

FORD GT

Ford Motor Company certifies that

Vehicle Identification Number

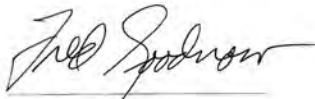
1FAFP90S86Y401369

is a limited-edition, 2006 Ford GT

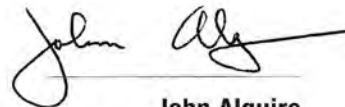
assembled at the Wixom Assembly Plant on 06/12/2006

This vehicle is #1420 of a build of 2011

and is #229 of 348 manufactured in Mark IV Red



Fred Goodnow
Ford GT Engineering Manager



John Alguire
Ford GT Marketing Manager



www.fordvehicles.com

VEHICLE DESCRIPTION

FORD GT

FORD GT
2-PASSENGER
5.4L SUPERCHARGED DOHC V8 E
6-SPEED MANUAL TRANSAXLE

VIN 1FAPP90S86Y **401369**

EXTERIOR
MARK IV RED CLEARCOAT
INTERIOR
EBONY LEATHER

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
• D HEADLIGHTS
• DYSDIDE TAPE STRIPES
• 7/8" FORD GT™ LOGO
• FULL AERODYNAMIC PACKAGE
• ENLARGED ALUMINUM CAPLESS
• FUEL FILLING SYSTEM
• 18" FRONT/19" REAR CAST
• ALUMINUM BBS WHEELS
• 35/45ZR18 FRONT
• 315/40ZR19 REAR GOODYEAR
• RAGLE F1 SUPERCAR TIRES
• 6 LAMPS
INTERIOR
• LEATHER-TRIMMED SEATS
• CARBON FIBER STRUCTURE
• LEATHER-TRIMMED INTERIOR
• 18" DOOR PANELS, ARMREST,
• HEADER, BULKHEAD, PILLARS
• R CONDITIONING

- TILT/TELESCOPING LEATHER WRAPPED STEERING WHEEL
 - AM/FM STEREO W/ SINGLE CD
- FUNCTIONAL**
- RICARDO 6-SPEED MANUAL TRANSAXLE
 - BREMBO VENTED DISC BRAKES
 - STAINLESS STEEL DUAL EXHAUST
 - DRY SUMP LUBRICATION
- SAFETY/SECURITY**
- ANTI-LOCK BRAKING SYSTEM
 - AIR BAGS, DRIV/FRONT PASS
 - CHILD SEAT TETHERS
 - REMOTE KEYLESS ENTRY
- WARRANTY**
- 3YR/36000 BUMPER TO BUMPER
 - 24 HR ROADSIDE ASSISTANCE

PRICE INFORMATION

Manufacturer's Suggested Retail Price

STANDARD VEHICLE PRICE **\$149995.00**

INCLUDED ON THIS VEHICLE
ORDER CODE 100A

OPTIONAL EQUIPMENT

*** GAS GUZZLER TAX ***	2100.00
FRONT LICENSE PLATE BRACKET	NC
RED PAINTED BRAKE CALIPER	750.00
BODY SIDE TAPE STRIPE DELETE	NC

TOTAL VEHICLE & OPTION	152845.00
DESTINATION & DELIVERY	1250.00

Compare this vehicle to others in the FREE FUEL ECONOMY GUIDE available at the dealer.

CITY MPG

13

Mileage will vary with options, driving conditions, driving habits and vehicle condition. Results reported to indicate that the majority of vehicles will achieve between 15 mpg in the city and between 25 mpg on the highway.



For more information see WWW.FUELECONOMY.GOV

2006 FORD GT
5.4 LITER ENGINE, 8 CYLINDERS
(FEEDBACK FUEL SYSTEM),
FUEL INJECTION,
CATALYST, 6-SPEED MANUAL
TRANSMISSION

Estimated Annual Fuel Cost: \$2250

*** GAS GUZZLER TAX: 2100.00 ***

HIGHWAY MPG

21

For Comparison Shopping all vehicles classified as TWO SEATER have been issued mileage ratings ranging from 09 to 60 mpg city and 13 to 66 mpg highway.



Ford Motor Company Insurance Services

This vehicle qualifies for auto insurance discounts, call 1-866-367-3131 or visit www.fordautoinsurance.com for availability in your state.

TROPHY CASE

"THE PACE CAR
FOR AN ENTIRE COMPANY"

TOTAL MSRP

\$154095.00

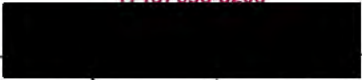
1FAPP90S86Y401369

JOE MYERS DEALERSHIPS
16634 Northwest Freeway
HOUSTON, TEXAS 77040
(713) 896-8200

251797

RECEIPT
10436

RECEIVED OF



DATE 7-7-06

Deposit on order unit - Ford GT
Non-refundable

DOLLARS \$ 10,000

DETAIL	ACCOUNT	NOTE	HOW PAID
AMOUNT DUE			CASH
AMOUNT PAID			CHECK
			CREDIT CARD
BALANCE DUE			MONEY ORDER

By



Thank You

JOE MYERS FORD
Non-refundable Deposit Disclaimer

[REDACTED], understand that I am giving a \$10,000 non-refundable deposit to order a 2006 Ford GT to my exact specs. Attached is the order invoice with the specs I have chosen. I fully understand that if I choose not to take delivery of the vehicle than I forfeit my deposit.

[REDACTED]

Purchaser

X 

Jose Ortiz
Internet Sales Manager

X 
Ryan Martinez
Internet Director

=> _____ Dealer: F52023

2006 GT

Page: 1 of 1

Order No: Q004 Priority: 10 Order Type: 1 Price Level: 615

Ord Code: 100A Cust/Flt Name: CHERNE PO Number:

	RETAIL	DLR	INV		RETAIL	DLR	INV
P90 FORD GT COUPE	149995	137546.00		DEST AND DELIV	\$1250	\$1250.00	
D3 MARK IV RED CC				TOTAL BASE AND OPTIONS	154095	143504.70	
L LEATHER BUCKET				TOTAL	154095	143504.70	
B EBONY BLACK				*THIS IS NOT AN INVOICE*			

100A ORDER CODE

58Z .AM/FM/CD/CLOCK	NC	NC	
99S .5.4L 4V EFI ENG	NC	NC	
446 .TRA5 MAN TRANS	NC	NC	
GAS GUZ TAX	2100	2100.00	
FRT LIC BRACKET	NC	NC	
66R RED BRAKE CALIP	750	653.00	
97D RACE STRIPF DEL	NC	NC	
5 U.S. GAL GAS		11.70	
PRICED DORA	NC	NC	
FDAF ASSESSMENT		1944.00	

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

8099 - PRESS F4 TO SUBMIT

QC04402

FORD GT

PRE-DELIVERY SERVICE RECORD

CHECK/INSPECT THE VEHICLE AS SHOWN.
PERFORM SPECIFIED ADJUSTMENTS AS REQUIRED.
REFER TO THE PRE-DELIVERY INSPECTION MANUAL.

11FAFP905864401369

VEHICLE IDENTIFICATION NUMBER (VIN)

DELIVERY DATE

OWNER CARD AND DEALER INFORMATION

Donn A. Citizens

STOCK NO

OASIS was checked to identify required service actions. I confirm that all open recalls and field service actions have been completed.

I certify that all items on this sheet have been inspected on this vehicle in accordance with all applicable procedures and manuals. All necessary operations have been performed by a service technician. I understand it is a Sales and Service Agreement requirement to maintain this record in the dealer's vehicle service file.

TECHNICIAN'S SIGNATURE

Shel P. ...

DATE

8-3-06

DEalersHIP AUTHORIZED SIGNATURE

DATE

8-3-06

QUALITY CONCERNS REPORTING

If product quality concerns are noted during the pre-delivery of this unit, submit a Global Concern Report (formerly known as EDSR) (available at FMCDealer.com or the PTS website).

Manual Reference

CHECK

- A3 Visually inspect all underhood components. Check for fluid leaks
- A8 Tire Inflation Kit - Verify seal not broken

CHECK AND FILL TO SPECIFICATION

- B1 TIRE PRESSURE (Set at outside ambient temperature)

INSTALL LOOSE-SHIPED ITEMS

- D4 Loose accessories

CHECK OPERATION

- F2 Safety belts
- F6 Lights: Headlamps; Tailamps; Turn signals; Hazard warning flashers; Marker lamps; Courtesy lamps; Fog lamps; Instrument warning indicators
- F7 Air bag readiness light
- F8 Instruments for proper operation
- F12 Parking brake (including warning lamp)
- F13 Steering column lock
- F14 Starter lockout - Attempt to start engine with:
 - Clutch not depressed/shifter in Neutral
- F15 Horn
- F16 Wipers and washers
- F20 Heater, air conditioner, defroster, ventilation and electric cooling fan systems
- F21 Safety belt warning system
- F24 Check security and entry devices, (Securilock Passive Anti-Theft System keys, ALL remote entry transmitters)

SETUP AND CHECK

- J1 Radio/clock operation and set stations/tune

ROAD TEST

- H1 Check driveability during road test. If a problem exists or if the "check engine/service engine soon" light illuminates, perform appropriate diagnosis and warranty repair per PC/ED manual
- H2 Throttle operation and idle return
- H3 Check for squeaks, rattles, vibrations and wind noise
- H5 Brakes (including parking brake)
- H6 Steering control and check clear vision
- H8 Transmission and clutch performance
- H10 Speed control

APPEARANCE OPERATIONS

- AP1 Wash and inspect vehicle, perform detailed cleanup of interior and exterior
- AP3 Place necessary warranty facts booklet, owner card and owner publications in vehicle
- AP4 Remove protective covers (body, seats and carpet)

All repairs found necessary during this predelivery inspection must be completed prior to delivery of the vehicle.

ODOMETER DISCLOSURE STATEMENT

IMPORTANT: THIS AFFIDAVIT MUST BE ATTACHED TO ALL TITLE TRANSACTIONS WHEN TRANSFERRING OWNERSHIP OF A VEHICLE ON AND AFTER APRIL 29, 1989.

VEHICLE DESCRIPTION			
FORD		IFAPP90S86Y401369	
Make		Vehicle Identification Number	
2006	GT	Coupe	
Year	Model	Body Style	

ODOMETER INFORMATION (TO BE COMPLETED BY TRANSFEROR (SELLER/AGENT))
FEDERAL AND STATE LAW REQUIRES THAT YOU STATE THE MILEAGE UPON TRANSFER OF OWNERSHIP FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.

I, JOE MYERS FORD II LP, state that the odometer now reads
(Name of Seller/Agent)

Odometer Reading	Tenths
8	

miles and to the best of my knowledge that it reflects

the actual mileage of the vehicle described above, unless one of the following statements is checked.

- 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- 2. I hereby certify that the odometer reading is **NOT** the actual mileage.
★ **WARNING - ODOMETER DISCREPANCY.**

Signature of _____ Date of Statement 08/03/2006

Printed Name _____

→ NOTE: If _____ line above

Street Address _____

City HOUSTON, TX 77040

State 03 AUG Zip _____

Subscribed and sworn to before me this _____ day of _____, 2006

NOTARY SEAL _____ Notary Public
HARRIS County, Texas

ACKNOWLEDGMENT OF ODOMETER DISCLOSURE BY TRANSFEREE (BUYER/AGENT)

Signature _____ Date of Statement 08/03/2006

Printed Name (same as Signature) _____

→ NOTE: If _____ above

Street Address _____

City HOUSTON, TX 77082

State _____ Zip _____

INVOICE

589129

5 7 2 6 6 3



INVOICE

ARAPAHOE FORD, INC.

10039 East Arapahoe Road · Centennial, CO 80112

(303) 643-9000

PAGE 1

SERVICE ADVISOR: 5898 ERNIE REICHWEIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	06	FORD GT	1FAFP90S86Y401369		883/887	T6551	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 IS			17:00 16JUL07			CASH	17JUL07
R.O. OPENED	READY	OPTIONS:					
09:34 16JUL07	08:17 17JUL07	DLR:03188 ENG:5.4 Liter_SC DOHC					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A FULL SERVICE OIL CHANGE EST\$200.00 +TAX&SHOP. BILL 2.0 AT MENU RATE							
C20010 GENERAL LIGHT LINE REPAIR							
				5327	CN	79.31	79.31
				10	XO*5W50*QGT OIL - ENGINE	9.63	96.30
				1	FL*2024* FILTER ASY - OIL	36.92	36.92
PARTS:				133.22	LABOR:	79.31	OTHER: 0.00
						TOTAL LINE A:	212.53

887 CUSTOMER REQUEST. 2.0 PERFORMED LOF.

B QUALITY CARE INSPECTION

99P QUALITY CARE INSPECTION

				5327	CN	0.00	0.00
PARTS:				0.00	LABOR:	0.00	OTHER: 0.00
						TOTAL LINE B:	0.00

C RETRIEVE ANY TSB'S RELATING TO DRIVE AXLE BOLT ISSUES//REPLACE BOLTS W/SUPPLIED KIT

C20010 GENERAL LIGHT LINE REPAIR

				5327	CN	447.00	447.00
PARTS:				0.00	LABOR:	447.00	OTHER: 0.00
						TOTAL LINE C:	447.00

887 CUSTOMER REQUEST. 4.0 INSTALLED CUSTOMER SUPPLIED AXLE BOLT KIT.

D STATES DOOR AJAR LIGHT IS ON -RIGHT REAR CLAMSHELL SEEMS O.O.ADJ -ADVISE

C20010 GENERAL LIGHT LINE REPAIR

				5327	CN	104.00	104.00
PARTS:				0.00	LABOR:	104.00	OTHER: 0.00
						TOTAL LINE D:	104.00

887 PASSENGER SIDE CLAMSHELL LATCH MIS-ADJUSTED. 1.0 VERIFIED CONCERN.RE-ADJUSTED PASSENGER CLAMSHELL LATCH.VERIFIED PROPER OPERATION.

E CUST REQ INSULATE HEATER PIPES BEHIND PASS KICK PANEL -SEE ERN

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

INVOICE

589129

5 7 2 6 6 3



INVOICE

ARAPAHOE FORD, INC.

10039 East Arapahoe Road - Centennial, CO 80112

(303) 643-9000

PAGE 2

SERVICE ADVISOR: 5898 ERNIE REICHWEIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	06	FORD GT	1FAFP90S86Y401369		883/887	T6551
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN07 IS			17:00 16JUL07			CASH
R.O. OPENED	READY	OPTIONS: DLR:03188 ENG:5.4 Liter_SC_DOHC				
09:34 16JUL07	08:17 17JUL07					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	C20010	GENERAL	LIGHT LINE REPAIR				
		5327	CN			52.00	52.00
PARTS:	0.00	LABOR:	52.00	OTHER:	0.00	TOTAL LINE E:	52.00

887 CUSTOMER REQUEST. 0.5 INSTALLED CUSTOMER SUPPLIED HEATER HOSE INSULATORS.

EST: 650.00 16JUL07 09:34 SA: 589

EST: 858.00 16JUL07 09:34 SA: 589
CONTACT: ERNIE

HAZARD DISPOSAL AND MISC MATERIALS FEE 31.10

THANK YOU FOR YOUR BUSINESS!! IF YOU ARE NOT SATISFIED PLEASE CALL YOUR SERVICE ADVISOR AT 303-643-9020. SERVICE HOURS ARE 7AM - 6PM AND SATURDAY FROM 8AM - 4PM. FOR YOUR CONVENIENCE WE OFFER ONE WAY SHUTTLE SERVICE

RECEIVED
VEHICLE - DATE

(FICM)
• 4G7V9F954-AC
SW: SP4GT1Z
SWID: 48884
Tear Tag?

PAID

JUL 17 2007

VISA MC CASH
 PC BC
 DS AE INT

ON BEH
INFORM
SHOWN
OWNER,
VEHICLE
UNDER
ACCIDENT
CLAIM,
NOTIFIC
MANUF.



HAVE A NICE day

STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.	LABOR AMOUNT	682.31
	PARTS AMOUNT	133.22
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	31.10
	TOTAL CHARGES	846.63
	LESS INSURANCE	0.00
	SALES TAX	11.26
	PLEASE PAY THIS AMOUNT	857.89

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE


CUSTOMER COPY


ACCUFAB, INC.

1326 E. FRANCIS ST.
ONTARIO, CA 91761

Invoice

DATE	INVOICE #
10/1/2007	25597

BILL TO


SHIP TO


P.O. NO.	TERMS	SHIP	VIA	ZONE	ACCOUNT #	JOB #
VBL DON	CREDIT CARD	10/1/2007	FED EX	Z6		
PART #	DESCRIPTION	PRICE	ORDER	B/O	SHIP	AMOUNT
GTRAB	2005-2006 FORD GT REAR AXLE BOLT KIT	199.99	1		1	199.99
GTAIR	2005-2006 FORD GT AIR INLET SUPPORT	119.99	1		1	119.99
GTODP	FORD GT MAGNETIC OIL DRAIN PLUG - SET OF 3	99.99	1		1	99.99
S/H	SHIPPING & HANDLING	14.95				14.95
Total						\$434.92

PRICES AND PRODUCT LINE SUBJECT TO CHANGE WITHOUT NOTICE. DUE TO THE INTENDED USAGE OF OUR PRODUCTS, THEY ARE SOLD WITH A LIMITED THIRTY (30) DAY WARRANTY TO THE ORIGINAL PURCHASER. MOST OF OUR PARTS ARE NOT LEGAL IN THE STATE OF CALIFORNIA ON POLLUTION CONTROLLED MOTOR VEHICLES. THE FEDERAL GOVERNMENT AND CERTAIN STATES HAVE VARIOUS LAWS THAT MAY PROHIBIT THE REMOVAL AND/OR MODIFICATION OF ANY PART OF THE EMISSIONS SYSTEMS ON STREET DRIVEN VEHICLES.

INVOICE

505129

107568



ANDY CHERNE

INVOICE

BURT FORD IN PARKER, INC.
19185 E. Lincoln Ave.
Parker, CO 80138
(720) 851-3131

DUPLICATE 2
PAGE 1

SERVICE ADVISOR: 11537 ERNIE REICHWEIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	06	FORD GT	1FAFP90S86Y401369		4586/4586	T1038	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
01JAN01 IS			17:00 08OCT07		0.00	CASH	12OCT07
R.O. OPENED	READY	OPTIONS: DLR:09921 ENG:5.4 Liter_SC DOHC					
11:44 08OCT07	14:52 12OCT07						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	LUBE/OIL/FILTER/	EST	200.00	1.5	LABOR		
	C1010	LUBE/OIL/FILTER					
		9127	CN			81.78	81.78
		1	FL*2024*	FILTER ASY - OIL	36.92	36.92	36.92
		10	XO*5W50*	QGT OIL - ENGINE	9.63	9.63	96.30
PARTS:	133.22	LABOR:	81.78	OTHER:	0.00	TOTAL LINE A:	215.00

4586 1.5 GT OIL CHANGE

B SPECIAL ORDER PARTS -SEE ERN

C20010 GENERAL REPAIRS

	9127	CN				0.00	0.00
	1	PMP*19500*	7042A	TOUCH-UP PAINT	12.21	12.21	12.21
	1	PMP*19500*	7145A	TOUCH-UP PAINT	12.21	12.21	12.21
	2	M*6766*	GT	CAP	60.00	60.00	120.00
	2	M*8006*	GT	CAP	71.95	71.95	143.90
	1	HNDLG	SHIPPING		49.08	49.08	49.08
PARTS:	337.40	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	337.40

4586 INSTALLED SOP PARTS-NEEDS ONE MORE COVER FOR THE OTHER COOLANT CAP

THANK YOU FOR CHOOSING BURT FORD IN PARKER
FOR YOUR SERVICE NEEDS! WE WANT TO MAKE SURE
YOU ARE COMPLETELY SATISFIED!!!
IF FOR ANY REASON YOU ARE NOT PLEASE CONTACT
TOM ROGERS SERVICE MANAGER 720-851-3131
THANK YOU ONCE AGAIN
VISIT US @WWW.BURT.COM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	81.78
PARTS AMOUNT	470.62
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	552.40
LESS INSURANCE	0.00
SALES TAX	38.12
PLEASE PAY THIS AMOUNT	590.52

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

INVOICE

CUSTOMER #: 589125

1 0 7 8 1 6



ANDY CHERNE

INVOICE

BURT FORD IN PARKER, INC.
19185 E. Lincoln Ave.
Parker, CO 80138
(720) 851-3131

PAGE 1

SERVICE ADVISOR: 11537 ERNIE REICHWEIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	06	FORD GT	1FAPP90S86Y401369		4800/4800	T1038	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN01 DD			17:00 17OCT07		0.00	CASH	31OCT07
R.O. OPENED	READY	OPTIONS: DLR:09921 ENG:5.4 Liter_SC_DOHC					
08:28 17OCT07	10:12 31OCT07						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUST REQ	CHROME	COOLANT	CAPS X2			
	C20010	GENERAL	REPAIRS				
		9888	CN			0.00	0.00
	2	M*8006*GT	CAP		71.95	71.95	143.90
	1	HNDLG	SHIPPING		9.00	9.00	9.00
PARTS:	152.90	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	152.90

THANK YOU FOR CHOOSING BURT FORD IN PARKER
FOR YOUR SERVICE NEEDS! WE WANT TO MAKE SURE
YOU ARE COMPLETELY SATISFIED!!!
IF FOR ANY REASON YOU ARE NOT PLEASE CONTACT
TOM ROGERS SERVICE MANAGER 720-851-3131
THANK YOU ONCE AGAIN
VISIT US @WWW.BURT.COM

INTEGRATION OF TERMS	LIMITED WARRANTY	DESCRIPTION	TOTALS
This agreement and the Service Order prepared in conjunction with the work performed on this vehicle constitute the full and entire understanding and agreement between the parties with respect to the subject matter and supersedes any and all negotiations, prior discussions, agreements or understandings.	DISCLAIMER: The only warranty provided is the warranty provided by the part manufacturer, if any. This warranty is provided in lieu of any other warranty. BURT DISCLAIMS ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.	LABOR AMOUNT	0.00
		PARTS AMOUNT	152.90
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	152.90
		LESS DISCOUNT	0.00
		SALES TAX	12.38
		PLEASE PAY THIS AMOUNT	165.28
		DATE:	SIGNED: X

CUSTOMER COPY



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	OWNER JAY VOLESKY	6006226	TAG NO. 9312	INVOICE DATE 10/03/08	INVOICE NO. FOCS378824
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 5,294	COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 06 / FORD / GT /			DELIVERY DATE	DELIVERY MILES
	VEHICLE ID. NO. 1 F A F P 9 0 S 8 6 Y 4 0 1 3 6 9			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.		10/03/08	
BUSINESS PHONE	COMMENTS				MO: 5294

JOB# 1 CHARGES

LABOR
J# 1 00FOZ01 LOF-GAS 1010 TECH(S):6004591 45.00
CUSTOMER REQUESTS LOF PERFORMED LOF

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
1	FL-2024	FILTER	43.09
9	X0-5W50-QGT	OIL - E	10.72
TOTAL - PARTS			139.57

JOB# 1 TOTALS
LABOR 45.00
PARTS 139.57

JOB# 2 CHARGES
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 184.57

LABOR
J# 2 50FOZ04 CHECK CHARGING SYS TECH(S):6004591 0.00
CUSTOMER STATES AFTER SITTING FOR A FEW DAYS VEHICLE MUST BE JUMP STARTED. ADVISE NO WORK AT THIS TIME.

JOB# 2 TOTALS
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)

COMMENTS
WAITER

REPAIR ORDER NOTICE

Colorado law provides from imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

EXCLUSION OF WARRANTIES: Any warranties on the parts and accessories sold hereby are those made by the manufacturer. The undersigned purchaser understands and agrees 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 for commercial losses arising out of such purchase. The undersigned 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.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE. UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X
PROVISE DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

Thank You!

We appreciate your business.

Reynolds and Reynolds EPRINTS14E CC0665121 Q (03/06)



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR JAY VOLESKY	6006226	TAG NO. 9312	INVOICE DATE 10/03/08	INVOICE NO. F0CS378824
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 5,294	COLOR Red/	STOCK NO.
	YEAR / MAKE / MODEL 06/FORD/GT/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1FAFP90S86Y401369			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.		R.D. DATE 10/03/08	
ESS PHONE	COMMENTS				MO: 5294

 * [] CASH [] CHECK NO. *
 * [] VISA [] MASTERCARD [] DISCOVER *
 * [] AMERICAN EXPRESS [] DINERS CLUB *
 * [] OTHER..... *
 * [] CHARGE #..... *
 * DATE:..... RECD. BY:..... *

TOTAL LABOR... 45.00
 TOTAL PARTS... 139.57
 TOTAL SUBLET... 0.00
 TOTAL G.O.G... 0.00
 TOTAL MISC CHG. 0.00
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 12.35
TOTAL INVOICE \$ 196.92

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X
FORMER DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

PAID
 OCT 08 2008
AS

CUSTOMER SIGNATURE

Thank You!

We appreciate your

business.



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR JESUS CHINCHILLAS	TAG NO. 6006330	INVOICE DATE 10/07/10	INVOICE NO. FOCS441658
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 5,503	COLOR RED/
	YEAR / MAKE / MODEL 06/FORD/GT/		DELIVERY DATE	STOCK NO.
	VEHICLE I.D. NO. 1 F A F P 9 0 S 8 6 Y 4 0 1 3 6 9		SELLING DEALER NO.	DELIVERY MILES
	F.T.E. NO.	P.O. NO.	F.O. DATE 10/07/10	REPRINT# 1
BUSINESS PHONE	COMMENTS			

MO: 5505

JOB# 1 CHARGES-----

LABOR-----

J# 1 00FOZ02 LOF - \$29.95 MENU TECH(S):6004591 30.00

CUSTOMER REQUESTS OIL AND FILTER CHANGE

FULL SYN, GT OIL AND FILTER

CHANGED OIL AND FILTER, FILLED FLUIDS, QUALITY CHECKED

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-	
	1	FL-2024	FILTER		39.53	39.53
	9	XO-5W50-QGT	OIL - E		9.11	81.99
				TOTAL - PARTS		121.52

JOB# 1 TOTALS-----

	LABOR	30.00
	PARTS	121.52

JOB# 2 CHARGES-----

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 151.52

LABOR-----

J# 2 00FOZ QUICK SERVICE TECH(S):6004591 30.00

REPLACE TRANSAXLE FLUID PER CUSTOMER REQUEST

CHANGED TRANS OIL

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-	
	4	XY-75W140-QL	OIL - R		23.00	92.00
				TOTAL - PARTS		92.00

JOB# 2 TOTALS-----

	LABOR	30.00
	PARTS	92.00

JOB# 3 CHARGES-----

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 122.00

LABOR-----

J# 3 00FOZ99P QUALITY RPT INSPECT TECH(S):6004591 0.00

CUSTOMER REQUESTS QUALITY REPORT INSPECTION

INSPECT MOTOR MOUNTS, HAS VIBRATION ABOVE 5K

INSPECT FOR ANY LEAKS PER CUSTOMER REQUEST

INSTALLED MISSING BOLTS IN FRONT CHIN SPOILER

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-	
	5	-W707594-S900	BOLT		3.39	16.95
				TOTAL - PARTS		16.95

JOB# 3 TOTALS-----

	PARTS	16.95
--	-------	-------

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 16.95

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	1SSM	MATERIALS		1.50
JOB # A	1SS	SHOP/DISPOSAL		10.00

REPAIR ORDER NOTICE

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X
(Signature) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (Date)

Thank You!

We appreciate your

business.

Reynolds and Reynolds - ENHANCED SHEET - C0605121 Q (03/06)



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR JESUS CHINCHILLAS	TAG NO. 6006330	INVOICE DATE 10/07/10	INVOICE NO. FOCS441658	
ANDY CHERNE 	LABOR RATE	LICENSE NO.	MILEAGE 5,503	COLOR RED/	
	YEAR / MAKE / MODEL 06/FORD/GT/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1FAFP90S86Y401369			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 10/07/10	REPRINT# 1	
BUSINESS PHONE	COMMENTS			MO: 5505	

TOTAL - MISC 11.50

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$0.00 (+TAX)

TOTALS-----

 * Section 25-17-202, Colorado Revised Statutes *
 * requires retailers collect a \$1.50 waste *
 * tire on the sale of each new motor vehicle *
 * tire. *
 * *
 * Thank you for your business!!!!!! *
 * *
 * *
 * [] CHARGE # *
 * *

TOTAL LABOR.... 60.00
 TOTAL PARTS.... 230.47
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG. 11.50
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 20.40
TOTAL INVOICE \$ 322.37

REPAIR ORDER NOTICE
 Colorado law provides from imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

EXCLUSION OF WARRANTIES: Any warranties on the parts and accessories sold hereby are those made by the manufacturer. The undersigned purchaser understands and agrees 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 for commercial losses arising out of such purchase. The undersigned 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.

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X
 (PRINT) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

Handwritten: OCT 07 2010
Handwritten: VISA

Thank You!
We appreciate your
business.

CUSTOMER SIGNATURE

Reynolds and Reynolds EPA4U1TS114E C02684121 Q (00/00)



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR JESUS CHINCHILLAS	TAG NO. 6006330	INVOICE DATE 10/08/10	INVOICE NO. FOCS441778
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 8,153	COLOR RED/
	YEAR / MAKE / MODEL 06/FORD/GT/		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1FAFP90S86Y401369		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	F.I.D. DATE 10/08/10	
PHONE	COMMENTS			

MO: 8153

JOB# 1 CHARGES			
LABOR	LOF - \$29.95 MENU		
J# 1 00FOZ02	CUSTOMER REQUESTS OIL AND FILTER CHANGE		TECH(S):6004591
	CHANGED OIL AND FILTER, FILLED FLUIDS, QUALITY CHECKED		30.00
PARTS	QTY	FP-NUMBER	DESCRIPTION
	1	FL-2024	FILTER
	9	XO-5W50-QGT	OIL - E
			UNIT PRICE
			39.53
			81.99
			9.11
			TOTAL - PARTS
			121.52
JOB# 1 TOTALS			LABOR 30.00
			PARTS 121.52
JOB# 2 CHARGES	JOB# 1 JOURNAL PREFIX FOQS JOB# 1 TOTAL 151.52		
LABOR	QUALITY RPT INSPECT		
J# 2 00FOZ99P	CUSTOMER REQUESTS QUALITY REPORT INSPECTION		TECH(S):6004591
	INSPECT FOR OIL LEAKS PER CUSTOMER REQUEST		0.00
	HAS MINOR LEAK AT TRANSMISSION		
JOB# 2 TOTALS			JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00
JOB# 3 CHARGES	JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00		
LABOR	BODY ELECTRICAL		
J# 3 51FOZ	WHEN TURNING ON HEADLAMPS, DASH LIGHTS WILL ONLY COME ON FOR 20 SEC TO 2 MIN. THEN SHUT OFF		INTERNAL
	COULD NOT DUPLICATE		
JOB# 3 TOTALS			JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00
MISC	CODE	DESCRIPTION	CONTROL NO.
JOB # A	1SSM	MATERIALS	
			TOTAL - MISC
			1.50
			1.50
ESTIMATE	CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)		

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Thank You!

We appreciate your

business.

Reynolds and Reynolds EBAIN7SH4E 02656121 0 (03/09)



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR JESUS CHINCHILLAS	TAG NO. 6006330	3259	INVOICE DATE 10/08/10	INVOICE NO. FOCS441778
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 8,153	COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 06/FORD/GT/			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1FAFP90S86Y401369			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.		R.O. DATE 10/08/10	
ESS PHONE	COMMENTS				MO: 8153

TOTALS			
***** * Section 25-17-202.Colorado Revised Statutes * * requires retailers collect a \$1.50 waste * * tire on the sale of each new motor vehicle * * tire. * * Thank you for your business!!!!!! * * * [] CHARGE #..... * *****	TOTAL LABOR.... 30.00 TOTAL PARTS.... 121.52 TOTAL SUBLET... 0.00 TOTAL G.O.G.... 0.00 TOTAL MISC CHG. 1.50 TOTAL MISC DISC 0.00 TOTAL TAX..... 10.75		
	TOTAL INVOICE \$	163.77	

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X
TECHNICIAN DEALER, GENERAL MANAGER OR AUTHORIZED FORD... (DATE)

OCT 08 2010
USA

CUSTOMER SIGNATURE

Thank You!

We appreciate your

business.



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR JAY VOLESKY	TAG NO. 6006226	544	INVOICE DATE 10/22/08	INVOICE NO. FOCS380048
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 5,324	DECLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 06 / FORD / GT /			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 F A F P 9 0 S 8 6 Y 4 0 1 3 6 9			SELLING DEALER NO.	PRODUCTION DATE
	P.T.E. NO.	P.O. NO.		R. DATE 10/17/08	
BUSINESS PHONE	COMMENTS				MO: 5324

JOB# 1 CHARGES

LABOR: J# 1 50FOZ05 CHECK STARTING SYS TECH(S):6004591
 CUSTOMER REQUESTS STARTING SYSTEM CHECK
 VEHICLE MUST BE JUMP STARTED, ADVSIE
 42. BATTERY WEAK CELL
 TESTED BATTERY. FAILED TEST. REPLACED BATTERY.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	5G7Z-10655-AA	BATTERY	
				TOTAL PARTS

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL

TOTALS

[] CASH [] CHECK NO. *

[] VISA [] MASTERCARD [] DISCOVER *

[] AMERICAN EXPRESS [] DINERS CLUB *

[] OTHER..... *

[] CHARGE #..... *

DATE:..... RECD. BY:..... *

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X
 (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

Thank You!

We appreciate your

business.

Reynolds and Reynolds EPA/NTS/14E DCR85121 Q (08/08)

Dealer Information

Address

On-Site Tires

Denver, CO 80209

June 02, 2011

Contact

Phone: [Redacted]
Email: info@on-sitetires.com
Web: www.on-sitetires.com

Customer Address

[Redacted]

Can
① Griot's Garage - Tire Product
② Torque Wrench



Cust. Prod no	Product	Description	Qty	Retail	Extended
	104945990	345/35ZR19 BRS BW RE050A SCUDERIA 110Y 0	4	\$434.00	\$1,736.00
	104093407	255/40R18 BRS BW RE050 POTENZA 95Y 0	4	\$316.00	\$1,264.00
	SC-Install 1	Sports Car Installation	8	\$25.00	\$200.00
	VS-1	Valve Stem Service	8	\$3.00	\$24.00
	N2	Nitrogen Fill	8	\$0.00	\$0.00
	Milage	Standard Federal Milage rate (.51/mile)	46.26	\$0.51	\$23.59
				Sub Total	\$3,247.59
				State Tax 2.9%	\$87.00
				Federal New Tire Tax	\$12.00
				Total	\$3,346.59

Custom Quote

Quote good for 24 Hours, Ask about our Tire Protection Program!



345/35ZR19 Bridgestone Potenza RE050A Scuderia 255/40R18 Bridgestone Potenza RE050

Features & Benefits

345/35ZR19 Bridgestone Potenza RE050A Scuderia

Features

- UNI-T Technology
- Innovative Tire Design
- Innovative Roundness
- Innovative Compound
- Rim Guard
- Spiral Wrap

Benefits

- A combination of technologies that improves three primary factors of a tire's performance: the casing, the bead, and the tread



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CELL: 713-819-5273

CUSTOMER NO. 66821	ADV/SOR BARBARA MAXWELL	TAG NO. 6005046	INVOICE DATE 10/18/11	INVOICE NO. FOCS475117
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 9,316 RED/	COLOR 9,316 RED/
	YEAR / MAKE / MODEL 06/FORD/GT/	VEHICLE I.D. NO. 1FAFP90586Y401369	DELIVERY DATE	DELIVERY MILES
	F.T.E. NO.	P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE
	COMMENTS		10/18/11	

JOB# 1 CHARGES-----

LABOR-----

J# 1 00FOZ QUICK SERVICE TECH(S):6004591 30.00

LUBE OIL FILTER

CHANGED OIL & FILTER

PARTS----- QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

1	FL-2024	FILTER	39.53
9	XO-5W50-QGT	OIL - E	9.69
TOTAL - PARTS			126.74

JOB# 1 TOTALS-----

LABOR PARTS 30.00

126.74

JOB# 2 CHARGES-----

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 156.74

LABOR-----

J# 2 00FOZ99P QUALITY RPT INSPECT TECH(S):6004591 0.00

CUSTOMER REQUESTS QUALITY REPORT INSPECTION

TOPPED OFF FLUIDS

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # A	ISSM	MATERIALS	
JOB # A	ISS	SHOP/DISPOSAL	
TOTAL - MISC			4.50

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$109.00 (+TAX)

COMMENTS-----

WAITER

MO: 9316

REPAIR ORDER NOTICE

Colorado law provides from imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

EXCLUSION OF WARRANTIES: Any warranties on the parts and accessories sold hereby are those made by the manufacturer. The undersigned purchaser understands and agrees 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 for commercial losses arising out of such purchase. The undersigned 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.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE, UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT NEGLIGENCE OF MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X
(SIGNATURE) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

Thank You!

We appreciate your

business.

Reynolds and Reynolds EPRINTSM4E CCR655121 D (09/08)



FORD CENTER, INC.

400 WEST 104th AVE., NORTHGLENN, COLO. 80234

DENVER (NORTHGLENN) DIRECT SERVICE: (303) 254-5020

CUSTOMER NO. 66821	ADVISOR BARBARA MAXWELL	TAG NO. 6005046	INVOICE DATE 10/18/11	CELL: 712-819-5273
ANDY CHERNE	LABOR RATE	LICENSE NO.	MILEAGE 7411	COLOR 9,316 RED/
	YEAR / MAKE / MODEL 06/FORD/GT/	VEHICLE I.D. NO. 1FAFP90S86Y401369	DELIVERY DATE	STOCK NO. FOCS475117
	F.T.E. NO.	P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE
	PHONE	COMMENTS		R.O. DATE 10/18/11

TOTALS-----

 * Section 25-17-202, Colorado Revised Statutes *
 * requires retailers collect a \$1.50 waste *
 * tire on the sale of each new motor vehicle *
 * tire. *
 * *
 * Thank you for your business!!!!!! *
 * *
 * *
 * *
 * [] CHARGE #..... *
 * *

TOTAL LABOR... 30.00
 TOTAL PARTS... 126.74
 TOTAL SUBLET... 0.00
 TOTAL G.O.G... 0.00
 TOTAL MISC CHG. 4.50
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 11.22

TOTAL INVOICE \$ 172.46

MO: 9316

REPAIR ORDER NOTICE
 Colorado law provides from imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

EXCLUSION OF WARRANTIES: Any warranties on the parts and accessories sold hereby are those made by the manufacturer. The undersigned purchaser understands and agrees 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 for commercial losses arising out of such purchase. The undersigned 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.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE, UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

X
 (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PAID
OCT 18 2011
PAID

Amex

Thank You!
We appreciate your
business.

Reynolds and Reynolds ENHANCED (REV. 03/09)

CUSTOMER #: 287357

669401



INVOICE

JOHNSON SEWELL FORD LINCOLN

PATRICIA CHERNE

3301 Highway 281 North
Marble Falls, Texas 78654
Phone: (830) 693-5577

www.johnsonsewell.com

PAGE 1

SERVICE ADVISOR: 4333 CHRISTOPHER SPANOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
RED	06	FORD CUSTOM	1FAPP90S86Y401369	651NCN	10603/10615	T5891	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			WAIT 31MAY13		0.00	CASH	22MAY13
R.O. OPENED	READY	OPTIONS: DLR:52H144 ENG:5.4 Liter SC DOHC					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A TEXAS STATE INSPECTION (1 YEAR)							
SI TEXAS STATE INSPECTION (1 YEAR)							
				2194	CQL	14.50	14.50
PARTS:				0.00	LABOR:	14.50	OTHER: 0.00
						TOTAL LINE A:	14.50

B CUST STATES SPEEDO IS IRRATIC WILL JUMP AROUND 20 TO 50							
S135 GAS DRIVEABILITY REPAIRS							
				1784	C	172.20	172.20
				1	XR3Z*7H103*AB SENSOR ASY - ENGINE SPEED	40.18	40.18
PARTS:				40.18	LABOR:	172.20	OTHER: 0.00
						TOTAL LINE B:	212.38

10615 7H103 42. 1.50 HRS, VERIFIED CONCERN OF SPEEDOMETER BEING ERRATIC, SELF TEST IC WITH O PASS-IC, C P0522-IC P0523-IC C1730-IC B1202-IC B1318-IC B2027-IC, MONITORED OSS FROM PCM WITH A ERRATIC SIGNAL, REPLACED OSS SENSOR AND RETESTED OK WITH SPEEDOMETER WORKING NOW, CLEARED CODES WITH FINAL TEST OK.

C MULTI POINT INSPECTION							
99P MULTI POINT INSPECTION							
9999 HOUSE TECH LIC#: 4191							
					C	0.00	0.00
PARTS:				0.00	LABOR:	0.00	OTHER: 0.00
						TOTAL LINE C:	0.00

D** CHANGE GT ENGINE OIL & FILTER							
CAUSE: CHANGED GT ENGINE OIL & FILTER							
LOFGT CHANGE GT ENGINE OIL & FILTER							
				1784	C	150.00	150.00
				10	XO*5W50*QGT OIL - ENGINE	9.90	9.90
				1	4G7Z*6731*AC FILTER ASY - OIL	51.39	51.39
PARTS:				150.39	LABOR:	150.00	OTHER: 0.00
						TOTAL LINE D:	300.39

10615 LOFGT. 2.50 HRS, LOF COMPLETE.

THE ABOVE WORK, HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW. MY CAR MAY BE DRIVEN BY YOUR EMPLOYEES FOR ROAD TEST AT MY OWN RISK.

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR PARTS & LABOR ONLY. SHOP SUPPLIES, TAX & MISC. FEES ARE EXTRA.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

The owner of the above described vehicle agrees to pay any reasonable attorney's fees and court costs incurred in the collection of this account, or the perfection of any lien.

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 order. I understand that this vehicle is subject to repossession in accordance with Section 9.603, Texas Business & Commerce Code, if a written order for payment for repairs of the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall

Service Hours
Monday thru Friday 7am - 6pm
Saturday 7am - 1pm

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

SIGNED _____

CUSTOMER COPY

CUSTOMER #: 287357

669401



INVOICE

JOHNSON SEWELL FORD LINCOLN

PATRICIA CHERNE



PAGE 2

3301 Highway 281 North
Marble Falls, Texas 78654
Phone: (830) 693-5577
www.johnsonsewell.com

SERVICE ADVISOR: 4333 CHRISTOPHER SPANOS

RED	06	FORD CUSTOM	1FAFP90S86Y401369	651NCN	10603/10615	T5891	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			WAIT 31MAY13		0.00	CASH	22MAY13
R.O. OPENED	READY	OPTIONS: DLR:52H144 ENG:5.4 Liter_SC_DOHC					
09:28	16MAY13	16:52	22MAY13				
LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL		
CUSTOMER PAY SHOP CHARGES FOR REPAIR ORDER							25.78

*****DID YOU KNOW*****
 We'll MEET or BEAT any competitor's price on
 TIRES. See your Service Advisor for details

 Aren't Completely Satisfied? Please contact
 Rob Cormier at (830) 693-8758

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW. MY CAR MAY BE DRIVEN BY YOUR EMPLOYEES FOR ROAD TEST AT MY OWN RISK.

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR PARTS & LABOR ONLY. SHOP SUPPLIES, TAX & MISC. FEES ARE EXTRA.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

The owner of the above described vehicle agrees to pay any reasonable attorney's fees and court costs incurred in the collection of this account, or the perfection of any lien.

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 order. I understand that this vehicle is subject to repossession in accordance with Section 9.609, Texas Business & Commerce Code, if a written order for payment for repairs of the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall

Service Hours
Monday thru Friday 7am - 6pm
Saturday 7am - 1pm

DESCRIPTION	TOTALS
LABOR AMOUNT	336.70
PARTS AMOUNT	190.57
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	25.78
TOTAL CHARGES	553.05
LESS INSURANCE	0.00
SALES TAX	17.85
PLEASE PAY THIS AMOUNT	570.90

SIGNED

CUSTOMER COPY

Genaddi Design Group

835 Potts Ave
Green Bay, WI 54304



Invoice

Date	Invoice #
3/9/2006	99

Bill To	Ship To
Donn Andrew Cherne [Redacted]	Donn Andrew Cherne [Redacted]



Web Site
www.genaddi.com

S.O. No.
27

Build No.
033

Item	Description	Ordered	Invoiced	Rate	Amount
GTX1 Upgrade	GTX1 Upgrade	1	1	38,000.00	38,000.00
Floor Mats GTX1	Carpeted interior floor mats with GTX1 (no charge-Thank you for your patience)	1	1	0.00	0.00
Sparco Race Seats	Silver Grommet Sparco Race Seats like prototype (Included with Complete Interior)	1	1	1,650.00	1,650.00
Convenience Pac...	Convenience Package, flex cup holder and center console pocket (Included with Complete Interior)	1	1	1,100.00	1,100.00
Removable Seat	2" Heightened Removable Sparco Seat	1	1	1,100.00	1,100.00
Pick Up or Deliv...	Pick Up Or Delivery of Vehicle No Stripes, No American Flag Badge, No Build Plates on car Send with vehicle			1,500.00	1,500.00

Total does not include shipping

Total \$43,350.00

Phone #	Fax #	E-mail
920-905-0499	920-405-0324	becky@genaddi.com

Payments/Credits \$-43,350.00

Balance Due \$0.00



GENADDI DESIGN GROUP

FORD GTX1

AUTOMOTIVE DIVISION



2006 OPTIONS LIST



Phone 920-242-9156 Fax 920-405-0324 email Mark@gtx1.com www.GTX1.com

· GTX1 upgrade	38,000	✓
· B-Door Upgrade	12,000	
· Refinish complete exterior of vehicle with custom paint	18,400	
· Racing stripes, no charge for stripes with full paint	1,400	
· Complete custom leather interior	16,000	
· Ultra suede custom interior	12,100	
· Ultra suede dash cover	2,000	
· Carbon Fiber front hood	3,200	
· Carbon Fiber Aero Package, splitter, diffuser, rockers	9,650	
· GTX1 Prototype style wheels, tires and adjustable shocks	13,800	
· GTX1 Prototype style front wheels	1,950	
· GTX1 Prototype style back wheels	2,200	
· Silver Grommet Sparco Race Seats like prototype	1,650	✓
· Borla cat back exhaust	3,200	
· Borla full exhaust with headers	5,100	
· Brembo two-piece rotors with GTX1 Logo on calipers	3,000	
· Adjustable coil over shock kit	925	
· SONY Xplod audio system with XM	2,240	
· Satellite Stereo 5.1 w/touch screen NAV & cup holders	6,800	
· Carpeted interior floor mats with GTX1 and grommets	825	✓
· Short throw shifter with Aluminum Knob and shaft	1,265	
· Transaxle cooling system	1,800	
· Polished aluminum billet GTX1 coil covers	925	
· Carbon fiber fuel rail inlet and air box cover	1,535	
· Convenience package, flex cup holder and door pockets	2,100	
· GTX1 or Ford GT key/fob all in one	425	✓
· Lower drivers seat 2-inch gain in head room	1,410	
· Painted Brembo logo with Ford GT or GTX1 on calipers	425	
· Performance pack upping HP by 125HP	8,500	
· American flag badge on the front fenders	440	
· Bright Silver Painted supercharger and cam covers	940	
· Electronic Fire suppression system	1,400	
· Electric latch release for safety catches on clam shell	870	✓
· Hidden Bumper	2,100	✓
· Back up cam-hidden Bell system Radar	2,865	

Name _____
 Address _____

Phone _____
 Email _____
 Signature _____



GTX1 STATUS PURCHASE AGREEMENT

Between

Donn Andrew Cherne

And

Genaddi Design Group

This Concept Vehicles Purchase Agreement for the upgrade work on a 2006 Ford GT to X1 Status ("Agreement") is entered into as of the March, the 8th day of 2006 by **Client:** Donn Andrew Cherne [REDACTED] hereinafter referred to as "Client"; and **Supplier:** Genaddi Design Group here represented by Mark Gerisch, with manufacturing facility at 835 Potts Avenue Green Bay Wisconsin 54304 and offices in the same hereinafter referred to as "Supplier"

Whereas, Client desires supplier to develop and manufacture a (X1 Status), Roadster version of the 2006 Ford GT with some listed and agreed to options listed in the scope of work. The structure of the Ford GT motor vehicle will be altered to accommodate the roadster but will provide additional strength for frontal vehicle crash now that the vehicles top will be removed. The vehicle will be part of the Client's private use and collection; and

Whereas, Supplier has experience and expertise in the field of constructing concept and special interest motor vehicles,

Now, therefore, the parties agree as follows:

- 1. OFFER, ACCEPTANCE AND MODIFICATION** - This Agreement is an offer to SUPPLIER by Client to manufacture the **Ford GT** Vehicle according to the specifications attached hereto as Attachment A (the Scope of Work) and it shall be the complete and exclusive statement of such agreement. Supplier shall accept the offer in writing or by beginning work hereunder. Modifications proposed by Supplier are not part of the agreement in the absence of Client's written acceptance thereof. The parties agree that this offer to modify the **Ford GT** Vehicle shall become a binding agreement only upon the successful completion of the wire transfer of funds by Client.
- 2. CHANGES** - Client at any time by written agreement may change the work of this Agreement, including the specifications, statement of work, number and design of concepts and delivery dates. If any such change affects cost or timing, Client shall adjust price and delivery schedules equitably. Supplier shall not make any change in the work of this Agreement without the written approval of Client. For purposes of completing the Scope of Work, Client agrees that its design supplier (or other party as approved by Client) shall be its agent for providing direction and review of the Scope of Work as completed by Supplier and that Supplier shall only have to look to the design supplier for such direction and review.

3. **SUBCONTRACTING** - Supplier shall not be entitled to assign its rights, interests and obligations under this agreement to any other party. Notwithstanding the above provision on assignment, Supplier shall be entitled to contract with other entities to provide services to Supplier with regard to the Scope of Work.

4. **TITLE AND BAILED PROPERTY** - (a) The documents and articles produced or acquired by Supplier under this Agreement shall become the property of Client immediately upon production or acquisition.

(b) Unless otherwise specified or due to Excusable Delay, Supplier bears all responsibility for loss and damage to all documents and articles owned by Client and possessed by Supplier, including responsibility for loss and damage which occur despite Supplier's exercise of reasonable care, but excluding normal wear and tear. Supplier shall (I) properly house and maintain such documents and articles on Supplier's premises, (II) mark them "Property of The Client name or ID number," (III) refrain from commingling them with the property of Supplier's or with that of a third party, and (IV) maintain them as personal property. Client shall have the right to enter Supplier's premises at reasonable times to inspect the documents, articles and work being performed. Twenty-four months after completion of the work of this Agreement, Supplier shall advise Client of those documents and articles produced or acquired hereunder which remain in possession.

(c) At Client's request, Supplier immediately shall deliver the documents and articles to Client or a carrier selected by Client, at Client's option F.O.B. carrier Supplier's facility or F.O.B. Client's facility freight collect, properly packed and marked in accordance with the requirements of the carrier and Client. In the event that Client requests scrapping of the documents or articles, Supplier shall destroy the specified documents and articles or mutilate them to the point of usefulness only as raw materials. Supplier may sell the materials resulting from such mutilation only to another who agrees to use them only as raw materials. Supplier may delegate to a responsible third party its duties regarding the destruction or mutilation of such documents and articles, but delegation does not relieve Supplier from responsibility for such duties and Supplier must monitor the performance of the third party.

5. **PAYMENT AND PERFORMANCE** - (a) The price and payment terms for the **Ford GT** Vehicle and for Supplier's services hereunder shall be as set forth on Attachment B to this Agreement. Such prices shall be FOB Supplier's facility and Client shall be responsible for transportation arrangements and expense. The parties agree that the price to be paid Supplier hereunder is based on the premise that the **Ford GT** Vehicle will be produced by materials and processes currently available and reasonably reflective of actual production. Should Client or the design supplier request changes to the Scope of Work, which results in material increases in component costs; such requested changes shall not be effective unless Supplier and Client reach agreement on the amount to be paid to Supplier for such changes.

(b) Supplier agrees to use its best efforts to complete construction of the **Ford GT** Vehicle according to the schedule set forth in Attachment A. The parties agree and

acknowledge that timely performance by the design supplier is a requirement for Supplier's ability to perform and delays arising from the design supplier's failure to perform its obligations in a timely manner shall constitute Excusable Delay.

6. **INFRINGEMENT** Client shall indemnify and hold Supplier harmless from and against all claims that the **Ford GT Vehicle**, or any part thereof, infringes any patent or trademark; provided, however, that Supplier shall give Client prompt notice of any such claim of which it is aware, shall not settle such claim without Client's prior written consent and shall cooperate with Client's in its defense or settlement thereof.

7. **INDEMNITY** - (a) Supplier agrees to indemnify Client, its agents, servants and employees against all claims, damages, losses and expenses, including reasonable attorney's fees, arising out of the performance by Supplier of its work hereunder that arise in whole or in part from Supplier's negligent act or omission. The parties agree that this provision shall not be construed to make Supplier responsible for causes of action arising from alleged defects in design as supplied by the design supplier.

(b) Client agrees to indemnify Supplier, its agents, servants and employees against all claims, damages, losses and expenses, including reasonable attorney's fees, arising out of the performance by Supplier of its work hereunder that arise in whole or in part from Client's negligent act or omission or that of other suppliers and contractors whom Client has contracted to supply materials or services to Supplier for the production of the **Ford GT Vehicle**.

8. **WARRANTY** - Supplier warrants and represents that the **Ford GT Vehicle** will comply with the design specifications agreed to by Client and or design supplier and makes no other warranty, express, implied, oral or otherwise as to the **Ford GT Vehicle** performance. However all construction work provided by the Supplier shall be warranted for the same period as the factory Ford GT is from completion.

IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WILL NOT APPLY.


9. **EXCUSABLE DELAYS** – Whenever performance by either Supplier or Client of any of its obligations hereunder is substantially prevented by reason of any Act of God, strike, lockout or other industrial or transportation disturbance, fire, lack of materials, law, supplier delays, regulation or ordinance, war or war conditions or by reason of any other matter beyond the control of that party, then such performance shall be excused and this Agreement shall be deemed suspended during the continuance of such prevention and for a reasonable time thereafter.

10. **APPLICABLE LAW** - This Agreement shall be governed by the laws of the State of Wisconsin, USA and litigation on contractual causes arising from the Agreement shall be brought only in a federal District Court located in Wisconsin or in a court of the State of Wisconsin USA.

11. MISCELLANEOUS -

- (a) Client acknowledges that Supplier will continue its performance of unrelated concept and development services for third parties such as Automotive and Motorcycle OEM as well as private collectors and internal construction of vehicles and components and that this Agreement shall not operate to inhibit Supplier's performance of services for third parties.
- (b) Client acknowledges that Supplier's role in performing services pursuant to this Agreement will give Supplier unique knowledge and valuable insight. Client agrees to provide Supplier sufficient opportunity to prepare a bid proposal and careful and priority consideration of any bid proposal submitted by Supplier to Client with respect to Client's purchase commitment for additional Concept or Limousine Vehicles that have already been discussed. Client further agrees that if Client solicits bids for construction of other vehicles, that the Supplier can submit a bid as well for consideration. Client reserves the right, however, to award its purchase commitment for any vehicle or production Concept Vehicle and/or components to the most competitive and comprehensive source, in Client's sole discretion.
- (d) No modification or waiver of this Agreement or of any covenant, condition or provision herein obtained shall be valid unless such modification or waiver shall be in writing and duly executed by a duly appointed officer of each party.
- (e) In the event any of the provisions of this Agreement shall be held to be invalid by any court of competent jurisdiction, the same shall be deemed severable, and as never having been contained herein, and this Agreement shall then be construed and enforced in accordance with the remaining provisions hereof.
- (f) No assignment by either party of this Agreement, or of any rights or obligations hereunder, shall be valid without the prior written consent of the other party hereto.
- (g) Whenever either party desires or is required to give notice hereunder to the other party hereto, the same shall be in writing and shall be deemed sufficiently given if deposited in the United States mail, postage pre-paid, by registered or certified mail, return receipt requested, addressed as follows:

If to Client:

Donn Andrew Cherne


If to Supplier:

Genaddi Design Group
835 Potts Av.
Green Bay WI 54304 USA
920-905-0499 Offices

(h) This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, legatees, administrators, executors, successors and permitted assigns.

In witness whereof, the parties have executed or caused to be executed this Agreement as of the date first above written.

CLIENT; Donn Andrew Cherne

By: Donn Andrew Cherne

Its: _____

Date: 3/9/06

SUPPLIER; Mark Gerisch

By: _____

Its: _____

Date: _____

Attachment A

Scope of work for the Ford GTX1 Roadster

The scope of work will include the work to be completed on the 2005/06 Ford GT whereas the vehicles roof will be cut off and the remaining vehicle appropriately modified and strengthened in a manner as explained in the overview construction process attached.

The X1 Status upgrade cost is \$38,000, plus the price of the options from the list below if you are interested. All prices below include installation charges and painting where applicable. The custom paint pricing is for a change in paint scheme, if you are keeping the original paint scheme the price is included in the upgrade.

- Refinish complete exterior of vehicle with custom paint \$18,400.
- Racing stripes \$ 1,400.
- Color change interior leather \$ 7,200.
- Complete custom leather interior \$16,000.
- Ultra suede top color matched \$ 4,100.
- Carbon Fiber front hood \$ 3,200.
- Carbon Fiber Aero Package, splitter, diffuser, rockers \$ 9,650.
- GTX1 Prototype style wheels, tires and adjustable shocks \$ 13,800.
- Silver Grommet Sparco Race Seats like prototype \$ 1,650.
- Borla cat back exhaust \$ 3,200.
- Borla full exhaust with headers \$ 5,100.
- Brembo two-piece rotors and calipers \$ Available
- Adjustable coil over shocks \$ Available
- SONY Xplod audio system with XM \$ 2,240.
- Carpeted interior floor mats with GTX1 and grommets \$ 825.
- Short throw shifter with Aluminum Knob and shaft \$ 1,265.
- Transaxle cooling system \$ 1,800.
- Polished aluminum billet GTX1 coil covers \$ 925.
- Carbon fiber supercharger fuel rail and inlet cover \$ 835.

Other options will be added later and it will be possible to amend them to this agreement at any time. Our sponsors supply options listed as “available” and pricing is not yet been supplied to us, acceptance of these options as a part of this agreement is subject to your acceptance of pricing when that information is finalized. Interest in these options is not binding.

Attachment B

GTX1 Status ROADSTER

Breakdown overview of the process we will be taking to make the Ford GTX1.

1. After the Ford GT reaches our facility it is driven approximately 20 miles before disassembly work begins to determine whether there are issues that need to be addressed from a Ford warranty standpoint
2. The Ford GT will then be placed on a build bench and leveled into position for pre-measurements and laser check.
3. After inspection and all applicable interior components are removed and pouched.
4. Exterior of the Ford GT is covered with thin velum and 3M fire retardant paper to protect the finish on the areas of the GT that are not part of the upgrade.
5. Counter measures for frontal impact of cowl rotation and other components to strengthen the chassis are made from and aircraft sandwich baffling, aircraft bonding adhesives.
6. Masks are placed on the roof and cut lines are laid out on the roof and it is removed.
7. Windshield header is modified with a support aluminum casting and cover.
8. Door modifications are made to the upper door area.
9. Rear firewall is modified with aluminum extrusions and aluminum head fairing cover.
10. Clamshell is modified with carbon fiber inner structure and aluminum outer.
11. All affected areas of the A surface are color matched to the rest of the car including strips if they are on the car.
12. Any options requested are installed.
13. Remaining assembly is completed.
14. The GTX1 Roadster is final inspected road tested for 20 miles and ready for customer delivery.
15. All shipping to and from Genaddi Design Group facility in Green Bay WI are the responsibility of the customer and cost for transportation is not included in the prices for the upgrade work or options.

Payment Terms:

The payment terms below are for the X1 Status Roadster

Total price for the upgrade work without options listed in the scope of work here within is \$38,000. US dollars

*Non-Refundable deposit	\$10,000.
Start of build	\$20,000.
Options paid in full at the start of the Upgrade work	
At completion of build	\$8,000.

* Refundable in the event Ford Motor Company fails to deliver the Ford GT through no fault of Client

Genaddi Design Group



Photos by Ron Kinross

<http://gtbdoor.com>

FORD GTB

920-242-9156



The Ford GTB offers GT lovers the functionality that they have been waiting for in the FORD GT Supercar. The upgrade keeps the look of the stock GT while allowing simple access with under 15 inches of space required to open the doors completely.

The GTB upgrade is only \$12,000. with many performance options available such as lowering the seats for better line of sight, wheels, tires, adjustable shocks, hidden bumper, Carbon Fiber parts and more. Options available for the GTB, GTX1, and the stock Ford GT.



Ford Customer Service Division

PO Box 6248, MD 3NE-B
Dearborn, MI 48126 USA

July 27, 2006

Mr. Donn A. Cherne
11614 Manorhouse Lane
Houston, TX 77082

Dear Mr. Cherne

Thank you for your recent contact with the Customer Relationship Center.

You asked the CRC to provide you with the original specifications and optional equipment for your vehicle at the time of manufacture. Your vehicle identification number **1FAFP90S86Y401369**, decodes as follows:

1FA	Ford Passenger Car Truck Manufactured By Ford Motor Company USA
F	Active Belts Driver and Passenger Air Bags
P90	2-Door GT Coupe
S	5.4L SC DOHC1 550 CID V-8 Engine
8	Check Digit
6	2006 Model Year
Y	Wixom Truck Assembly Plant
401369	Consecutive Unit Number

This vehicle was produced on **06/12/2006** with the following options:

- FRT 235/45ZR 18 RR Tires
- 18" Painted Cast Aluminum Front
- 19" Painted Cast Aluminum Rear
- Leather Wrapped Interior
- Red Brake Calipers
- 6-Speed Manual Tranaxle
- Manual Air Conditioner
- Colorado Red Solid Exterior Color
- 3.36 Final Drive Axle Ratio
- Leather Interior Trim Type
- Ebony Interior Trim Color
- Colorado Red Solid Exterior Color
- Ebony Trim Color
- Electronic AM/FM Stereo/Disc/Clock

I hope this information helps you.

Sincerely,



Sheryl P. Evans
Research Unit Representative
North American Customer Relationship Center





Ford Customer Viewpoint
PO Box 930
Ann Arbor, Michigan 48106-0930

CUSTOMER
Viewpoint

Mr. Donn Cherne
11614 Manorhouse Ln
Houston, TX 77082-6824

August 30, 2006



Dear Mr. Cherne:

Thank you for selecting your new 2006 Ford GT from Joe Myers Ford.

As a valued customer, your opinions about your vehicle and dealership experience are extremely important. The information you provide will be used by Ford Motor Company and Joe Myers Ford to continuously improve our products and services. **This information is not shared or disclosed to outside parties for their own sales or marketing efforts.**

Please take a few moments to complete this survey.

Please use the postage-paid envelope provided. Do not return this survey to your dealership.

For your convenience, if you would prefer to complete this survey online, please go to <https://www.Fordviewpoint.com>. Your personal **User ID** is **0599884301** and your **PIN** is **ne55ez28**. Please do not answer by mail if you have answered online.

We hope you will continue to return to Joe Myers Ford for all your automotive needs, including your first scheduled maintenance service. If you have any concerns, please contact your dealer at (713) 896-8200.

Thank you in advance for your time in completing this survey.

Sincerely,

Al Giombetti
President
Ford and Lincoln Mercury Sales Operations



September 13, 2006

1FAFP90S86Y401369

Donn Cherne
11614 Manorhouse Ln
Houston TX 77082-6824

Dear Mr Cherne,

I would like to take this opportunity to thank you for purchasing a Ford GT. We hope that your experience with your new Ford GT has been satisfying.

The purpose of this letter is to provide you with the Ford GT Customer Assistance Center phone number and hours of operation. The Ford GT Customer Assistance Center has been designed to be your single source of information and to provide you with any assistance you may require regarding your Ford GT.

The Ford GT Customer Assistance Center is staffed with knowledgeable professionals who have the backing of the entire Company to help resolve any situation. You can reach the Center as follows:

- Phone Number: 1-866-742-FORD (3673)
- Hours of Operation: 8:30 a.m. to 5:00 p.m. Eastern time, Monday-Friday
- If you are unable to call during the hours listed, please leave your name and number and your call will be returned by 9:00 a.m. the following business day

Thank you again for your patronage and we look forward to serving you.

Sincerely,

A handwritten signature in black ink, appearing to read "Darryl Hazel".

Darryl Hazel, President
Ford Customer Service Division



Dec 20, 2006

1FAFP90S86Y401369

Donn Cherne
11614 Manorhouse Ln
Houston, TX 77082-6824
USA

Dear Mr Cherne,

I would like to take this opportunity to thank you for purchasing a Ford GT. We hope that your experience with this exciting new vehicle has been satisfying.

The purpose of this letter is to provide you with the Ford GT Customer Relationship Center (Ford GT CRC) phone number and hours of operation. The Ford GT CRC is designed to be your single source of information and to provide you with any assistance you may require with this vehicle.

The Center is staffed with knowledgeable professionals who have the backing of the entire Company to help resolve any situation. You can reach us by calling the phone number listed below:

- Phone Number: 1-866-742-FORD (3673)
- Hours of Operation: 8:30 a.m. to 5:00 p.m. (EST), Monday-Friday

If you are unable to call during the hours listed, please leave your name and number and your call will be returned by 9:00 a.m. (EST) the following business day.

Thank you again for your patronage and we look forward to serving you.

Sincerely,

A handwritten signature in black ink, appearing to read "Darryl Hazel".

Darryl Hazel, President
Ford Customer Service Division



Ford Performance Group

P.O. Box 490
Dearborn, MI 48121
Phone 877-837-2582
Fax 313-621-2500

October, 2007

Dear Donn Cherne,

Your purchase of a 2006 Ford GT makes you a special member of the Ford family. Your vehicle represents a powerful moment in automotive history when race-inspired design heritage teams up with modern performance engineering.

Designed specifically for the enthusiast, your Ford GT is more than "A Pace Car for an Entire Company," it is truly the most impressive supercar produced in 100 years of American auto manufacturing!

In recognition of your Ford GT's exclusivity, the enclosed certificate serves to document your car's vehicle identification number, its final assembly plant, the date of production, and the production sequence numbers.

Finally, we would like you to know that we at the Ford Performance Group are here to serve you and enhance the Ford GT ownership experience. If you have any questions, would like assistance, or just want to talk Ford performance, please call us at 1-800-367-3788.

Again, thank you and congratulations!

Ford Performance Group

We wish you many years and many miles of enjoyable driving in this rare machine!

enclosures

