18:00 | | 22MAY07 | | DLR:653 1) | | CASH | | 23MAY07 | |
| R.O. OPENED | | READY | | OPTIONS: | | EDCS | | SERVICE ACTION | | W301 05.10.05 | | | |
| 09:50 22MAY07 | | 17:38 23MAY07 | | 22MAY07 | | 09:50 | | SA: 131 | | LIST | | NET | |
| LINE OPCODE | | TECH TYPE | | HOURS | | | | | | | | TOTAL | |
| EST: 239.59 | | | | | | | | | | | | | |

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PAID
 MAY 29 2007
 BY:

WARRANTIES Any warranties on the parts and accessories sold hereby are made by the undersigned purchaser or agent for the purchaser, understand and agree that no warranties of any kind, express or implied, and disclaims all warranties, including merchantability of fitness for a particular purpose, with regard to the parts and accessories arising out of such purchase. The undersigned purchaser or agent for the purchaser understands that the warranties excluded by dealer, include, but are not limited to any warranties that accessories are of merchantable quality or that they will enable any vehicle or any of its parts or accessories to operate safely, efficiently, or comfortably.

FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with parts or delays in parts shipments by the supplier or transporter. I hereby grant you my permission to operate the vehicle herein described on streets, highways or for the purpose of testing and/or inspection. An express mechanic's lien is hereby created due to lack of antifreeze. The dealership is not responsible for articles of personal property have been left in the vehicle and dealer is not responsible for the same.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
 I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with § 55.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle is not made by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the holder or drawer of the order of the credit card maker or drawer of the order of the credit card which it is drawn on the account on which it is drawn or the credit card account has been closed.

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | 534.97 |
| GAS, OIL, LUBE | 144.07 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 0.00 |
| LESS INSURANCE | 679.04 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 11.89 |
| | 690.00 |

[Signature]
 Signature of Customer or Agent or Person Responsible for Payment

[Signature]
 Signature of Customer or Agent or Person Responsible for Payment

SERVICE CENTER

659636

Park Place

PORSCHE

ACCOUNTING

Experts in Excellence

6113 Lemmon Avenue · Dallas, TX 75209
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PAGE 2

** PRE-INVOICE **

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: PAINT/TRIM, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE, TAG. Includes details for Silver 96 Porsche Carrera with VIN WP0AC2995TS375187 and license T05ZPZ.

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, COST, SALE, COMP, LIST, NET, TOTAL.

Table row: BRIDGESTONE S02 N2, COST 61930, SALE 96000, LIST 480.00, NET 480.00, TOTAL 960.00.

Table row: 2 225-40ZR18-BSN2, COST 38018, SALE 50000, LIST 250.00, NET 250.00, TOTAL 500.00.

Table row: BRIDGESTONE POZ S-02 N2, COST 38018, SALE 50000, LIST 250.00, NET 250.00, TOTAL 500.00.

VERSION 1 (EMP# 63,22MAY08 09:17): 9199 CHECKED TIRES PER CUSTOMER REQUEST

D MILEAGE OUT

MO MILEAGE OUT

Table row: 63 CPP 0.00 0.00 0 0 0.00 0.00

VERSION 1 (EMP# 63,20MAY08 17:47): 9199 9199

E Vehicle Courtesy Inspection

INSP Vehicle Courtesy Inspection

Table row: 63 CPP 0.42 0.00 0 0 0.00 0.00

VERSION 1 (EMP# 63,20MAY08 13:36): 9199 C/P NC #63 PERFORMED

COURTESY INSPECTION PER CUSTOMER REQUEST

F** REPLACE 4 TIRES...DRY ROTTED

D042 REPLACED 4 TIRES

Table row: 63 CPP 0.00 3.00 8100 15000 150.00 150.00

VERSION 1 (EMP# 63,22MAY08 09:17): 9199 C/P 9300 #63 REPLACED ALL 4

TIRES PER CUSTOMER ESTIMATE

G** SEND SPEEDO OUT FOR ODOMETER REPAIR

558 R&R SPEEDO FOR REPAIR

Table row: 63 CPP 0.00 0.50 1350 6550 65.50 65.50

Table row: 1 P0993 SPEEDO REPAIR 11000 24950 0 249.50 249.50 249.50

VERSION 1 (EMP# 63,22MAY08 09:18): 9199 CP 9050 #63 REMOVED AND

SENT OUT SPEEDO FOR REPAIR OF ODOMETER.

EST: 39.75 20MAY08 10:58 SA: 131

EST: 189.75 21MAY08 11:24 SA: 131

CONTACT: BECKY

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer...

NOTICE PURSUANT TO § 79.001, TEXAS PROPERTY CODE. I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract...

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

659636

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PAGE 3

** PRE-INVOICE **

SERVICE ADVISOR: 131 KEVIN HOLMES

| | | | | | | | |
|---------------|---------------|---|-------------------|---------|-----------|---------|-----------|
| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | |
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9199/9199 | T4283 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 17JUN95 DD | | 17JUN1997 | 18:00 22MAY08 | | VARIABLE | CASH | 11JUN08 |
| R.O. OPENED | READY | OPTIONS: DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | | |
| 10:58 20MAY08 | 14:10 11JUN08 | EDCS | | | | | |

| LINE | OPCODE | TECH | TYPE | A/HRS | S/HRS | COST | SALE | COMP | LIST | NET | TOTAL |
|------|--------|------|------|-------|-------|------|------|------|------|-----|-------|
|------|--------|------|------|-------|-------|------|------|------|------|-----|-------|

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| DATE | START | FINISH | DURATION | TYPE | TECH | LINE(S) | CHG |
|----------|-------|--------|----------|------|------|---------|-----|
| 05-20-08 | 13:36 | 14:01 | 0.42 | W | 63 | E | |
| | 14:01 | 16:43 | 2.70 | W | 63 | A | |
| | 16:43 | 17:46 | 1.05 | W | 63 | B | |
| | 17:47 | 17:47 | 0.00 | W | 63 | C | |
| 05-22-08 | 09:17 | 09:17 | 0.00 | W | 63 | C | |

| TRGT/ACCOUNT | SALE | COST | CONTROL | TRGT/ACCOUNT | SALE | COST | CONTROL |
|--------------|-------|-------|---------|--------------|--------|--------|---------|
| 2/45000 | 61775 | 18630 | | 2/46000 | 194189 | 123758 | |
| 2/32402 | 16021 | 0 | | 2/22500 | 271985 | ***** | |

COST, SALE, & COMP TOTALS 142388 255964 0

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser further agrees that the warranties, excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
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| DESCRIPTION | TOTALS |
|-------------------------------|----------------|
| LABOR AMOUNT | 617.75 |
| PARTS AMOUNT | 1941.89 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 2559.64 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 160.21 |
| PLEASE PAY THIS AMOUNT | 2719.85 |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

WARRANTY COPY

640679

Park Place

PORSCHE

INVOICE

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6113 Lemmon Avenue

Dallas, TX 75209

Main: 214-525-5400 Appts: 214-224-1940

PAGE 1

SERVICE ADVISOR: 131 KEVIN HOLMES

| | | | | | | | |
|---------------|------------|-----------------|---|---------|-----------|---------|-----------|
| PAINT TRIM | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE | TAG | |
| SILVER | 96 | PORSCHE CARRERA | WP0AC2995TS375187 | T05ZPZ | 9127/9127 | T4540 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 17JUN95 IS | | 17JUN1997 | 18:00 23MAY06 | | VARIABLE | CASH | 23MAY06 |
| R.O. OPENED | | READY | OPTIONS: DLR:653 1)SERVICE ACTION W301 05.10.05 | | | | |
| 10:26 23MAY06 | | 15:19 23MAY06 | EDCS | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

| | | | | | | | |
|--|----|-------------------------|----------------|--------|--------|--------|----------------------|
| A Factory Maintenance Schedule - Yearly / 993 Turbo | | | | | | | |
| SM00 Factory Maintenance Schedule - Yearly / 993 Turbo | | | | | | | |
| | | 150 | CPP | | | 441.00 | 441.00 |
| | 1 | 993-107-203-03 | OIL FILTER | | 20.92 | 20.92 | 20.92 |
| | 2 | 900-123-118-30 | ALUM SEAL RING | | 1.40 | 1.40 | 2.80 |
| | 11 | 15W50 MOBIL 1/SYNTHETIC | | | 6.75 | 6.75 | 74.25 |
| PARTS: | | 97.97 | LABOR: | 441.00 | OTHER: | 0.00 | TOTAL LINE A: 538.97 |

9127 **CP** #150 2.50TU PERFORMED ANNUAL SERVICE

B STATE INSPECTION OBDII / OBDII 1996 AND LATER...REPLACE REGISTRATION STICKER...SEE KEVIN!

D034 STATE INSPECTION OBDII / OBDII 1996 AND LATER

| | | | | | | | |
|--------|--|------|--------|-------|--------|-------|---------------------|
| | | 150 | CPP | | | 39.50 | 39.50 |
| PARTS: | | 0.00 | LABOR: | 39.50 | OTHER: | 0.00 | TOTAL LINE B: 39.50 |

9127 **CP** #150 0.50TU PERFORMED STATE INSPECTION

C MILEAGE OUT

MO MILEAGE OUT

| | | | | | | | |
|--------|--|------|--------|------|--------|------|--------------------|
| | | 150 | CPP | | | 0.00 | 0.00 |
| PARTS: | | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE C: 0.00 |

9127 MO 9127

***** www.parkplacetexas.com *****

EST: 556.60 23MAY06 10:26 SA: 131

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| DESCRIPTION | TOTALS |
|-------------------------------|---------------|
| LABOR AMOUNT | 480.50 |
| PARTS AMOUNT | 97.97 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 578.47 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 8.08 |
| PLEASE PAY THIS AMOUNT | 586.55 |

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

633045

PARK PLACE PORSCHE

4101 OAK LAWN
DALLAS, TEXAS 75219
(214) 525-5400

INVOICE

PAGE 1

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: VIN, LICENSE, MILEAGE, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a 1996 Porsche Carrera.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes inspection details for A STATE INSPECTION OBDII / OBDII 1996 AND LATER.

9065 C/P 9050 #105 PERFORMED 1 YEAR STATE INSPECTION PER CUSTOMER REQUEST

Table for B MILEAGE OUT with columns: PARTS, LABOR, OTHER, TOTAL LINE B. Shows 63 CPP and 0.00 labor.

9065 9097

Table for C Factory Maintenance Schedule - Yearly / 993 Turbo. Lists parts like OIL FILTER, ALUM SEAL RING, MOBIL 1/SYNTHETIC.

9065 C/P 9280 #63 PERFORMED ANNUAL SERVICE PER CUSTOMER REQUEST

Table for D Factory Maintenance Schedule - Air Bag / 993. Lists parts like FILTER INSERT, POLLEN AIR FILTER.

9065 C/P 9280 #63 PERFORMED ANNUAL SERVICE PER CUSTOMER REQUEST

Table for E Factory Maintenance Schedule - Air Bag / 993. Lists parts like FILTER INSERT, POLLEN AIR FILTER.

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer... SIGNATURE OF CUSTOMER OR AGENT OF PERSON RESPONSIBLE FOR PAYMENT

SERVICE FILE COPY

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PARK PLACE PORSCHE

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DALLAS, TEXAS 75219
(214) 525-5400

INVOICE

PAGE 2

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: SILVER, 96, PORSCHE CARRERA, VIN: WP0AC2995TS375187, LICENSE, MILEAGE: 9065/9065, TAG: T4083. Includes dates, times, and options like EDCS.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 9065 C/P 9050 #63 PERFORMED AIRBAG MAINTENANCE PER CUSTOMER REQUEST.

E Brake System - Flush and Bleed / 993
D032 PREFORM BRAKE FLUID SYSTEM FLUSH / ALL MODEL
63 CPP
PARTS: 1 000-043-203-66 ORMD-BRAKE FLUID 1 L 127.50
LABOR: 49.53 49.53
TOTAL LINE E: 177.03

9065 C/P 9100 #63 PERFORMED BRAKE FLUID FLUSH PER CUSTOMER REQUEST

F PERFORM SERVICE ACTION #W301...ENGINE WIRING HARNESS
CAUSE: JH SCOPE2
W301 PERFORMED W301 RECALL
63 WP93
1 000-043-204-62 HARNESS REPAIR KIT (N/C)
FC: W3010660002 (N/C)
PART#:
COUNT:
CLAIM TYPE:
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

9065 *w** #63 PERFORMED SERVICE ACTION W301 PER PCNA VOICE REPSONSE AND
TECH BULLETIN. REPLACED ENGINE WIRING HARNESS. WARRANTY CODE R DC
J3010660002 TU 6.40 SCOPE 2 REPAIR CODE 2

*** RIGHT SEAT JAMMED, FREE UP SEAT.
IN001 UNJAMMED DRIVER SEAT AND LUBRICATED
PASSENGER SEAT DRIVE SCREWS.
63 CPP
PARTS: 0.00 LABOR: 125.94 OTHER: 0.00 TOTAL LINE G: 125.94

065 C/P 9100 #63 RIGHT SEAT JAMMED IN REARMOST POSITION. UNJAMMED AND

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by
the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agrees that
warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or
accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages
commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser
themselves agree that the warranties excluded by dealer, include, but are not limited to any warranties that
terms to perform with reasonable safety, efficiency, or comfort.
THORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with
necessary material and agree that you are not responsible for loss or damage to vehicle or articles left
vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by
variability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you
where for the purpose of testing and/or inspection. An express mechanic's lien is hereby
for your employees permission to operate the vehicle herein described on streets, highways or
knowledge on above vehicle to secure the amount of repairs thereto. The dealership is not responsible
damages from freezing due to lack of antifreeze.
other states no articles of personal property have been left in the vehicle and dealer is not responsible
respectation thereof.

NOTICE PURSUANT TO
§ 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of
the person, who is obligated to pay for the
repair of the motor vehicle subject to the repair
contract. I understand that this vehicle is
subject to repossession in accordance with
§9.609 Texas Business and Commerce Code,
if payment for the repair of the motor vehicle
by a check, money order, or a credit card
transaction is stopped, dishonored because of
insufficient funds, no funds, or because the
maker or drawer of the order of the credit card
holder has no account or the account on
which it is drawn or the credit card account
has been closed.

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

SERVICE FILE COPY

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PARK PLACE PORSCHE

4101 OAK LAWN
DALLAS, TEXAS 75219
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INVOICE

PAGE 3

SERVICE ADVISOR: 131 KEVIN HOLMES

Table with columns: SILVER, 96, PORSCHE CARRERA, VIN (WP0AC2995TS375187), LICENSE, MILEAGE (9065/9065), TAG (T4083), DEL DATE (17JUN95), PROD. DATE, WARR. EXP. (17JUN1997), PROMISED (18:00 10MAY05), PO NO., RATE (VARIABLE 0.00), PAYMENT (CASH), INV. DATE (17MAY05), R.O. OPENED (10:00 10MAY05), READY (14:03 17MAY05), OPTIONS (EDCS, DLR:653 1) SERVICE ACTION W301 05.10.05), LINE OPCODE TECH TYPE HOURS, LUBRICATED PASSENGER SEAT DRIVE SREWS.

H** UPDATE DME RELAY.
PO PARTS ONLY.

Table with columns: PARTS, 1 993-615-227-00 RELAY, 49.45 LABOR, 0.00 OTHER, 0.00, TOTAL LINE H: 49.45

9065 C/P NC #63 REPLACED DME RELAY WITH UPDATED RELAY PER CUSTOMER REQUEST

I** REPLACE DRIVE BELTS

EN001 REPLACED DRIVE BELTS.

Table with columns: PARTS, 1 999-192-372-50 V-BELT 9.5 X 757, 22.20, 75.75, 75.75; 1 999-192-363-50 V-BELT 12.5 X 1085, 20.66, 20.66, 20.66; 1 900-119-026-02 SCKT SCREW 6X16, 1.44, 1.44, 1.44; 1 999-192-343-50 V-BELT 9.5 X 760, 27.13, 27.13, 27.13; LABOR: 71.43, OTHER: 0.00, TOTAL LINE I: 147.18

9065 C/P 9060 #63 REPLACD WORN DRIVE BELTS PER CUSTOMER REQUEST

J** RESEAL LEAKING TRANSMISSION TAILSHAFT HOUSING.

TRO01 R&R TRANSMISSION AND RESEALED TAIL HOUSING.

Table with columns: PARTS, 1 950-301-351-02 PAPER GASKET, 6.70, 1772.93, 1772.93; 1 0893574050 LIQUID GASKET/574, 25.50, 25.50, 25.50; 2 75W90 SYNTH.GEAR OIL/PORSCHE, 12.00, 12.00, 24.00; 1 000-043-203-33 ORMD-PENTOSIN FLUID, 25.59, 25.59, 25.59; LABOR: 81.79, OTHER: 1772.93, TOTAL LINE J: 1854.72

065 C/P 16.50 #63 FOUND THAT TAILSHAFT HOUSING OF TRANSMISSION IS LEAKING. REMOVED TRANSMISSION AND RESEALED TAILHOUSING. CLEANED AND REINSTALLED PER CUSTOMER REQUEST

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that warranties of merchantability of fitness for a particular purpose, with regard to the parts and/or commercial losses arising out of such purchase. The undersigned purchaser or agent for the purchaser agrees that the warranties excluded by dealer, include, but are not limited to any warranties that parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its parts to perform with reasonable safety, efficiency, or comfort.

NOTICE PURSUANT TO § 70.007, TEXAS PROPERTY CODE I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with § 9.609 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order of the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Table with columns: DESCRIPTION, TOTALS, LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT

Signature of Customer or Agent or Person Responsible for Payment

Signature of Customer or Agent or Person Responsible for Payment

SERVICE FILE COPY

633045

PARK PLACE PORSCHE

4101 OAK LAWN
DALLAS, TEXAS 75219
(214) 525-5400

INVOICE

PAGE 4

SERVICE ADVISOR: 131 KEVIN HOLMES

| | | | | | | |
|---------------|---------------|-----------------|---|---------|---------------|---------|
| SILVER | 96 | PORSCHE CARRERA | VIN | LICENSE | MILEAGE | TAG |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT |
| 17JUN95 IS | | 17JUN1997 | 18:00 10MAY05 | | VARIABLE 0.00 | CASH |
| R.O. OPENED | READY | OPTIONS: | DLR:653 1) SERVICE ACTION W301 05.10.05 | | | |
| 10:00 10MAY05 | 14:03 17MAY05 | EDCS | | | | |
| LINE OPCODE | TECH TYPE | HOURS | | | | |
| EST: 822.91 | 10MAY05 | 10:00 | SA: 131 | LIST | NET | TOTAL |

EST: 3,022.91
CONTACT: HOLLY

10MAY05 17:29 SA: 131
(214) 520-6390

-- THANK YOU FOR CHOOSING PARK PLACE.
-- PLEASE CHECK OUR WEB SITE FOR
-- YEAR AROUND SPECIALS.
-- WWW.PARKPLACETEXAS.COM --

PAID *mer-Ad*
MAY 17 2005

DISCLAIMER OF WARRANTIES - Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser or agent for the purchaser, understand and agree that they make no warranties of any kind, express or implied, and disclaim all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages. The undersigned purchaser or agent for the purchaser, understand and agree that the warranties excluded by dealer, include, but are not limited to any warranties that parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its parts to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS - I hereby authorize the repair work herein set forth to be done along with necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I hereby state no articles of personal property have been left in the vehicle and dealer is not responsible therefor.

Becky Denson
Signature of Customer or Agent or Person Responsible for Payment

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE
I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.509 Texas Business and Commerce Code, if payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds, or because the maker or drawer of the order or the credit card holder has no account or the account on which it is drawn or the credit card account has been closed.

Signature of Customer or Agent or Person Responsible for Payment

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOR AMOUNT | 2508.45 |
| PARTS AMOUNT | 519.87 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 3028.32 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 42.89 |
| PLEASE PAY THIS AMOUNT | 3071.21 |

SERVICE FILE COPY