

INVOICE, AGREEMENT AND TRUTH IN LENDING DISCLOSURE

No. 288

Sept. 28, 1982

Sold to Mark J. Storz

Foreign Cars

906 1/2 Ft. Crook Road South

Bellevue, Nebraska 68005

Phone: 292-4210

VEHICLE SOLD	YEAR	MAKE	STOCK NO.	MODEL	VIN	MILEAGE
	<u>1966</u>	<u>Porsche</u>		<u>911</u>	<u>301979</u>	<u>57,562</u>
TRADE IN*						
DEALER INSTALLED EQUIPMENT						

1. CASH PRICE (SELLING PRICE) . . .	\$ <u>8800.00</u>	_____	\$ _____
2. LESS: DOWN PAYMENT		_____	\$ _____
a) Deposit	\$ <u>1000.00</u>		
b) Cash on Delivery	\$ _____		
3. *ALLOWANCE TRADE-IN	\$ _____		
4. TOTAL DOWN PAYMENT	\$ <u>1000.00</u>		
5. UNPAID BALANCE OF CASH PRICE	\$ <u>7800.00</u>		
6. OTHER CHARGES			
Insurance: Health, Accident and Credit Life	\$ _____		
_____	\$ _____		
7. AMOUNT FINANCED			\$ _____
8. FINANCE CHARGE			\$ _____
applies from _____ (date)			
9. TOTAL OF PAYMENTS (7+8)†			\$ _____
10. DEFERRED PAYMENT PRICE (1+6+)8			\$ _____
11. ANNUAL PERCENTAGE RATE			_____ %
12. SALES TAX			\$ _____

†Purchaser promises and agrees to pay the Total of Payments (item 9) as follows: _____ installments of \$ _____ each and _____ installments of \$ _____ each, and on the _____ day of each month commencing _____, 19 _____ and each month thereafter, or payable otherwise as follows: _____

Anything contained in this invoice is contractual and not merely recital. If this invoice covers an installment sale of a motor vehicle, the buyer has elected to buy the motor vehicle for the deferred payment price affirmed by the buying signature.

We do not represent motor or transmission as to mileage, year, model, or tonnage on this vehicle.

The buyer herein, assumes full responsibility for the procurement of insurance.

Any holder of this Consumer Credit Contract is subject to all claims and defenses which the debtor could assert against the seller of goods or services obtained with the proceeds thereof. Recovery hereunder by the debtor shall not exceed amounts paid by the debtor hereunder.

Salesman Steve Rath

This vehicle is sold AS IS, without any warranty, either expressed or implied.

The purchaser will bear the entire expense of repairing or correcting any defects that exist or may occur.

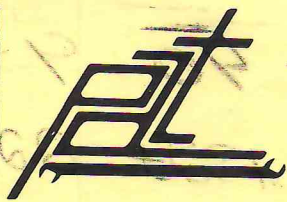
NOTICE TO THE BUYER. DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE CONTRACT YOU SIGN.

Buyer Mark J. Storz

Buyer _____

Seller _____

32065 9/87



PROFESSIONAL AUTOMOTIVE TECHNICIANS
1225 JEWETT ANN ARBOR, MICHIGAN
313/665-9707

PARTS		
QUAN	DESCRIPTION	COST
1	BOS 30-048 (V. REG)	39.95
1	901 603 100x (ALTERN.)	222.00
1	901341 04700 (B. JOINT)	94.50
2	Z8-12 clamps	1.50
1	FBN102304	.60
1	AN203551 hose	1.00

1979 MICHIGAN REGISTRATION NO. F115446

NAME Mark Storz		DATE 7/9/87
ADDRESS 2365 Lancashire #1B		CITY A ^E 48105
MAKE Porsche 911	YEAR 66.	LIC. NO.
SERIAL NO.	ODO. 574266	PHONE 665-2005
PROMISED: Thurs 8/11/87		
AUTHORIZED INCREASE IN ESTIMATE BY \$		APPROVED PER.
YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.		
YOU ARE ENTITLED TO A COPY OF THIS ORDER AT THE TIME OF YOUR SIGNATURE		
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and your employees permission to operate the car, truck or 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 car, truck or vehicle to secure the amount of repairs thereto. X Mark J. Storz		
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.		

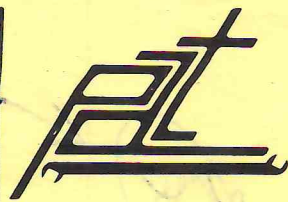
Paid by check
403 678.18
MB 8/11/87

WORK NEEDED	ESTIMATE		WORK COMPLETED	UNITS	COST
	PARTS	LABOR			
① Car quit and would not restart - thought elec. or carb.		49.50	① Charged Batt div 2 - Batt Voltage only Replaced Air Filter and Ball joint	20	9 -
② While running carb would be popping through the intake		99.00	② Quick test Drive produced no popping - possibly due to #1	50	29 50
③ Lock on drivers door inop. - Key will not turn. in lock.		49.50	③ RTR Left Bulb (labeled) ^{Height} RTR door panel - lock had popped over lock gage - Repositioned & bent out edge - may happen again - needs new parts to properly repair	1.5	67 50
④ Replaced Right Ball joint			④ Replaced Right Ball joint	1.1	49 50
Note Key at alt	40	9	④ Replaced scap, fuel lines at fuel pump and Right Cab	55	24 75

TECHNICIANS RECOMMENDATIONS <i>[Scribbled out]</i> oil Return Types leads oil Tank leads	TOTAL LABOR	272.25
	TOTAL PARTS	359.55
	SUBLET LABOR	
	TOWIN.	32.00
	TAX	14.38
	TOTAL	678.18

TECHNICIAN: *[Signature]*

32434



PROFESSIONAL AUTOMOTIVE TECHNICIANS
1225 JEWETT ANN ARBOR, MICHIGAN
313/665-9707

8/87

PARTS		
QUAN	DESCRIPTION	COST
1	WEBER/SOLEX (CARB. KIT)	1100.00
1	901 741 80100 (SEND. UNIT)	49.95
1	113 919 133 (SEAL)	1.60
1	51C 559 21020 (HOOD CREST)	PAID
1	901 559 21520 (GASKT)	2.25
2	999 591 42302 (REMAIN)	3.16

8/8 When 915 Cams were installed, its Crankshaft pulley may not be positioned correctly

Pa. d by check 46
8/2/87 MS
1431.56

1979 MICHIGAN REGISTRATION NO. F115446

NAME Mark Storz		DATE 8/14/87
ADDRESS 2365 Laweston #1B		CITY A ² 48105
MAKE Porsche 911.	YEAR 66 Black	LIC. NO.
SERIAL NO.	ODO. 74449	PHONE 665-2005
PROMISED ASAP		
AUTHORIZED INCREASE IN ESTIMATE BY \$	APPROVED PER.	
YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.		
YOU ARE ENTITLED TO A COPY OF THIS ORDER AT THE TIME OF YOUR SIGNATURE		
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and your employees permission to operate the car, truck or 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 car, truck or vehicle to secure the amount of repairs thereto.		
X Mark J. Storz		
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.		

WORK NEEDED	ESTIMATE		WORK COMPLETED	UNITS	COST
	PARTS	LABOR			
① Front LEFT suspension (maybe right) seem to squeak a lot.		25.00	① Relubed Torson bar	25	N/A
② Squeaking in Rear seem to be in Engine Belt or ?		25.00	② lubed belt etc		N/A
③ Popping in carbs R. is it due to carbs or a valve leak. Price of Replacing with Webers.		70.00	③ Replaced carbs with Webers	5.5	247.50
④ Temp Gauge and Gas Gauge are inop.		25.00	④ Replaced gas gage sending unit	30	13.50
			Temp gage sending unit bad unit NLA -		
			⑤ installed hood badge		N/A

TECHNICIANS RECOMMENDATIONS: gas pedal rod is too long - needs to be changed.	TOTAL LABOR	261 -
	TOTAL PARTS	1156 96
	SUBLET LABOR	
TECHNICIAN: <i>Jim Wolf</i>	TAX	13 50
	TOTAL	1431 46

RECORD OF MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1		HV FIRE MALLORY	124 74
8		CARB SETS	199 EA 15 92
2 IN		RADIOS	1 13 2 26
1		OIL FILTER	11 80
6		SPARK PLUGS	1 75 10 50
1		SET OF POINTS	
PARTS TOTAL			165 22
SUBLET REPAIRS			
SUBLET REPAIR TOTAL			
9			1 75 15 75
GASOLINE, OIL AND GREASE TOTAL			15 75
TIRES, TUBES AND ACCESSORIES TOTAL			

REPAIR ORDER

A.M. (TIME RECEIVED) P.M. _____

A.M. (TIME PROMISED) P.M. _____ DATE 2-15-88

PHONE WHEN READY Yes No TERMS _____

REMARKS _____ CASH _____

ORDER WRITTEN BY _____ CHARGE _____

INTERNAL _____ REFER TO OFFICE _____

Price Stainless Steel Heat Exchangers. 2292
425.00 EA

David Chalk 524

Name: Mark Storz

Address: _____

Phone: 475-8119 ^{WK} 550 4618

TYPE 911-66 SERIAL NO. _____ MOTOR NUMBER _____ LICENSE NUMBER LYB-923 SPEEDOMETER 76109

OPER. NO. _____ INSTRUCTIONS _____ LABOR CHARGE _____

LUBRICATE CHANGE OIL FLUSH TRAN. FLUSH DIFF. WASH POLISH

Tune up - SAGOK plugs only
LABOR 1 hr 36 00

Altitude adjust Jetting
coming from Michigan.

install Mallory High Five
LABOR 1 hr 36 00

oil leak in tank on
supply lines R/R LABOR 1 hr 36 00

RETAIN PARTS FOR INSPECTION DISCARD PARTS

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, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

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.

Signed Mark F. Storz

TOTAL LABOR	108 00
TOTAL PARTS	165 22
SUBLET REPAIRS	
TOTAL GAS, OIL AND GREASE	15 75
TOTAL ACCESSORIES	
SUB TOTAL	
TAX	11 76
TOTAL AMOUNT	300 73

RECORD OF MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1		GAS PUMP	17.03
2		FUEL LINE 180"	3.60
5		ELECTRICAL WIRE	1.25
6		MAIN JETS 207	12.42
PARTS TOTAL			34.30
SUBLET REPAIRS			
SUBLET REPAIR TOTAL			
GASOLINE, OIL AND GREASE TOTAL			
TIRES, TUBES AND ACCESSORIES TOTAL			

Paid by # 568

REPAIR ORDER

INVOICE
2390

4:30

A.M. (TIME RECEIVED) P.M. _____

A.M. (TIME PROMISED) P.M. _____ DATE 3/28/88

PHONE WHEN READY Yes No

REMARKS _____

ORDER WRITTEN BY _____

Name Mark ST002

Address _____

Phone 475-8119 550 4619 W

TYPE 911-66 SERIAL NO. _____ MOTOR NUMBER _____ LICENSE NUMBER LYB 923 SPEEDOMETER 76754

OPER. NO.	INSTRUCTIONS	LABOR CHARGE
	LUBRICATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRAN. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	TS don't work accel linkage?	
	Fuel Pump fuel supply	
	oil leak	
	Turn signal lights	
	main jet change	
	Moved FUEL PUMP 3.0	108.00
	R&R MAIN JETS .25	9.00
	R-R Acc. LINKAGE 1.25	45.00

RETAIN PARTS FOR INSPECTION DISCARD PARTS

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, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.
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.

Signed _____

TOTAL LABOR	162.00
TOTAL PARTS	34.30
SUBLET REPAIRS	
TOTAL GAS, OIL AND GREASE	
TOTAL ACCESSORIES	
SUB TOTAL	
TAX	2.22
TOTAL AMOUNT	198.52



European Motor Sports

4635 Park Vista Blvd. Unit E
 COLORADO SPRINGS, CO 80918
 (719) 593-7799

* 14738

QTY.	PART NO. AND DESCRIPTION	PRICE
1	OIL FILTER	10 85
1	ALLISON IGNITION	148 60
1	04 023 DIST. ROTOR	32 95
1	03 014 DIST. CAP	17 15
6	W3DPO	96 00
1	BATTERY FHZDS272	51 95
1	BATTERY PADS	3 25
1	FUEL FILTER	2 80
		<u>321 35</u>

NAME Mark STORZ	CUSTOMER'S ORDER NO. 550-6251-W	DATE 9-1-92
		PROMISED A.M. P.M.
TERMS		

DESCRIPTION OF WORK	AMOUNT
LUBRICATION <input type="checkbox"/> CHANGE OIL <input checked="" type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/>	12 00
TRANSMISSION <input type="checkbox"/> DIFFERENTIAL <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
R & R OIL TANK	4.0 160 00
MAJOR TUNE-UP	2.5 100 00
INSTALL ALLISON IGNITION	1.0 40 00
REPLACE BATTERY	0.4 16 00

NOTE: CAR NEEDS FRONT TIRES
 + A WHEEL ALL
 OIL LEAKS - NEED ENGINE RESEA (\$930-)

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES	PRICE
TOWING	28 00
OIL TANK REPAIR	230 00
TOTAL ACCESSORIES	

LITERS/GALS. OF GAS @	LITERS/QTS. OF OIL @	kg/LBS. OF GREASE @	SHOP SUPPLY	TOTAL LABOR
	9			328 00
	20 W 50			TOTAL PARTS 321 35
				ACCESSORIES
				GAS, OIL AND GREASE 34 31
				OUTSIDE REPAIRS 230 00
				towing 28 00
				4% TAX 14 23
				Thank You
				TOTAL 955 89

SIGNATURE
 PAID # 2217 9-21-92 34 31



European Motor Sports

4635 Park Vista Blvd. Unit E
 COLORADO SPRINGS, CO 80918
 (719) 593-7799

14762

QTY.	PART NO. AND DESCRIPTION	PRICE
1	GASKET SET	412 30 283 00
1	CLUTCH DISC 10 1/2	175 30 157 72
1	P.P. 10 1/2	148 40 133 56
1	T/O BEARING 10 1/2	189 40 170 46
1	PILOT BEARING 10 1/2	28 90 26 01
1	OUTB. CVT BOOT KIT.	14 60
1	HEATER TUBE	9 96
1	CV CLAMP	1 94

NAME: Mark STORZ CUSTOMER'S ORDER NO.: _____ DATE: 9-15-92

SERIAL NUMBER: 301974 MOTOR NUMBER: _____ TERMS: _____

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHG. OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input checked="" type="checkbox"/> TRANS. <input checked="" type="checkbox"/> DIFF.	0.3 12 00
ENGINE RESEAL	16.0 640 00
REPLACE RIGHT OUTB. CVT BOOT	1.6 64 00
REPAIR (STRIPE) OUT DOWEL PIN IN CRANKSHAFT + PULLEY	1.0 40 00
REPLACE T/O BEARING	0.3 12 00

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES	PRICE
MACHINE V/C 4x	
TANK HEATER BOXES	80 00
MACHINE FLYWHEEL	34 00
TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @		TOTAL LABOR	768 00
9.5 LITERS/QTS. OF OIL @	20W50 15 20	TOTAL PARTS	797 30
3 kg/LBS. OF GREASE @	GEARLUBE 9 00	ACCESSORIES	
SHOP SUPPLY	34 00	GAS, OIL AND GREASE	58 20
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 or articles left in cars in case of fire, theft or any other cause beyond your control.		SUBLET REPAIRS	114 00
		4% TAX	34 22
SIGNATURE	<u>PAID (ARD) 10-12-92</u>	Thank You	
	58 20	TOTAL	1,771 72



European Motor Sports

4635 Park Vista Blvd. Unit E
COLORADO SPRINGS, CO 80918
(719) 593-7799

4/93

15169

QTY.	PART NO. AND DESCRIPTION	PRICE
1	BATTERY TERMINAL	3.25
1	TERMINAL COVER	- .90
1	BATTERY TIE DOWN STRAP	4.59
1	OIL FILTER	10.85
		<u>19.59</u>

NAME	CUSTOMER'S ORDER NO.	DATE
Mark STORZ		8-17-93

SERIAL NUMBER	MOTOR NUMBER	TERMS
301979		

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input checked="" type="checkbox"/> CHG. OIL <input checked="" type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	0.4
Towed In	16.80
REPAIR BROKEN BATTERY TERMINAL	0.7 29.40
TUNE-UP - V CHECK DIST CAP/ROTOR PLUGS O.K. - ADJ. CARB AS POSSIBLE NEED TO RE-BUILD CARB'S LEAKING GAS, FULL OVERLOADING.	1.0 42.00

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES
TOTAL ACCESSORIES

_____ LITERS/GALS. OF GAS @		TOTAL LABOR	88 20
12 _____ LITERS/QTS. OF OIL @ CASTROL	20W50 19 20	TOTAL PARTS	19 59
_____ kg/LBS. OF GREASE @		ACCESSORIES	
SHOP SUPPLY + EPA	3 81	GAS, OIL AND GREASE	23 01
<p>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 or articles left in cars in case of fire, theft or any other cause beyond your control.</p>		SUBLET REPAIRS	
SIGNATURE		4% TAX	1 70
Paid 9-8-93 CK# 2631 DLK 533193		Thank You	
		TOTAL	132 50

PROFORMA 025 Inc. Phone TOLL FREE 1-800-225-0100

MATERIAL USED

DESCRIPTION PRICE

GERMAN AUTO SPECIALISTS *9/83*

Porsche • Audi • Mercedes • BMW

8114 Maple — Omaha, NE 68134

Phone 399-9911

NY 2053 REPAIR ORDER

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	
Change Oil	<input type="checkbox"/>	
Change Oil Filter Cart.	<input type="checkbox"/>	
Change Trans.	<input type="checkbox"/>	
Change Diff.	<input type="checkbox"/>	
Pack Front Wheel Brgs.	<input type="checkbox"/>	
Adjust Brakes	<input type="checkbox"/>	
Rotate Tires	<input type="checkbox"/>	
Wash Polish	<input type="checkbox"/>	
State Inspection	<input type="checkbox"/>	

NAME: *Mark Story* DATE: *9-19-83*

ADDRESS:

MAKE: *Porsche* TYPE OR MODEL: *911* YEAR: *1966*

SERIAL NO.: ENGINE NO.: RECEIVED: A.M. P.M.

PROMISED: A.M. P.M.

SPEEDOMETER: LICENSE NO.: TERMS: PHONE WHEN READY: YES NO

ORDER WRITTEN BY: PHONE:

OPER. NO.: INSTRUCTIONS:

Repair Reg Windows 60.00

OUTSIDE REPAIRS

BROUGHT FORWARD

TOTAL PARTS

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 thereto.

X

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	

TOTAL LABOR	<i>60 00</i>
TOTAL PARTS	<i>—</i>
ACCESSORIES	<i>—</i>
GAS OIL & GREASE	<i>—</i>
OUTSIDE REPAIRS	<i>—</i>
TAX	<i>—</i>
TOTAL AMOUNT	<i>60 00</i>

TOTAL ACCESSORIES

GERMAN AUTO BODY SPECIALISTS

Porsche + Audi + Mercedes + BMW
 8114 Maple — Omaha, NE 68134
 Phone 399-9911

9/84

No. _____

DATE Sept 4 - 84

OWNER: Mark Stroy APPRAISER: Paul

APPRAISED FOR: Black CITY & STATE: _____
 YEAR: 84 MAKE: Porsche BODY STYLE: CPL MODEL: 911 MILEAGE: _____ LICENSE: _____ PAINT COLOR: Black

Power Steering Power Brakes Factory Air Cond. Under Dash Air Cond. Radio A. M. Radio AM-FM Radio FM Stereo Electric Windows Electric Seats Vinyl Roof
 Transmission Automatic 3 Speed Std. 4 Speed Std. Floor Shift Tilt Strg. Engine cyl. _____ Size _____ VEHICLE I. D. # _____

Replace	Repair	DESCRIPTION OF REPAIRS AND REPLACEMENTS	NET-SUBLET	HRS.	PARTS
✓		Left rear tail lite		3	158.95
✓		" " " Seal			16.25
✓		" " " Bumper section	1.5	17	85
✓		" " " " " Mid/w/panel	5	47	35
✓		" " " " " Seal			10.65
✓		Bumper center	1.3		98.05
✓		Back " " " 2 x 52.65			105.30
✓		License plate holder			12.95
✓		Right rear tail lite		3	158.95
✓		Bumper center seals upper & lower 12.65 + 8.15	1.0		20.80
✓		Left 1/4	3.5	8.0	
✓		Rear panel upper	1.5	2.0	50.25
✓		" " " " " Center Door	1.0	6.5	63.20
✓		" " " " " Lower Door	1.0	3.0	42.45
✓		Back Seal	3.0	2.0	
		Repair assist	100.00	10.08	
		Freight	50.00		

OLD DAMAGE — NOT INCLUDED IN TOTAL: NET _____ HRS. _____ PARTS _____

LABOR 36.4 HRS @ 19 \$ 691.60
 PARTS LESS % \$ 96.50
 NET & SUBLET \$ 150.00
 TAX \$ 48.75
TOTAL \$ 1954.85

Suggested Depreciation On: \$ _____

GRAND TOTAL \$ 1954.85

The Below Agrees To Make Repairs As Per Appraisal, When Authorized By Owner:
 Accepted By: _____ Phone Person
 Suggested Depreciation: Battery _____ Tire _____ Paint _____ Top _____ Other _____
 Garage: _____ Address: _____

MATERIAL USED			
QUAN	PART NO	DESCRIPTION	PRICE
		plugs	24 00
		points	6 85
		wires	46 85
		Bushes	31 00
		oil S. L.	10 00
OUTSIDE REPAIRS			
BROUGHT FORWARD			
TOTAL PARTS			

QUAN	ACCESSORY NO	ACCESSORIES	PRICE
TOTAL ACCESSORIES			

10/84

GERMAN AUTO SPECIALISTS
 Porsche • Audi • Mercedes • BMW
 8114 Maple — Omaha, NE 68134
 Phone 399-9911

N^o 2851
REPAIR ORDER

NAME <i>M. Story</i>		DATE <i>10/29/49</i>
ADDRESS		
MAKE <i>Porsche 911</i>	TYPE OR MODEL	YEAR <i>1966</i>
SERIAL NO.	ENGINE NO.	RECEIVED A.M. P.M.
SPEEDOMETER <i>6</i>	LICENSE NO.	TERMS
ORDER WRITTEN BY		PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
OPER NO.	INSTRUCTIONS	

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="radio"/>	
Change Oil	<input checked="" type="radio"/>	
Change Oil Filter Cart.	<input checked="" type="radio"/>	
Change Trans.	<input type="radio"/>	
Change Diff.	<input type="radio"/>	
Pack Front Wheel Brgs.	<input type="radio"/>	
Adjust Brakes	<input type="radio"/>	
Rotate Tires	<input type="radio"/>	
Wash Polish	<input type="radio"/>	
State Inspection	<input type="radio"/>	

*Torque
 Replaid plug wires*

75 00

Reoil S. L. Merli

30 00

Replace Torsion Bushes

60 00

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X

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 @		
<i>8</i> QTS. OIL @	<i>10 40</i>	<i>12 00</i>
LBS. GREASE @		
TOTAL GAS, OIL & GREASE		<i>12 00</i>

TOTAL LABOR	<i>165 00</i>
TOTAL PARTS	<i>119 00</i>
ACCESSORIES	
GAS, OIL & GREASE	<i>12 00</i>
OUTSIDE REPAIRS	
<i>slugs</i>	<i>2 50</i>
TAX	<i>6 68</i>
TOTAL AMOUNT	<i>305 28</i>

MATERIAL USED

QUAN.	PART No.	DESCRIPTION	PRICE
1		Oil Filter	24.25
1		O Ring	2.50
1		Carburetor Float	36.85
2		Valve Cover Gaskets	12.50
2		165-15 Tires	100.00
2		Tire Valves	2.50
1		Generator Belt	8.40
			<u>181.00</u>



Frank Hauser's
Foreign Car Service
 OFFICIAL INSPECTION STATION
 EAST MAIN ST. MORGANTOWN, PA. 19548

PHONE (215) 286-6116

12/85 LF-4
 RR-7-B

NAME	Mark F. Storz	RECEIVED A.M. P.M.	DATE 12-20-85
			CUSTOMERS ORDER No.
			ORDER WRITTEN BY
			SPEEDOMETER 72006

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	Check over Engine For Oil Leak	
	Replace Valve Cover Gaskets	
	Remove Oil Tank 2 Trines	
	repair Tank - replace O Ring	
	d & Flange For Oil Filter	250.00
	Repair Linkage For Carburetors	
	Check Carburetor, Fuel pump For	
	Oil Dilution - replace Carburetor	
	Float For Right Side Carburetors	
	Repair Park, Tail & Stoplight's Turn signal	
	Pa state Inspection	16.00
	Over Night Delivery →	25.00
	Wash and wax Car	25.00
		<u>231.00</u>

Sublet Repairs
 Paid 7/15
 F. Hauser

QUAN.	ACCESS. No.	ACCESSORIES	PRICE
TOTAL ACCESSORIES			

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 thereto.		F. S.	PHONE WHEN READY	YES <input type="checkbox"/> NO <input type="checkbox"/>
X _____			TOTAL LABOR	260.00
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.			TOTAL PARTS	231.00
	GAS, OIL & GREASE	PRICE	ACCESSORIES	
2	GAL GAS @ 86	7.00	GAS, OIL & GREASE	32.00
25	QTS. OIL @	25.00	SUBLET REPAIRS	529.00
	LBS. GREASE @		TAX	31.74
	Total Gas, Oil & Grease	32.00	TOTAL AMOUNT	560.74

MATERIAL USED

QUAN.	PART No.	DESCRIPTION	PRICE
2		Tank Repair Kits	21.30
1		C.V. Joint Boot Kit	17.45
			38.75



EAST MAIN ST.

PHONE (215) 286-6116

2/86

Frank Hauser's
Foreign Car Service
 OFFICIAL INSPECTION STATION
 MORGANTOWN, PA. 19543

NAME <i>Mark Stortz</i>				RECEIVED A. M. P. M.		DATE <i>2-28-86</i>
ADDRESS				PROMISED A. M. P. M.		CUSTOMERS ORDER No.
CITY			PHONE		TERMS	ORDER WRITTEN BY
MAKE	TYPE or MODEL	YEAR	Ser. No.	LICENSE No.	SPEEDOMETER	
			Mtr. No.			

*paid
Frank Hauser*

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	<i>Replace Left outer C.V. Joint Boot</i>	
	<i>Repack all 4. C.V. Joints</i>	<i>45.00</i>
	<i>Straighten Floor</i>	<i>20.00</i>
	<i>Cut off Serot Belt Bolts</i>	
	<i>Remove Oil Tank</i>	<i>N.C</i>
	<i>Repair Tank as needed</i>	<i>30.00</i>
	<i>Connet Acc. Rod-</i>	

SUBLET REPAIRS

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F. S.

PHONE WHEN READY YES NO

QUAN.	ACCESS. No.	ACCESSORIES	PRICE
TOTAL ACCESSORIES			

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
GAL. GAS @	
<i>8</i> QTS. OIL @	<i>13.60</i>
LBS. GREASE @	
Total Gas, Oil & Grease	

TOTAL LABOR	<i>95.00</i>
TOTAL PARTS	<i>38.75</i>
ACCESSORIES	
GAS, OIL & GREASE	<i>13.60</i>
SUBLET REPAIRS	<i>147.35</i>
TAX	<i>8.85</i>
TOTAL AMOUNT	<i>156.20</i>



PROFESSIONAL AUTOMOTIVE TECHNICIANS
1225 JEWETT ANN ARBOR, MICHIGAN
313/665-9707

PARTS		
QUAN	DESCRIPTION	COST
1	90110720302 (OIL FILT)	14.95
1	90110895511 (AIR FILT)	14.95
10	L15W40KENDS (OIL)	14.00
6	BW7D (S. PLUG)	10.20
2	FW2013911 (SEAL)	.60
2	93010519400 (V/C GSKT)	5.90
24	FNL58 (NUT)	3.60
24	90003101430 (SEAL)	4.80
2	90110519503 (GSKT)	5.00
1	B8450901003 (F. FILT)	6.95
1	90135501101 (B/M CYL)	74.95
2	90135196411 (CALKITE)	22.00
3	LBRKEFWIDB	10.50
2	17-20102M (B. PAGE)	34.95
2	477405641 (F.W SEALS)	9.90
1	91411601103 (CL. DISC)	114.95
1	90111600101 (P. PLATE)	124.95
1	90111608111 (T/O BRG)	65.95
1	99911305752 (F/W SEAL)	14.95

1979 MICHIGAN REGISTRATION NO. F115446

NAME	DATE
Mark Storz.	2/9/87

PROMISED	
AUTHORIZED INCREASE IN ESTIMATE BY \$	APPROVED PER.

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

YOU ARE ENTITLED TO A COPY OF THIS ORDER AT THE TIME OF YOUR SIGNATURE

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

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.

WORK NEEDED	ESTIMATE		WORK COMPLETED	UNITS	COST
	PARTS	LABOR			
① Tune Motor Get to run.		41.80	① Tuned Motor - adj carbs alt timing	5.0	190 -
② LOF.	25.00	30.00	② LOF	80	30 40
Deposit \$700 - 2-23-87			③ Found shot in t/s - absolved gear for extra	75	28 50
Flush cyl. FLUSH 11"2	99.95	41.80	③ Rebuilt Front Calipers Repack front wheel Bays Machined front Discs	3.3	125 40
	7.00	30.00	④ Rebuilt rear Calipers Machined rear discs & Rotated pads	3.3	125 40
	11.00	72.00	⑤ Replaced Master cyl	1.1	41 80
TJAN 5/6 BLOW FLUSH w/BLADES	11.83		⑥ Flush Brake hyd system	80	30 40
			⑦ Repair fuel leak on Right side carbs	80	30 40
			⑧ P&R Trans Replaced clutch & seals	6.6	250 80
			⑨ Replaced Wiper Blades		N/A

TECHNICIANS RECOMMENDATIONS	TOTAL LABOR	1081 10
oil tank leaks	TOTAL PARTS	958 40
alt tile gloves	SUBLET LABOR	
MASTER CYLINDER #70.00 90135501101	TAX	38 34
TECHNICIAN: [Signature]	TOTAL	1377 84

Deposit \$700 -

PO \$500 on 305 3-6-87
Balance \$877.84

