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Troy, MI 48084
(248) 740-5689

Attorneys for Custom Automotive Services, Inc.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- x
In re Chapter 11
GENERAL MOTORS CORP., et al.¹, Case No. 09-50026 (REG)
Debtors. (Jointly Administered)
----- x

**LIMITED OBJECTION OF CUSTOM AUTOMOTIVE SERVICES, INC. TO
DESIGNATED CURE AMOUNT FOR DESIGNATED ASSUMABLE EXECUTORY
CONTRACTS RELATED TO DEBTORS' MOTION SEEKING
APPROVAL OF PROCEDURES FOR SALE OF DEBTORS' ASSETS AND
ESTABLISHING RELATED ASSUMPTION AND ASSIGNMENT PROCEDURES**

CUSTOM AUTOMOTIVE SERVICES, INC. ("CAS") objects to the cure amount listed by the debtors (the "Debtors") in the Debtors' Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property, and Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto, dated June 5, 2009 (the "Notice"), which the Debtors sent to CAS in relation to: (i) the Debtors' motion

¹ A list of the Debtors and their respective tax identification numbers may be found on the docket for Case No. 09-50026 (REG), Docket No. 274, and can also be found at www.gmcourtdocs.com.

seeking, in part, entry of an order approving proposed procedures for the sale of Debtors' assets and establishing related procedures for assuming and assigning certain assumable executory contracts (the "Sale Motion") (Docket No. 92); and (ii) the Order signed on June 2, 2009 (I) Approving Procedures For Sale of Debtors' Assets Pursuant to Master Sale and Purchase Agreement With Vehicle Acquisition Holdings LLC, a U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline and Sale Hearing Date; (III) Establishing Assumption and Assignment Procedures; and (IV) Fixing Notice Procedures and Approving Form of Notice (the "Sale Procedures Order") (Docket No. 274).

INTRODUCTION

1. The Sale Motion requests entry of an order which in part confirms the amount of cure amounts payable by the Debtors in connection with the assumption of certain executory contracts, including the contracts between one or more of the Debtors and CAS (the "Cure Amount"). The Sales Procedures Order approves the procedure for making that determination.

2. In the Notice, the Debtors state that the Debtors maintain a secured website which contains information about CAS's assumable executory contracts, including the amount that the Debtors believe must be paid to cure all prepetition defaults under such contracts (the "Contract Website").

3. The Debtors state in the Contract Website that the amount the Debtors believe to be necessary to cure all existing defaults under any and all agreements between one or more of the Debtors and CAS within the meaning of Section 365 of the Bankruptcy Code is \$571,884.41 (the "Stated Cure Amount").

4. CAS does not object to the assumption and assignment of the contracts between one or more of the Debtors and CAS, but objects that the Stated Cure Amount is not accurate.

CAS also objects to the measure proposed by Debtors regarding how the Cure Amount should be determined. Debtors appear to contend that the Cure Amount should be the amount of the “pre-petition defaults”. CAS contends that the total obligations accrued to CAS and which remain unpaid as of the date of the assumption and assignment (including amounts accrued for services pre and post petition irrespective of whether the amounts are past due), is the appropriate measure of the amount which must be paid pursuant to Section 365 of the U.S. Bankruptcy Code.

5. The Stated Cure Amount is not sufficient to cure all of the Debtors’ obligations under the contracts with CAS with regard to services rendered prior to the bankruptcy. CAS and the Debtors are parties to Purchase Order Number GMB07167, as amended (the “CAS Contract(s)”).

6. CAS believes the Stated Cure Amount includes only the amounts accrued for services rendered by CAS to one or more of the Debtors during the period of time prior to May 1, 2009, except that the Stated Cure Amount fails to include \$486.88 owed by one or more of the Debtors for services rendered by CAS as reflected in Invoice #4284, dated April 30, 2009 and attached hereto as **Exhibit A**. Therefore, the total amount owed to CAS by one or more of the Debtors for services rendered through April 30, 2009 is \$572,371.29.

7. Further, the Stated Cure Amount fails to include the Debtors’ obligations to CAS for the pre-petition services rendered by CAS for one or more of the Debtors following April 30, 2009, but prior to the date of the Debtors’ bankruptcy filing.

8. The invoices for services rendered following April 30, 2009, but prior to the date the Debtors filed their bankruptcy petition are attached hereto as **Exhibit B** (the “Invoices for

May 2009 Services”) and one or more of the Debtors owe CAS \$273,969.36 in the aggregate with regard to the Invoices for May 2009 Services.

9. In total, one or more of the Debtors therefore owe(s) CAS \$846,340.65 for all pre-petition services rendered by CAS consisting of \$572,371.29 for services rendered through April 30, 2009, plus \$273,969.36 for services rendered in May 2009 as evidenced by the Invoices for May 2009 Services.

10. CAS continues to provide services post-petition under the CAS Contract(s).

11. Under Section 365 of the Bankruptcy Code, CAS objects to the approval of any Cure Amount that is less than the full amount which remains unpaid as of the date of the assumption of the CAS Contract(s) for CAS’s pre-petition and post-petition services to one or more of the Debtors, including, without limitation, the \$846,340.65 due for services rendered prior to the filing of the Debtors’ bankruptcy and the full amount of the accrued obligations for services rendered following the bankruptcy.

12. CAS asserts that the entire amount of accrued but unpaid obligations from one or more of the Debtors to CAS (including both pre and post petition services which arose in connection with the CAS Contract(s)) is the proper measure of the amount which Debtors or the purchaser must pay to CAS. CAS further contends that the Stated Cure Amount is not correct and that the proper cure amount should be \$846,340.65 plus any amounts owed for post-petition services pursuant to the CAS Contract(s), less any payments made prior to the assumption.

RELIEF REQUESTED

CAS respectfully requests that this Honorable Court condition the Debtors’ ability to assume and assign any contract(s) between any of the Debtors and CAS on payment of the full amounts owed to CAS in connection with the subject contract(s), including both pre-petition and

post-petition obligations to CAS, which are still owing as of the time of the assumption of any contract between one or more of the Debtors and CAS, including, without limitation, the \$846,340.65 owed for pre-petition services and any amounts owed for services rendered following the filing of the bankruptcy but prior to the effective date of any assumption and assignment of the contract(s).

Respectfully Submitted:

KEMP KLEIN LAW FIRM

By: /s/ Gloria M. Chon

Gloria M. Chon (P#72013)

(pro hac vice)

Counsel for Custom Automotive
Services, Inc.

201 W. Big Beaver

Suite 600

Troy, MI 48084

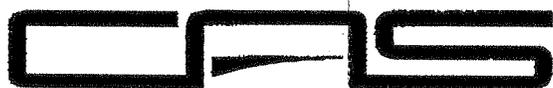
(248) 740-5689

gloria.chon@kkue.com

June 11, 2009

633851

EXHIBIT A



CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: April 30, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4284

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62.291 3887
P.O. # GMB07167
RELEASE # GMR90011

Re: Heritage Center Interview

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6465-EF10

00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	1	\$175.00
00053	1416-015K	Driver	27.50 / hour	4	\$110.00
00056	1416-01AH	Manager	47.5 / hour	4.25	\$201.88
Total this Invoice					\$486.88

PLEASE PAY FROM THIS INVOICE

Sent
5/13

EXHIBIT B



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4289

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

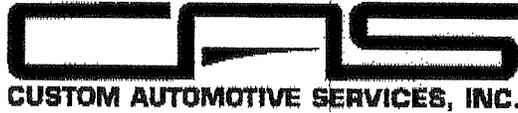
Re: Danish Press Corps.

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6465-EF10

00042	1294-0A8R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00056	1416-01AH	Manager	47.5 / hour	1	\$47.50
00068	1416-01AL	Travel Manager	45.00 / hour	1.5	\$67.50
Total this invoice					\$400.00

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
 Sterling Heights, MI 48310
 (586) 264-0790
 FAX (586) 264-0793

INVOICE
4290

Communications
 GM Tracking Center
 200 Renaissance Center
 Detroit, MI 48265-2000

VENDOR # 62 291 3887
 P.O. # GMB07167
 RELEASE #

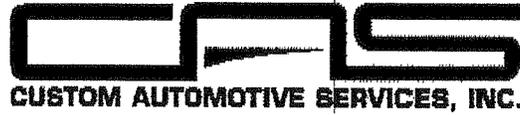
Re: Volt Media Drive

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
 EA # 2009-A6465-EF10

00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	0.5	\$17.50
Total this invoice					\$267.50

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
 Sterling Heights, MI 48310
 (586) 264-0790
 FAX (586) 264-0793

INVOICE
4291

Communications
 GM Tracking Center
 200 Renaissance Center
 Detroit, MI 48265-2000

VENDOR # 62 291 3887
 P.O. # GMB07167
 RELEASE #

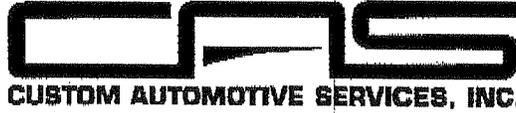
Re: Good Morning America Event

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
 EA # 2009-A6465-EF10

00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00056	1416-01AH	Manager	47.5 / hour	9.5	\$451.25
00061	1294-09TM	Travel	1.00 / dollar	19.4	\$19.40
Total this Invoice					\$695.65

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
 Sterling Heights, MI 48310
 (586) 264-0790
 FAX (586) 264-0793

INVOICE
4292

Communications
 GM Tracking Center
 200 Renaissance Center
 Detroit, MI 48265-2000

VENDOR # 62 291 3887
 P.O. # GMB07167
 RELEASE #

Re: Car and Driver Photo Shoot

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
 EA # 2009-A6465-EF10



00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00061	1294-09TM	Travel	1.00 / dollar	42.68	\$42.68
00068	1416-01AL	Travel Manager	45.00 / hour	12.25	\$551.25
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	9	\$526.50
Total this Invoice					\$1,345.43

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4293

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

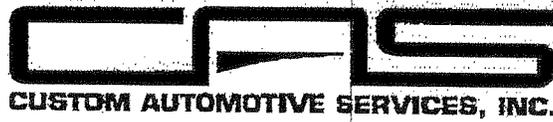
Re: David Letterman Show

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6485-EF10

00056	1416-01AH	Manager	47.5 / hour	21.25	\$1,009.38
00061	1294-09TM	Travel	1.00 / dollar	833.72	\$833.72
Total this invoice					\$1,843.10

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4294

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

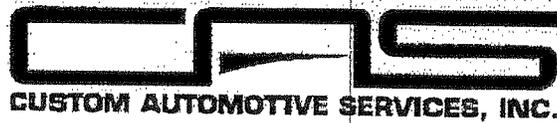
62 291 3887
GMB07167
GMR87378

Attn: Sean Finegan MC 482-A25-D35

APACC Annual Dinner

00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	2	\$70.00
00076	1431-008H	Mechanic Overtime	45.50 / hour	8	\$364.00
00053	1416-015K	Driver	27.50 / hour	0.25	\$6.88
00061	1294-09TM	Travel	1.00 / dollar	104.76	\$104.76
00089	1416-01AM	Travel Manager Overtime	58.50 / hour	8	\$468.00
Total this Invoice					\$1,238.64

PLEASE PAY FROM THIS INVOICE



CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4295

GENERAL MOTORS CORPORATION
Chevy Racing
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

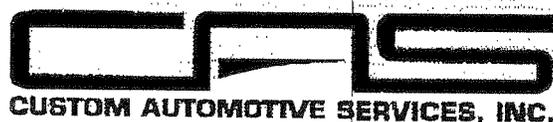
62 291 3887
GMB07167
GMR88388

Attn: Jeff Chew MC 482-A29-D76

Raceshop: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	1331	\$8,984.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	926	\$833.40
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	9	\$225.00
00044	1294-0A9Z	Vehicle Prep Level 5	225.00 each	3	\$675.00
00075	1431-008G	Mechanic	35.00 / hour	15.25	\$533.75
00050	1416-01AA	Technician	40.00 / hour	21	\$840.00
00053	1416-015K	Driver	27.50 / hour	2.75	\$75.63
00056	1416-01AH	Manager	47.5 / hour	30	\$1,425.00
00060	1294-09TN	Support	1.00 / dollar	578.59	\$578.59
00061	1294-09TM	Travel	1.00 / dollar	2675.58	\$2,675.58
00065	1415-00JK	Scheduler	37.50 / hour	35	\$1,312.50
00068	1416-01AL	Travel Manager	45.00 / hour	91.5	\$4,117.50
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	50.25	\$2,939.63
00070	1416-01AN	Travel Manager Holiday	76.50 / hour	43.5	\$3,327.75
00072	1416-01AP	Technician Senior	45.00 / hour	2.25	\$101.25
Total this Invoice					\$28,644.83

PLEASE PAY FROM THIS INVOICE



CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4296

GM Auto Shows & Exhibits Department
100 Renaissance Center
P O Box 100
Detroit, MI 48265-1000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE # GMR88767

Attn: Scott Settlemyre MC 482-A25-D41

Auto Shows & Exhibits: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	394	\$2,659.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	150	\$135.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	13.75	\$481.25
00076	1431-008H	Mechanic Overtime	45.50 / hour	3.5	\$159.25
00049	1431-00TJ	Mechanic Holiday	59.50 / hour	12	\$714.00
00053	1416-015K	Driver	27.50 / hour	0.5	\$13.75
00056	1416-01AH	Manager	47.5 / hour	26	\$1,235.00
00061	1294-09TM	Travel	1.00 / dollar	1353.38	\$1,353.38
00065	1415-00JK	Scheduler	37.50 / hour	50	\$1,875.00
Total this Invoice					\$8,876.13

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4297

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86436

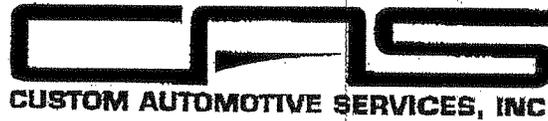
Attn: Sean Finegan MC 482-A25-D35

Chevrolet: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	3625	\$24,468.75
00041	1429-00AG	Storage (Parts)	.90 / sq ft	33035	\$29,731.50
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	15	\$375.00
00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	4	\$700.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	22.25	\$778.75
00050	1416-01AA	Technician	40.00 / hour	52	\$2,080.00
00053	1416-015K	Driver	27.50 / hour	1.25	\$34.38
00056	1416-01AH	Manager	47.5 / hour	78	\$3,705.00
00057	1416-01AJ	Manager Overtime	61.75 / hour	0.25	\$15.44
00060	1294-09TN	Support	1.00 / dollar	735.86	\$735.86
00061	1294-09TM	Travel	1.00 / dollar	1449.64	\$1,449.64
00065	1415-00JK	Scheduler	37.50 / hour	142.25	\$5,334.38
00068	1416-01AL	Travel Manager	45.00 / hour	47.5	\$2,137.50
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	2.5	\$146.25
00072	1416-01AP	Technician Senior	45.00 / hour	19.5	\$877.50

Total this invoice \$72,794.95

PLEASE PAY FROM THIS INVOICE



CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4298

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

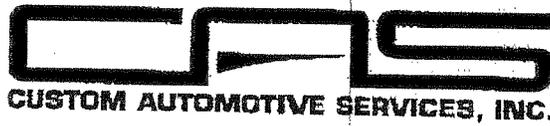
62 291 3887
GMB07167
GMR86442

Attn: Sean Finegan MC 482-A25-D35

Saab: Monthly Charges

Item #	Description	Rate	Quantity	Total
00040	1429-00AH Storage (Vehicles)	6.75 each	651	\$4,394.25
00041	1429-00AG Storage (Parts)	.90 / sq ft	40	\$36.00
00050	1416-01AA Technician	40.00 / hour	2.25	\$90.00
00056	1416-01AH Manager	47.5 / hour	5.5	\$261.25
00060	1294-09TN Support	1.00 / dollar	89.89	\$89.89
00065	1415-00JK Scheduler	37.50 / hour	11.75	\$440.63
00072	1418-01AP Technician Senior	45.00 / hour	1.5	\$67.50
Total this invoice				\$5,379.52

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4299

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88124

Attn: Sean Finegan MC 482-A25-D35

Oldsmobile: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	930	\$6,277.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	8000	\$7,200.00
00050	1416-01AA	Technician	40.00 / hour	8	\$320.00
00056	1416-01AH	Manager	47.5 / hour	47.5	\$2,256.25
00080	1294-09TN	Support	1.00 / dollar	245.4	\$245.40
00066	1415-00JK	Scheduler	37.50 / hour	53	\$1,987.50
00072	1416-01AP	Technician Senior	45.00 / hour	11.5	\$517.50
Total this invoice					\$18,804.15

PLEASE PAY FROM THIS INVOICE



5545 Bridgewood
 Sterling Heights, MI 48310
 (586) 264-0790
 FAX (586) 264-0793

DATE: June 3, 2009

INVOICE
 # 4300

GENERAL MOTORS CORPORATION
 VSSM Marketing Services
 100 Renaissance Center
 Detroit, MI 48265-1000

VENDOR #
 P.O. #
 RELEASE #

62 291 3887
 GMB07167
 GMR86425

Attn: Sean Finegan MC 482-A25-D35

Cadillac: Monthly Charges

			Rate	Quantity	
00040	1429-00AH	Storage (Vehicles)	6.75 each	930	\$6,277.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	6750	\$6,075.00
00075	1431-008G	Mechanic	35.00 / hour	0.75	\$26.25
00050	1416-01AA	Technician	40.00 / hour	26.5	\$1,060.00
00056	1416-01AH	Manager	47.5 / hour	39.25	\$1,864.38
00060	1294-09TN	Support	1.00 / dollar	210.14	\$210.14
00065	1415-00JK	Scheduler	37.50 / hour	27.25	\$1,021.88
00072	1416-01AP	Technician Senior	45.00 / hour	25.5	\$1,147.50
Total this Invoice					\$17,682.65

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE # 4301

GM Performance Division
30100 Mound Road
Warren, MI 48090

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
TCR21597

Attn: Rod Green MC 480-113-S27

Design Center: Monthly Charges

Item #	Part #	Description	Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	2244	\$15,147.00
00041	1429-00AG	Storage (Parts)	.90 / sq ft	1000	\$900.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	1	\$175.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00053	1416-015K	Driver	27.50 / hour	0.75	\$20.63
00056	1416-01AH	Manager	47.5 / hour	29	\$1,377.50
00065	1415-00JK	Scheduler	37.50 / hour	68	\$2,550.00
00068	1416-01AL	Travel Manager	45.00 / hour	0.5	\$22.50
Total this Invoice					\$20,252.63

PLEASE PAY FROM THIS INVOICE

*FAX
6-5-09*



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4302

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86422

Attn: Sean Finegan MC 482-A25-D35

Buick: Monthly Charges

Item #	Part #	Description	Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	589	\$3,975.75
00041	1428-00AG	Storage (Parts)	.90 / sq ft	5190	\$4,671.00
00050	1416-01AA	Technician	40.00 / hour	13.75	\$550.00
00056	1416-01AH	Manager	47.5 / hour	48.75	\$2,315.63
00060	1294-09TN	Support	1.00 / dollar	244.98	\$244.98
00065	1415-00JK	Scheduler	37.50 / hour	49	\$1,837.50
00068	1416-01AL	Travel Manager	45.00 / hour	114	\$5,130.00
00072	1416-01AP	Technician Senior	45.00 / hour	2.25	\$101.25
Total this Invoice					\$18,826.11

PLEASE PAY FROM THIS INVOICE



CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4303

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88083

Attn: Sean Finegan MC 482-A25-D35

Pontiac: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	1051	\$7,094.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	575	\$517.50
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00050	1416-01AA	Technician	40.00 / hour	25.25	\$1,010.00
00053	1416-015K	Driver	27.50 / hour	0.5	\$13.75
00056	1416-01AH	Manager	47.5 / hour	52.5	\$2,493.75
00060	1294-09TN	Support	1.00 / dollar	215.05	\$215.05
00065	1415-00JK	Scheduler	37.50 / hour	64.5	\$2,418.75
00072	1416-01AP	Technician Senior	45.00 / hour	2.25	\$101.25

Total this Invoice \$13,899.30

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4304

GENERAL MOTORS CORPORATION
GMC-Pontiac Promotions Manager
100 Renaissance Center
Detroit, MI 48265

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE # GMR88797

Attn: Dan Henry MC 482-A31-A26

Pontiac Race & Pace Program:
Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	268	\$1,809.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	6	\$150.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	6	\$1,350.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00050	1416-01AA	Technician	40.00 / hour	7	\$280.00
00053	1416-015K	Driver	27.50 / hour	2	\$55.00
00056	1416-01AH	Manager	47.5 / hour	4	\$190.00
00060	1294-09TN	Support	1.00 / dollar	1190.29	\$1,190.29
00065	1415-00JK	Scheduler	37.50 / hour	6	\$225.00
00072	1416-01AP	Technician Senior	45.00 / hour	25	\$1,125.00
Total this invoice					\$6,409.29

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4305

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

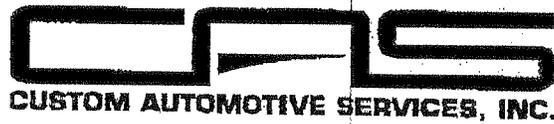
62 291 3887
GMB07167
GMR86428

Attn: Sean Finegan MC 482-A25-D35

Saturn: Monthly Charges

Item #	Description	Rate	Quantity	Total
00040	1429-00AH Storage (Vehicles)	6.75 each	155	\$1,046.25
00050	1416-01AA Technician	40.00 / hour	0.5	\$20.00
00056	1416-01AH Manager	47.5 / hour	4.75	\$225.63
00065	1415-00JK Scheduler	37.50 / hour	2	\$75.00
Total this invoice				\$1,366.88

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CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4306

GM Mobility
100 Renaissance Center
P.O. Box 100
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88232

Attn: Ray Bush MC 482-A20-B98

GM Mobility: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	42	\$283.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	400	\$360.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	2	\$50.00
00050	1416-01AA	Technician	40.00 / hour	2	\$80.00
00053	1416-015K	Driver	27.50 / hour	1	\$27.50
00056	1416-01AH	Manager	47.5 / hour	1.75	\$83.13
00065	1415-00JK	Scheduler	37.50 / hour	1	\$37.50
Total this invoice					\$821.63

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4307

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86429

Attn: Sean Finegan MC 482-A25-D35

Enthusiast Special Events: Monthly Charges

Item #	Part Number	Description	Rate	Quantity	Total
00075	1431-008G	Mechanic	35.00 / hour	173.75	\$6,081.25
00050	1416-01AA	Technician	40.00 / hour	114	\$4,560.00
00053	1416-015K	Driver	27.50 / hour	363	\$9,982.50
00056	1416-01AH	Manager	47.5 / hour	64	\$3,040.00
00060	1294-09TN	Support	1.00 / dollar	146.59	\$146.59
00065	1415-00JK	Scheduler	37.50 / hour	15	\$562.50
00068	1416-01AL	Travel Manager	45.00 / hour	136.25	\$6,131.25
00072	1416-01AP	Technician Senior	45.00 / hour	176.5	\$7,942.50
Total this invoice					\$38,446.59

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4308

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86430

Attn: Sean Finegan MC 482-A25-D35

GMC: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	767	\$5,177.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	200	\$180.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00075	1431-008G	Mechanic	35.00 / hour	1.75	\$61.25
00050	1416-01AA	Technician	40.00 / hour	1.25	\$50.00
00056	1416-01AH	Manager	47.5 / hour	17	\$807.50
00065	1415-00JK	Scheduler	37.50 / hour	26	\$975.00
00072	1416-01AP	Technician Senior	45.00 / hour	8.25	\$371.25
Total this invoice					\$7,647.25

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CUSTOM AUTOMOTIVE SERVICES, INC.

DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4309

GENERAL MOTORS CORPORATION
Vehicle Performance Center
30003 Van Dyke Avenue
Warren, MI 48090-9065

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
TCR19669

Attn: Craig Shantz MC 480-717-004
Cube # 168-06

Performance Division: Monthly Charges

Item #	Description	Rate	Quantity	Amount
00040	1429-00AH Storage (Vehicles)	6.75 each	558	\$3,766.50
00041	1429-00AG Storage (Parts)	.90 / sq ft	800	\$720.00
00044	1294-0A92 Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G Mechanic	35.00 / hour	0.5	\$17.50
00056	1416-01AH Manager	47.5 / hour	12.5	\$593.75
00065	1415-00JK Scheduler	37.50 / hour	23.75	\$890.63
Total this invoice				\$6,213.38

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4310

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86424

Attn: Sean Finegan MC 482-A25-D35

Hummer: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	205	\$1,383.75
00041	1429-00AG	Storage (Parts)	.90 / sq ft	50	\$45.00
00075	1431-008G	Mechanic	35.00 / hour	1.5	\$52.50
00050	1416-01AA	Technician	40.00 / hour	0.25	\$10.00
00056	1416-01AH	Manager	47.5 / hour	1	\$47.50
00065	1415-00JK	Scheduler	37.50 / hour	4	\$150.00
00068	1416-01AL	Travel Manager	45.00 / hour	1	\$45.00
00072	1416-01AP	Technician Senior	45.00 / hour	1	\$45.00
Total this Invoice					\$1,778.75

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5545 Bridgewood
 Sterling Heights, MI 48310
 (586) 264-0790
 FAX (586) 264-0793

DATE: June 3, 2009

INVOICE
4312

Communications
 GM Tracking Center
 200 Renaissance Center
 Detroit, MI 48265-2000

VENDOR # 62 291 3887
 P.O. # GMB07167
 RELEASE #

Re: Photo Shoot

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by Mark Rollinson
 EA # 2009-A6052-14

00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	1	\$175.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
Total this Invoice					\$235.00

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