

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

PART INV# : 12435
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
ZIP : 75230

S.O. INV# : 0
BUS. NAME :
BUS. ADD :
CITY :
STATE :
ZIP : 00000

DATE : 07/09/99
SALESMAN : STEVE
HOME TEL : 214-691-7544
BUS. TEL : 972-869-3400

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET EA.	NET AMT.
1	2380	1LP-M-0016	MEGUIARS CAR WASH		1	7.45	7.45	7.45
2	2384	1LP-M-0716	MEGUIARS SEAL GLAZE		1	11.85	9.25	9.25
3	2391	1LP-M-4016	MEGUIARS VINYL/RUB CLNR		1	9.65	9.65	9.65
4	2467	901 731 133 20	MIRROR MNT TAPE		2	7.38	3.90	7.80

WARMER WEATHER IS HERE AND NOW IS THE TIME TO GET YOUR CAR
READY FOR SUMMER. AIR CONDITIONING, COOLING SYSTEM, TIRES,
BATTERIES, ETC. ALL HAVE TO WORK HARDER WHEN IT'S HOT. WHY
WAIT UNTIL YOU HAVE TO GET IT FIXED? IT'S SO MUCH EASIER TO
PLAN AHEAD. GIVE US A CALL!

TOTAL LIST: \$ 43.71
TOTAL PARTS-NET: \$ 34.15
TAX: \$ 2.81
FREIGHT: \$ 0.00
TOTAL: \$ 36.96

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

PART INV# : 12581
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
ZIP : 75230

S.O. INV# : 0
BUS. NAME :
BUS. ADD :
CITY :
STATE :
ZIP : 00000

DATE : 08/20/99
SALESMAN : STEVE
HOME TEL : 214-691-7544
BUS. TEL : 972-869-3400

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET EA.	NET AMT.
1	4521	BT-911	TEXAS BATTERY FEE		2			6.00
			BATTERY 911 W/2 BATT*		2	76.91	76.91	153.82

WARMER WEATHER IS HERE AND NOW IS THE TIME TO GET YOUR CAR
READY FOR SUMMER. AIR CONDITIONING, COOLING SYSTEM, TIRES,
BATTERIES, ETC. ALL HAVE TO WORK HARDER WHEN IT'S HOT. WHY
WAIT UNTIL YOU HAVE TO GET IT FIXED? IT'S SO MUCH EASIER TO
PLAN AHEAD. GIVE US A CALL!

TOTAL LIST: \$ 159.82
TOTAL PARTS-NET: \$ 159.82
TAX: \$ 12.20
FREIGHT: \$ 0.00
TOTAL: \$ 172.02

MRS (214)691-7599 WILL PICK UP BEFORE 5PM

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE PAGE 1 OF 2

INVOICE # : 10318
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
HOME TEL. : 214-691-7544
TECH # : 1

INV. DATE : 12/14/99
BUS. NAME :
BUS. ADD :
CITY :
STATE :
BUS. TEL. : 972-869-3400
ZIP : 75230

S.O. DATE : 12/02/99
DIVISION : NE
Q.C.'D BY : BG
SALESMAN : BARRY
ENGINE # :
V.I.N. # : 119310373
YEAR : 1969
MAKE : PORSCHE
MODEL : 911S
COLOR : BLUE
LIC.# : VMW95L
MILE : 055812

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
PKO 3	1	VC GASK 911, 930 69	\$ 39.95	\$ 39.95	\$ 39.95	CAR WON'T START-ADVISE	AUTH/COMP DIAGNOSIS. STARTER DEFECTIVE. SEE BELOW.		
1LP-208	1	FUEL ADDITIVE 44K	\$ 19.95	\$ 19.95	\$ 19.95	DUE IN ON ROAD ONE	SEE SUBLET.		\$ 35.00
1LP-SC-201	6	GEAR OIL (PT) 80/90S	\$ 7.38	\$ 44.28	\$ 44.28	REPLACE DEFECTIVE STARTER	AUTH/COMP		\$ 70.00
1LP-89232836	1	WV CONCENTRATE 250	\$ 3.78	\$ 3.78	\$ 3.78	MAJOR SERVICE PER MFG'S RECOMMENDATIONS	AUTH/COMP		\$ 511.00
1LP-SC-503	1	FUEL ADDITIVE SWEP	\$ 7.88	\$ 7.88	\$ 7.88	*****TORQUED LUGS TO 94 FT LBS*****			
901 110 909 00	1	FF 911 W/MECH. INT	\$ 68.27	\$ 68.27	\$ 68.27	CHECK OPERATION OF BATTERY AND CHARGING SYSTEM:			
330 101 391 01	2	SUMP GASKET 911 (2)	\$ 5.19	\$ 10.38	\$ 10.38	BATTERY-	AUTH/COMP		\$ 35.00
1LP-6TX20W50	19	OIL CASTROL GTX20W	\$ 1.16	\$ 22.04	\$ 22.04	OPEN CIRCUIT VOLTAGE --- V. PERCENT CHARGE 50 --- %	LH BATTERY 12.37 V; RH BATTERY 12.20 V.		
FA-368.6	8	CRUSH WASHER (THICK)	\$ 0.39	\$ 3.12	\$ 3.12	SPECIFIC GRAVITY 1.1275 --- 2.1275 --- 3.1275	BOTH BATTERIES		
3R17X	8	NUT 6X1.0 GRADE 8	\$ 0.39	\$ 3.12	\$ 3.12	LOAD TEST 10.0 V (3 x ah rating or 1/2 cca 15sec)	BOTH BATTERIES		
33-006	1	STARTER 911-71, 914	\$ 136.49	\$ 136.49	\$ 136.49	(10.0+ GOOD; 9.6-9.9 OK; -9.6 DISCHARGED/BAD)			
34-029	1	CAP 86 66-74, 611 6	\$ 15.07	\$ 15.07	\$ 15.07	ALTERNATOR-			
201 188 955 11	1	AF 911 -73, HB	\$ 26.39	\$ 26.39	\$ 26.39	OUTPUT 58 A. @2000 RPM LOADED TO 12V.			
4R50P	1	ROTOR 911S 7300RPM	\$ 34.97	\$ 34.97	\$ 34.97	VOLTAGE 14.4 V. NO LOAD @ IDLE			
31-060	1	S PLUG	\$ 5.28	\$ 5.28	\$ 5.28	CURRENT DRAIN --- 15 --- Ma			
201 107 203 09	1	PTS HB 230 74-77	\$ 7.58	\$ 7.58	\$ 7.58	RECOMMENDATION			
399 192 176 50	1	OF 911 -71	\$ 25.89	\$ 25.89	\$ 25.89	REPLACE ALL FOUR BRAKE HOSES	ALL OK AUTH/COMP ROAD ONE TO REINBURSE \$334.60 FOR BRAKE HOSE REPLACEMENT.		\$ 140.00
EU-3AMP	7	RELI 911 66-73, 80-	\$ 12.68	\$ 12.68	\$ 12.68	PRESSURE BLEED HYDRAULIC BRAKES (NO CLUTCH)	AUTH/COMP		\$ 70.00
EU-16AMP	1	FUSE (GERMAN)	\$ 0.29	\$ 0.29	\$ 0.29	TIGHTENED ALL FUSES IN ENG COMPARTMENT	AUTH/COMP		\$ 7.00
EU-25AMP	3	FUSE (GERMAN)	\$ 0.29	\$ 0.29	\$ 0.29	TIGHTENED ALL CONNECTIONS AT FRONT FUSE BOXES	AUTH/COMP		\$ 14.00
999 181 212 50	1	AIR HOSE MECH INT-	\$ 60.75	\$ 60.75	\$ 60.75	REPLACE CORRODED FUSE AND CLEANED TERMINAL	AUTH/COMP		
IL-3700	1	BRAKE HOSES 911 SS	\$ 125.96	\$ 125.96	\$ 125.96				

(CONTINUED ON NEXT PAGE)

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INVOICE # : 10456
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
HOME TEL. : 214-691-7544
1ST TECH : 2
2ND TECH : 1

INV. DATE : 01/25/00
BUS. NAME :
BUS. ADD :
CITY :
STATE :
BUS. TEL. : 972-869-3400
ZIP : 75230

S.O. DATE : 01/17/00
DIVISION : NE
G.C. BY : BG
SALESMAN : BARRY
ENGINE # :
V.I.N. # : 119310373

YEAR : 1969
MAKE : PORSCHE
MODEL : 911S
COLOR : BLUE
LIC.# : VMV95L
MILE : 056074

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
FU.16AMP	2	FUSE (GERMAN)	\$ 0.29	\$ 0.29	\$ 0.58	TURN SIGNALS AND BRAKE LIGHTS INOPERATIVE-ADVISE	AUTH/COMP BAD FUSES. REPLACED. FUSES LOOKED GOOD, BUT WERE CRACKED. ALL FUSES WERE RECENTLY REPLACED AND WE DON'T KNOW WHY THESE FAILED. DROVE CAR AFTER REPLACING FUSES (POSSIBLE INTERMITTANT SHORT) AND NO PROBLEM FOUND. CUSTOMER TO MONITOR.		\$ 21.00

SUB-LET OR ADD'L SERVICES

ADDITIONAL ITEMS	1:	2:	3:	4:	5:
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ADD'L ITEMS: \$	0.00	0.00	0.00	0.00	0.00
SUBLET TOTAL: \$	0.00	0.00	0.00	0.00	0.00
TOTAL INVOICE: \$	22	0	1	0	0

RECOMMENDED SERVICES

NEXT SERVICE DUE: 02/15/00

FINALLY! COOLER WEATHER HAS FINALLY ARRIVED WITH LITTLE RAIN. NOW IS THE TIME TO MAKE SURE YOUR CAR IS READY FOR THE COOLER MONTHS AHEAD. CALL TO SCHED THAT APPOINTMENT TODAY!

FAX 972-481-1239

972-241-2100

2120 Cindy Lane, Dallas, Texas 75229-2002

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE

INVOICE # 12005
NAME ROBINSON, RANDY
ADDRESS 7171 LAVENDALE
CITY DALLAS
STATE TX
HOME TEL. 214-691-7544
TECH # 1

INV. DATE 05/24/01
BUS. NAME
BUS. ADD
CITY
STATE
BUS. TEL. 972-869-3400

ZIP: 75230
ZIP: 00000

YEAR 1969
MAKE PORSCHE
MODEL 911S
COLOR BLUE
LIC.# VMV95L
MILE 058271

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
DP-22 X 27MM	2	CRUSH WASHER 8-80,	0.39	0.39	0.78	BALANCE ALLOW WHEELS (4)	AUTH/COMP		
1LP GTX20W50	20	OIL CASTROL GTX20W	1.16	1.16	23.20	*****TORQUED LUGS TO 94 FT LBS*****	AUTH/COMP		\$ 94.38
901 107 203 09	1	OF 911 -71	25.89	25.89	25.89	AC EVACUATE AND CHARGE (INCL REFRIG IDENTIFY)	AUTH/COMP		
1LP FREQON-8	35	AC FREQON R-12 (.1	6.34	6.34	221.90	CHANGE OIL AND FILTER W/CASTROL GTX	AUTH/COMP		\$ 120.80
1LP N-0016	2	NEGATARS CAR WASH	8.45	6.00	12.00	GENERAL LOOKOVER-ADVISE	AUTH/COMP		\$ 28.00
7506	1	BULB 21W 26.5MM SI	3.09	1.50	1.50	STATE INSPECTION (SAFETY ONLY) -76 AND DIESEL	AUTH/COMP		\$ 75.50
7528	1	BULB 21/5W 26.5MM	3.99	1.80	1.80	*****MUST HAVE INSURANCE CARD*****	AUTH/COMP		\$ 12.50
						REPLACE 2 LIGHT BULBS	AUTH/COMP		

SAKE ITEMS AS ON RECOMMENDATIONS REPORT ATTACHED

COURTESY/SF (OR .4)

ADDITIONAL ITEMS

1 0.00
2 0.00
3 0.00
4 0.00
5 0.00

SUB-LET OR ADD'L SERVICES

0.00
0.00
0.00
0.00
0.00

ADD'L ITEMS: \$ 0.00

SUBLET TOTAL: \$ 0.00

LABOR TOTAL \$ 331.18
PARTS TOTAL \$ 287.07
SERV. SUP'L \$ 14.53
SUBLET TOTAL \$ 0.00
ADD'L ITEMS \$ 0.00
SUBTOTAL \$ 632.78
TAX \$ 24.89

TOTAL INVOICE: \$ 657.67

RECOMMENDED SERVICES

NEXT SERVICE DUE: 08/21/01

BE SURE TO CHECK OUT OUR WEBSITE www.nine-eleven.com
SPRING IS IN THE AIR! NOW IS THE TIME TO GET THAT CAR
IN SHAPE FOR THE TRIPS AHEAD. CALL TO SCHEDULE AN
APPOINTMENT. (972) 241-2002 EXT: 100

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

ART INV# : 15477
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
ZIP : 75230

S.O. INV# : 0
BUS. NAME :
BUS. ADD :
CITY :
STATE :
ZIP : 00000

DATE : 10/18/01
SALESMAN : steve
HOME TEL : 214-691-7544
BUS. TEL : 972-869-3400

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET EA.	NET AMT.
1	8362	911 542 471 00	WIN CRANK 911 65-75 CHRO		1	34.46	24.00	24.00

ms 972-401-4279

TOTAL LIST : \$ 34.46
TOTAL PARTS-NET : \$ 24.00
TAX : \$ 1.98
FREIGHT : \$ 0.00
TOTAL : \$ 25.98

CHECK OUT OUR WEBSITE AT www.nine-eleven.com
NOW IS THE TIME TO GET YOUR CAR READY FOR THE COOLER MONTHS
AHEAD. DON'T WAIT UNTIL IT BREAKS! CALL NOW TO SCHEDULE A
SERVICE APPOINTMENT FOR THOSE REPAIRS THAT YOU'VE BEEN
PUTTING OFF. (972) 241-2002 EXT: 100

Nine-Eleven Enterprises, Inc.

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. PARTS INVOICE

PART INV# : 16298
NAME : ROBINSON, RANDY
ADDRESS : 7171 LAVENDALE
CITY : DALLAS
STATE : TX
ZIP : 75230

S.O. INV# : 0
BUS. NAME :
BUS. ADD :
CITY :
STATE :
ZIP : 00000

DATE : 06/11/02
SALESMAN : steve
HOME TEL : 214-691-7544
BUS. TEL : 972-869-3400

#	ITEM#	PART#	DESCRIPTION	SERIAL#	QTY	LIST	NET EA.	NET AMT.
1	2467	901 731 133 20	MIRROR MNT TAPE		2	8.38	3.50	7.00

CHECK OUT OUR WEBSITE AT www.nine-eleven.com
SPRING IS IN THE AIR! NOW IS THE TIME TO GET YOUR CAR READY
FOR THE WARMER WEATHER AHEAD. CALL NOW TO SCHEDULE A
SERVICE APPOINTMENT FOR THOSE REPAIRS THAT YOU'VE BEEN
PUTTING OFF. (972) 241-2002 EXT: 100

TOTAL LIST: \$ 16.76
TOTAL PARTS-NET: \$ 7.00
TAX: \$ 0.58
FREIGHT: \$ 0.00
TOTAL: \$ 7.58

Service, Parts & Accessories
for BMW, Mercedes and Porsche

PAGE 1 OF 2

YEAR	1969
MAKE	PORSCHE
MODEL	911S
COLOR	BLUE
LIC.#	VMV95L
MILE	164725

*(CONTINUED ON NEXT PAGE)

Service, Parts & Accessories
for BMW, Mercedes and Porsche

NINE-ELEVEN ENTERPRISES, INC. INVOICE : PAGE 2 OF 2

S.O. DATE 03/11/03
DIVISION NE
Q.C.'D BY BG
SALESMAN BARRY
ENGINE # 119310373
V.I.N. #

YEAR	1969
MAKE	PORSCHE
MODEL	911S
COLOR	BLUE
LIC.#	VMV95L
MILE	164725

PART NUMBER	QTY	PART DESCRIPTION	LIST EA.	NET EA.	EXT AMT.	SERVICE DESCRIPTION	COMMENT	HOURS	LABOR \$
						CHECKED BRAKE PADS FOR WEAR	AUTH/COMP OK APPROX 50% WEAR ROTORS ARE NOT CRACKED - SHALL EDGE ON ROTORS COULD BE THE CAUSE OF THE NOISE - NO REPAIRS		\$ 17.00
						DIAGNOSE FRONT DRIVING LIGHTS - REPLACE SWITCH	AUTH/COMP		\$ 76.50
						DIAGNOSE REAR DRIVING LIGHTS	AUTH/COMP		\$ 102.00
						REPLACE FUEL LINES FROM INJECTOR PUMP-LEAKING	AUTH/COMP		\$ 93.50
						CHANGE OIL AND FILTER W/CASROL GTX	AUTH/COMP		\$ 28.00
						DRAIN AND REFILL TRANSAXLE WITH SWEPCO 201 GEAR OIL	AUTH/COMP		\$ 42.50
						NOTE:	METAL IN ENGINE OIL. RECOMMEND NOT DRIVING CAR. CUSTOMER ADVISED.		

SUB-LET OR ADD'L SERVICES

1	2	3	4	5	LABOR TOTAL	1218.00
0.00	0.00	0.00	0.00	0.00	PARTS TOTAL	306.80
0.00	0.00	0.00	0.00	0.00	SERV. SUP'LS	59.50
0.00	0.00	0.00	0.00	0.00	SUBLET TOTAL	0.00
0.00	0.00	0.00	0.00	0.00	ADD'L ITEMS	0.00
0.00	0.00	0.00	0.00	0.00	SUBTOTAL	1584.30
0.00	0.00	0.00	0.00	0.00	TAX	30.24
0.00	0.00	0.00	0.00	0.00	SUBLET TOTAL:	0.00
0.00	0.00	0.00	0.00	0.00	TOTAL INVOICE:	1614.54

NEXT SERVICE DUE: 06/18/03

BE SURE TO CHECK OUT OUR WEBSITE [WWW.NINE-ELEVEN.COM](http://www.nine-eleven.com)
UNPREDICTIBLE WEATHER MEANS THAT YOUR CAR MUST BE
READY FOR THE WORST. TIRES, LIGHTS, BATTERY, COOLING
SYSTEM-TO NAME A FEW. CALL TODAY FOR AN APPOINTMENT.



EVERY BATTERY FOR EVERY NEED

10200 Plano Road, Suite 100, Dallas, TX 75238
Phone (469)-221-4500 FAX (469)-221-4513

INVOICE NUMBER 011289

Page 1

INTERSTATE ALL BATTERY
RETAIL CASH ACCOUNT
10200 PLANO RD
DALLAS TX 75238

Account Number CASH
Purchase Order
Job Number AAAA
Invoice Date 11/21/07
Date Due 12/21/07

***** TERMS ARE NET 30 DAYS *****

Item NO	Item Description	UOM	Quantity	Price	TOTAL
ACH00044	12V CHARGER CTEK US7000	EA	1.00	109.99	109.99
	Tax				9.07
AIB000912	U911	EA	2.00	98.95	197.90
	Tax				16.33
00000080	TEXAS BATT FEE (12V) (SRV SKU)	EA	2.00	3.00	6.00
00000040	CORE CHG EXCHG (N/C) (SRV SKU)	EA	-2.00		

AIB00042

Total Charges 313.89
Tax 25.40

Total Amount Due is 339.29

Paid VISA 339.29

Balance Due is none

Shipped VIA:

Date Shipped: 11/21/07

Sales Order: 011289

Customer Code: RT

Salesperson: DP

CCA 11-21-2007 11:17:46 26501B732517002265

CCI *****6399 0806 ROBINSON/RANDOLPH W

I agree to pay the above amount according to card payer agreement.

SIGNATURE: Farah W. Robinson

All Battery Center Franchise Opportunities Available: 1-800-730-7868 or Franchise@ibsa.com
Business-to-Business Pricing Also Available

Disclaimer on back.

HAVE IT FIND IT BUILD IT

interstateallbattery.com



Outrageously Dependable™

10200 Plano Road, Suite 100, Dallas, TX 75238
Phone (469)-221-4500 FAX (469)-221-4513

INVOICE NUMBER 019154

Page 1

INTERSTATE ALL BATTERY
RETAIL CASH ACCOUNT
10200 PLANO RD
DALLAS TX 75238

Account Number CASH
Purchase Order
Job Number AAAA
Invoice Date 08/02/10
Date Due 09/01/10

***** TERMS ARE NET 30 DAYS *****

Item NO	Item Description	UOM	Quantity	Price	TOTAL
AIB00042	911	EA	2.00	72.00	144.00
	Tax				11.88
A0000080	TEXAS BATT FEE (12V) (SRV SKU)	EA	2.00	3.00	6.00
Total Charges					150.00
Tax					11.88
Total Amount Due is =====>					161.88
Paid VISA					-161.88cr
Balance Due is =====>					---none---cr

Shipped VIA: Date Shipped: 08/02/10
Sales Order: 019154 Customer Codes: RT Salesperson: AS

CCA 08-02-2010 12:30:23 118170021418001864
CCI *****0912 1206 ROBINSON/RANDOLPH W

I agree to pay the above amount according to card payer agreement.

SIGNATURE:

Randolph W. Robinson

Interstate All Battery Center Franchise Opportunities Available: 1-800-730-7868 or Franchise@ibsa.com
Business-to-Business Pricing Also Available

HAVE IT FIND IT BUILD IT

interstateallbattery.com

— WHEN VEHICLE SOLD —

TITLE HOLDER MUST ASSIGN AND FURNISH THIS TITLE, CURRENT LICENSE RECEIPT AND SALES TAX AFFIDAVIT TO PURCHASER WHO MUST FILE APPLICATION WITH COUNTY TAX COLLECTOR WITHIN 10 DAYS TO AVOID \$5.00 PENALTY.

TITLE ASSIGNMENT The ownership of this vehicle is hereby assigned to:

NAME OF PURCHASER BRIAN SCHNEIDER ADDRESS 11717 BLANSON WAY CITY & STATE HOUSTON TX 77024

I (we) hereby warrant the title to this vehicle to be free of all liens, except as recorded on the face of this Certificate and I (we) am (are) the legal owner(s) of the vehicle.

Notary Seal Signature Randolph W. Robinson Seller

By RANDOLPH W. ROBINSON

Subscribed and sworn to before me this 29th day of FEBRUARY 192012

Notary Public Tarrant County, Texas

TITLE REASSIGNMENT BY DEALER The ownership of this vehicle is hereby assigned to:

NAME OF PURCHASER ADDRESS CITY & STATE

I (we) hereby warrant the title to this vehicle to be free of all liens, except as recorded on the face of this Certificate and I (we) am (are) the legal owner(s) of the vehicle.

DEALER NO.

Dealer's

Firm Name

By Authorized

Agent

Notary Seal

Subscribed and sworn to before me this _____ day of _____ 19____

Notary Public _____ County, Texas

TITLE REASSIGNMENT BY DEALER The ownership of this vehicle is hereby assigned to:

NAME OF PURCHASER ADDRESS CITY & STATE

I (we) hereby warrant the title to this vehicle to be free of all liens, except as recorded on the face of this Certificate and I (we) am (are) the legal owner(s) of the vehicle.

DEALER NO.

Dealer's

Firm Name

By Authorized

Agent

Notary Seal

Subscribed and sworn to before me this _____ day of _____ 19____

Notary Public _____ County, Texas

TITLE REASSIGNMENT BY DEALER The ownership of this vehicle is hereby assigned to:

NAME OF PURCHASER ADDRESS CITY & STATE

I (we) hereby warrant the title to this vehicle to be free of all liens, except as recorded on the face of this Certificate and I (we) am (are) the legal owner(s) of the vehicle.

DEALER NO.

Dealer's

Firm Name

By Authorized

Agent

Notary Seal

Subscribed and sworn to before me this _____ day of _____ 19____

Notary Public _____ County, Texas

4420754

MAYO PERFORMANCE SPECIALT
1521 BACCARAC
EULESS TX 76040-6652
817-540-4939

ANCE

T

Web/eMail mayos@imagin.net
Fax # 817 267-4939

WORK ORDER 110849

Monday - Friday 8 am to 6 pm
Page: 1

Date
Lic.

29 FEB 2012

Sale

or more than 30 years!

ID: 0512
Merchant: 702200221
02/29/12

12:18:56

BRIAN

Make 911

License DHB993

Model S

Eng. Type

Miles/Km 66,341.0

BLUE

Eng. No.

TX
Work # () - 817

Ext.

Vin 119310373

Year 1969

Sales: MK

Prod.

Unit

EMAIL:

Cell. # (713) 501-1715

Other (CAP) Fax:

Ready By: 22 FEB 2012 12:20

VISA

XXXXXXXXXXXX6738

Appr Code: 029608

Invoice#: 3

Total:

\$ 1238.90

Service Provided

H. T/L Tech. Amount

agnose and get running.

1.500

EM

147.00

el hoses, drain fuel tank & clean fuel sock, clean sump

4.000

EM

392.00

il, R&R stuck distributor, set points & timing.

3.000

EM

294.00

Customer Copy
THANK YOU

Description

Qty

List

Each \$

Extended \$

FILTER OIL OC61

1.00

16.93

12.45

12.45

OIL VALVOLINE RO 20/50

8.00

5.85

5.65

45.20

GSKT SUMP GRAPHITE

2.00

9.72

7.25

14.50

OIL GEAR VALVOLINE GL3-5/ PINT

7.00

2.84

19.88

FUEL HOSE

1.00

19.50

19.50

Miscellaneous/Sublet Charges

Sublet- towing

Amount
250.00

Recommended Repairs / Notes Brake lights are stuck on; fuel tank & in-tank filter should be cleaned; very fine metal particles in engine oil; master cylinder vent hose not connected.

I hereby authorize MAYO PERFORMANCE to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage to equipment or articles left on or in vehicles in case of fire theft, or any cause beyond their control. I understand that if I wish to retain any removed parts that they will be taken at the time of delivery or they become the property of MAYO PERFORMANCE. I agree that five (5) days after notice of completion of services rendered, that a storage charge of not more than \$ 10.00 per day, will be charged unless otherwise agreed in writing. INITIALS/ SIGNATURE _____

CREDIT CARD STATEMENT: I hereby agree to pay the charges authorized on the (type) _____ credit card; number _____ and understand that a reversal of these charges creates a WORKER'S LIEN under TEXAS LAW, Sec 9.503, Paragraph 70.001 which permits the repossession of the subject automobile.

Signature _____

Date: _____

N: _____

Account # 1244

Key#

Payment 1CR CARD 1238.90 029608

Payment 2:

0.00

Thank You From: MAYO PERFORMANCE

Labor \$ 833.00
Parts \$ 111.53
Environmental: \$ 5.00
Shop Supplies \$ 27.49
Sub Total Charges \$ 32.49
Sublet \$ 250.00
Total Sales Tax \$ 11.88

Tot. Before Sales Tax \$ 1,227.02
Total Sale \$ 1,238.90
Total Due \$ 0.00

TONY'S AUTO TRIM
6513 1/2 Astor
Houston, Texas 77061
(713) 661-1561

DSS	ISJ	LABOR CHARGE
	Lubrication	☐
	Change Oil	☐
	Change Oil Filter Cart.	☐
	Change Trans.	☐
	Change Diff.	☐
	Pack Front Wheel Brigs.	☐
	Adjust Brakes	☐
	Rotate Tires	☐
	Wash Polish	☐
	State Inspection	☐

INSTRUCTIONS

R & R old headlines, clean old glue and
make & install new headlines on letters (Wood) 170.00

Paid Cash
3/16/2012

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

Turnaround estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$_____.

3. I do not want an estimate.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and / or your employees permission to operate the car or truck 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 car or truck to secure the amount of repairs thereon.

hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck 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 car or truck to secure the amount of repairs thereto.		METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE		TOTAL LABOR	170.00
				TOTAL PARTS	27.75
				ACCESSORIES	
				GAS, OIL & GREASE	
				OUTSIDE REPAIRS	
				TAX	2.25
				TOTAL AMOUNT	200.00

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.		GAS, OIL, & GREASE		PRICE
		GALS. GAS @		
		QTS. OIL @		
		LBS. GREASE @		
		TOTAL GAS, OIL, & GREASE		

LABOR: ☐ FLAT RATE ☐ HOURLY ☐ BOTH	
---	--

Invoice

DON HART'S RADI
PO Bo
(936) 37
800-321-4

DON HART'S RADIATOR
20123 FM 360 ROAD N
HALLER, TX 77484
1-800-321-4278
WWW.DONHART.COM

Merchant ID: 3763

Ref #: 00001

DATE	INVOICE #
3/12/2012	128652

BILL TO:
CASH

SHIP TO:
BRIAN SCHNEIDER
713-501-1715

Sale

XXXXXXXXXXXX4656
MAST
Entry Method: Swiped
Total: \$ 499.75
03/15/12 17:02:14
Inv #: 000001
Apprvd: Online
Appr Code: 06468Z
Batch#: 000015

P.O. NUMBER	VIA	F.O.B.	PROJECT
	012 OTHER		

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	RENU COATING	280.00	280.00
1	RENU COATING	0.00	0.00
1	RENU COATING	65.00	65.00
1	EXTERIOR COATING REMOVAL	45.00	45.00
1	RUST AND CORROSION REPAIR	65.00	65.00
1	SHOP SUPPLIES MISCELLANEOUS SHOP SUPPLIES, WASTE DISPOSAL	20.00	20.00
1	LI LIFETIME WARRANTY See Warranty Card for Details. One year warranty if card is not filled out and sent in. No warranty on paint or paint products on tank. All paint and paint repair is owner's responsibility. We are not responsibility for any repairs other than the product we sold. TAG#259117	0.00	0.00
PORSCHE FUEL TANK RENU COATING.			
1	THANK YOU WE APPRECIATE YOUR BUSINESS	0.00	0.00

Subtotal \$475.00
Sales Tax (8.25%) \$24.75
TOTAL \$499.75

BEVERLY HILL MOTORS, INC.

5820 Beverly Hill
Houston, Texas 77057
Phone - 713-977-9612 Fax - 713-977-1600
We Run an Honest & Caring Business

INVOICE

5054

INVOICE

Work Completed Date : 04/06/2012

Print Date : 04/18/2012

SCHNEIDER, BRIAN
11707 BRANDON WAY
Houston, TX 77024
Office 713-501-1715
Cust ID : 51

Ref # :

1969 PORSCHE - 911S

2.0 H6

Lic # : DHB993

Odometer In : 66390

Unit # :

Vin # : 119310373

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Alternator-new 911 603 120 06	1.00	345.00	345.00	REPLACE SHREDER VALVES,CHARGE A/C,INSTALL A/C DYE,REPLACE A/C BELT	85.00
V-BELT-A/C 9405	1.00	18.00	18.00	freight	30.00
FT CALIPER REPAIR KIT-S TYPE 90135199800	2.00	29.00	58.00	CK ELECTRICAL SYSTEM,REMOVE AND REPLACE ALTERNATOR,REWIRE AND	300.00
FT WHEEL BEARING SEAL 477405641	2.00	5.58	11.16	DISCONNECT VOI TAGE REGULATOR	
FT BRAKE ROTORS 91135104120	2.00	80.00	160.00	SWITCH AND BALANCE-4 TIRES,INSTALL INNER TUBE FOR SPARE TIRE	75.00
FT BRAKE HOSE 90135563201	2.00	24.50	49.00		
FT BRAKE PAD SET D195D	1.00	65.00	65.00	ALIGNMENT	85.00
OUTER TIE ROD END 0003385210	2.00	32.00	64.00	FREE-UP BOTH TIE RODS,REPLACE TIE ROD ENDS	90.00
BRAKE FLUID-BLUE SHOP	1.00	16.00	16.00	FUEL	20.00
STAINLESS STEEL CALIPER PISTONS SIC35198810	4.00	40.00	160.00	FRONT BRAKE JOB,REPLACE FT BRAKE ROTORS,WHEEL SEALS, CLEAN AND REPACK	250.00
BRIDGE PIPE FOR CALIPERS SIC35199100	1.00	19.00	19.00	WHEEL BEARINGS	
FREON FR-12	2.00	17.00	34.00	STATE INSPECTION	35.00
A/C DYE A/C	1.00	8.00	8.00	CK STOP LIGHT,REPAIR AND ADJUST BRAKE LIGHT SWITCH	75.00
SHREDER VALVES SHOP	2.00			REMOVE AND REBUILD FT BRAKE	280.00
INNER TUBE CRD78014	1.00	28.99	28.99	CALIPERS,REPLACE CALIPER PISTONS AND SEALS,REPLACE FT BRAKE HOSES,BLEED	
Shop Supplies		35.00	35.00	BRAKE SYSTEM	

**** Recommendations ****

FUEL GAUGE DOES NOT WORK

LEAKS OIL,BURNS OIL,A/C ?FUEL LEVEL
SENDER

BEVERLY HILL MOTORS, INC.
 5820 Beverly Hill
 Houston, Texas. 77057
 Phone - 713-977-9612 Fax - 713-977-1600
 We Run an Honest & Caring Business

INVOICE

5288

INVOICE

Work Completed Date : 07/24/2012

Print Date : 08/01/2012

SCHNEIDER, BRIAN
 11707 BRANDON WAY
 Houston, TX 77024
 Office 713-501-1715
 Cust ID : 51

Ref # :

1969 PORSCHE - 911S

2.0 H6

Lic # : 69S

Odometer In : 66678

Unit # :

Vin # : **119310373**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL RETURN TUBE SEALS	8.00	2.50	20.00	REMOVE AND REPLACE BOTH HYDRAULIC	1,350.00
R/SIDE OIL SUPPLY LINE KIT	1.00	69.00	69.00	TENSIONERS-NEW AND UPDATED,REPLACE	
EXHAUST GASKET	2.00	6.64	13.28	R/SUPPLY LINE KIT,REPLACE EXHAUST	
HEAT EXCHANGER GASKETS	6.00	7.20	43.20	GASKETS,EXHAUST STUDS & NUTS,REPLACE	
HYDRAULIC TENSIONER CONV.KIT	1.00	1,600.00	1,600.00	OIL RETURN TUBE SEALS-BOTH	
CAM CHAIN SPACER	2.00	6.90	13.80	SIDES,ADJUST VALVES,REPLACE FUEL	
GASKET SET	1.00	71.00	71.00	INJECTION PUMP GASKETS & ADJUST	
THERMOSTAT O RING	1.00	4.00	4.00	OIL SERVICE	N/C
EXHAUST NUTS	6.00	6.00	36.00	A/C SERVICE	N/C
EXHAUST STUDS	6.00	3.00	18.00	**** Recommendations ****	
OIL FILTER	1.00	11.00	11.00	FUEL GAUGE DOES NOT WORK	
MOTOR OIL	6.00	5.45	32.70	FT & REAR SEAL-OIL LEAK	
FUEL INJ.PUMP GASKET SET	1.00	189.00	189.00	L/REAR CAM SHAFT-ENGINE NEEDS TO BE	
FREON-FR-12	2.00	29.00	58.00	REMOVE	
A/C Dye	1.00	8.00	8.00		
Shop Supplies		35.00	35.00		

Rennsport

6031 Hwy. 36
Sealy, TX 77474

979-885-7304

1-800-631-7304

Invoice

Date	Invoice #
3/27/2013	7900
Terms: Due Upon Receipt	

Bill To
Schneider, Brian Brenham Auto Ltd. P. O. Box 589 Brenham, TX 77834-0589 713-501-1715

Year, Make, Model		VIN#	License #	Odometer
1969 Porsche Targa S		119310373	69S	67342
Item	Quantity	Description		Amount
Labor		Remove and re-install engine and transmission		760.00
Labor		Tear down engine complete. Complete overhaul.		3,800.00
Labor		Clean transmission. Change oil		105.00
Parts	1	oil line s-line		203.74T
Parts	2	engine mounts		169.92T
Parts	4	oil return tubes		112.60T
Parts	2	pressure relief valves		25.20T
Parts	1	spring for valve		4.50T
Parts	1	valve tube for valve		5.50T
Parts	1	set - rod bearings		206.16T
Parts	1	set - main bearings		283.33T
Parts	1	engine gasket set (LIST: \$910.16)		626.13T
Parts	2	chains		220.00T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

Signature

Sales Tax (6.75%)

Total

Rennsport

6031 Hwy. 36
Sealy, TX 77474

979-885-7304

1-800-631-7304

Invoice

Date	Invoice #
5/31/2013	7953
Terms: Due Upon Receipt	

Bill To
Schneider, Brian Brenham Auto Ltd. P. O. Box 589 Brenham, TX 77834-0589 713-501-1715

de # 10330

Year, Make, Model		VIN#	License #	Odometer
1969 Porsche 911s		119310373	69S	67,342
Item	Quantity	Description		Amount
Labor		Install fuel pump		105.00
Labor		Remove all A/C hoses for remake of new hoses. Install new A/C hoses. Replace drier bottle. Evacuate and charge.		840.00
Labor		Remove and re-install pedal assemble. Rebuild pedal assemble.		315.00
Parts	1	fuel pump		682.00T
Parts	1	A/C belt		20.28T
Parts	2	breather hoses		120.00T
Parts	1	trans. oil		58.00T
Parts	1	bushing kit		36.95T
Parts	1	drier bottle		218.93T
Parts	1	freon		68.00T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

Sales Tax (6.75%)

Total

Signature

RENNSPORT
6031 HWY 36
SEALY TX 77474
979-805-7304

Sale

ID: TRM1

Merchant: 069974593

37-19-15

VISA

XXXXXXXXXXXX1014

Appr Code: 019437

Invoice#: 1

Total: \$ 445.00

Customer Copy
THANK YOU

sport

wy. 36

X 77474

1-800-631-7304

89

Invoice

Date	Invoice #
7/12/2013	7990
Terms: Due Upon Receipt	

VIN#	License #	Odometer
119310373	69S	67769

Item	Quantity	Description	Amount
Labor		Check A/C for leaks. NO CHARGE! Tighten fitting on compressor. Evacuate and charge A/C.	0.00
Labor		Replace accelerator lever. Replace pedal. Remove and re-install seats. Replace hand throttle link.	210.00
Parts	1	valve lever	32.50T
Parts	1	accelerator lever	62.87T
Parts	1	accelerator pedal	110.90T
Shop Supplies		Miscellaneous shop supplies	13.87T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

Sales Tax (6.75%) \$14.86

Total \$445.00

Signature

Beverly Hill Motors

5820 Beverly Hill Houston, Texas 77057
713-977-9612

Invoice 5944

NAME :	Mr. Brian Schneider	July 10, 2014
ADDRESS :		Cust. #
City, State, Zip :		License # :
Home Phone :	Bus. Phone :	Odometer :
Mobile :	E-mail :	
Year, Make, Model, & Color :	1973 Porsche 911	Fax :
Vin #	State Insp.	Registration:
Engine#	Terms :	DUE UPON RECEIPT

QTY.		PART AND DESCRIPTION	PRICE
1	Left Front Ball Joint		137.50
1	Rt Front Ball Joint		137.50
2	Ball Joint Plates & Locks		48.00
2	Ball Joint Nut		38.00
1	Windshield Seal		124.00
1*	Left Windshield Chrome Molding		90.00
1*	Rt Windshield Chrome molding		90.00
2*	Chrome Joiners		20.00
	Back up Light Switch		98.10
	Intake & Throttle Gaskets		46.00
2*	Seat Back Rest Covers Vinyl		386.00
DESCRIPTION OF WORK			
Remove & Replace both Front Lower Ball Joints			280.00
Remove Dash Board, Send out for Restore, Install Dash Board			480.00
Remove Throttle Bodies Sent out for Restore, Reassembly & Install			
Remove Fuel Injection Lines, Remove Linkages & Brackets, Disassembly & Clean, Send Out for Cad Plating, Re-assembly			375.00
Remove Seats Disassembly, Send Out Seat Backs, for Repair Install			90.00
Paint Targa Top Rails, Paint air Filter Housing Adapter			80.00
Total Labor			1,305.00
Total Parts			1,215.10
Qts. Oil			
Shop Supplies Kit			25.00
* Sublet Repairs			3,464.04
EPA/ waste dis.			32.00
TAX			100.25
TOTAL DUE			\$6,141.39

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars articles left in cars in case of fire, theft or any other causes beyond your control. I understand under Tex. Prop code 70.001 Repaired vehicles may be repossessed for returned checks, or non- payment.

X
Customer Signature

Total Parts		1,215.10
-------------	--	----------

Rennsport

6031 Hwy. 36
Sealy, TX 77474

979-885-7304

1-800-631-7304

Invoice

Date	Invoice #
3/6/2015	8449
Terms: Due Upon Receipt	

Bill To
Schneider, Brian Brenham Auto Ltd. P. O. Box 589 Brenham, TX 77834-0589 713-501-1715

Year, Make, Model		VIN#	License #	Odometer
1969 Porsche 911s		119310373	69S	68450
Item	Quantity	Description	Amount	
Labor		Adjust valves.	450.00	
Labor		Check ignition points and set timing.	57.50	
Labor		Remove fuel injection pump. Send pump out for repair. Send injectors out for testing. Replaced all injectors.	525.00	
Sublet		Injection pump repair.	2,350.00T	
Parts	1	valve cover gasket set	60.00T	
Parts	6	injectors	1,234.92T	
Parts	1	fuel filter	77.67T	
Parts	1	air horn - left side	32.50T	
Parts	1	oil filter	15.00T	
Oil & Grease	10	qts. - oil Castrol 20/50	69.50T	
			Sales Tax (6.75%)	
			Total	

ck# 11176