

1970 Porsche 911T

VIN: 9110123859

RECORDS

2015-PRESENT

**MARIN EUROPEAN
AUTO SERVICE, INC.**



Marin European Auto Service, Inc

1012 First Street Novato, CA 94945
(415) 892-5757
marineuropean@verizon.net

Invoice #2579

Page 1 of 1
05.06.21

1970 PORSCHE 911

1970 PORSCHE 911

Advisor: Michael Kuehn

GRAND TOTAL: \$2,531.19

91110123859
Engine: 6 CYL , 2.0
Plate: L913K0
Odometer In: 66050
Odometer Out:

Technician: Michael Kuehn

✓ PAID

CA 94903

+ _____

SERVICES

INSTALLED IGNITION CONTROL UNIT

SUBTOTAL: \$2,408.89

LABOR

INSTALLED IGNITION CONTROL UNIT INSTALLED USED WIRING HARNESS FOR IGNITION
CONTROL UNIT INSTALLED HIGH OUTPUT COIL REPLACED IGNITION POINTS

Labor: \$1,050.00
Parts: \$1,358.89
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|-----------------------|-------------|-----|----------|----------|
| IGNITION CONTROL UNIT | 108540600 | 1.0 | \$876.54 | \$876.54 |
| IGNITION COIL | 108536105 | 1.0 | \$166.59 | \$166.59 |
| WIRING HARNESS | 91161205000 | 1.0 | \$298.00 | \$298.00 |
| IGNITION POINTS | 61660222602 | 1.0 | \$17.76 | \$17.76 |

Terms of Service:

- "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
 - "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Marin European Auto Service, Inc staff may operate my vehicle for the purpose of testing, inspection, and delivery.
 - "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
 - "ONLINE COMMUNICATION OK"
I welcome email from Marin European Auto Service, Inc as a means of receiving copies of my estimate, work order, and invoice.
 - "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.
- EPA NO
CAL000830507
BAR LIC NO. ARD00261110

GRAND TOTAL: \$2,531.19

Total Labor: \$1,050.00
Total Parts: \$1,358.89
Total Fees: \$0.00
Total Sublets: \$0.00
Sales Tax: \$122.30

✓ PAID

05-06-2021 1:41 PM
Paid by Credit Card: **\$1,536.19**

05-06-2021 1:39 PM
Paid by Credit Card: **\$495.00**

05-06-2021 1:37 PM
Paid by Credit Card: **\$500.00**

Authorization:

12:29pm 05/04/21



CA 94903

1970 PORSCHE 911

91110123859
Engine: 6 CYL , 2.0
Plate: L913K0
Odometer In: 66050
Odometer Out:

Advisor: Michael Kuehn

Technician: Michael Kuehn

GRAND TOTAL: \$2,531.19

✓ PAID

SERVICES

INSTALLED IGNITION CONTROL UNIT

SUBTOTAL: \$2,408.89

LABOR

INSTALLED IGNITION CONTROL UNIT INSTALLED USED WIRING HARNESS FOR IGNITION
CONTROL UNIT INSTALLED HIGH OUTPUT COIL REPLACED IGNITION POINTS

Labor: \$1,050.00
Parts: \$1,358.89
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|-----------------------|-------------|-----|----------|----------|
| IGNITION CONTROL UNIT | 108540600 | 1.0 | \$876.54 | \$876.54 |
| IGNITION COIL | 108536105 | 1.0 | \$166.59 | \$166.59 |
| WIRING HARNESS | 91161205000 | 1.0 | \$298.00 | \$298.00 |
| IGNITION POINTS | 61660222602 | 1.0 | \$17.76 | \$17.76 |

Terms of Service:

- "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
 - "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Marin European Auto Service, Inc staff may operate my vehicle for the purpose of testing, inspection, and delivery.
 - "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
 - "ONLINE COMMUNICATION OK"
I welcome email from Marin European Auto Service, Inc as a means of receiving copies of my estimate, work order, and invoice.
 - "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.
- EPA NO
CAL000330507
BAR LIC NO. ARD00261110

GRAND TOTAL: \$2,531.19

Total Labor: \$1,050.00
Total Parts: \$1,358.89
Total Fees: \$0.00
Total Sublets: \$0.00
Sales Tax: \$122.30

✓ PAID

05-06-2021 1:41 PM
Paid by Credit Card: **\$1,536.19**

05-06-2021 1:39 PM
Paid by Credit Card: **\$495.00**

05-06-2021 1:37 PM
Paid by Credit Card: **\$500.00**

Authorization:



Marin European Auto Service, Inc

1012 First Street Novato, CA 94945
(415) 892-5757
marineuropean@verizon.net

Invoice #2505

Page 1 of 1

02-16-21

1970 PORSCHE 911

1970 PORSCHE 911

1970 PORSCHE 911

Advisor: Michael Kuehn

GRAND TOTAL: \$6,802.26

91110123859
Engine: 6 CYL , 2.0
Plate: L913K0
Odometer In: 65902
Odometer Out:

Technician: Michael Kuehn

PAID

CA 94903

(415) 892-5757

SERVICES

REPLCED CARBURETORS

SUBTOTAL: \$6,414.00

LABOR

Labor: \$2,100.00

REPLCED CARBURETORS REMOVED CARBURETORS AND INTAKE MANIFOLDS

Parts: \$4,314.00

REPLACED INTAKEMANIFOLD STUDS SCRAPED OFF GASKETS RECONDITIONED INTAKE

Fees: \$0.00

MANIFOLDS ADJUSTED CARBURATERS ELECTRONIC IGNITION MISSING DISTRIBUTOR

Sublet: \$0.00

HANGES UP REPLACED LICENSE PLATE ASSEMBLY

PARTS

PART #

QTY

EACH

TOTAL

CARBURATERS

PMO

1.0

\$4,200.00

\$4,200.00

LINCENSE PLATE ASS.

90663160101

2.0

\$57.00

\$114.00

Terms of Service:

GRAND TOTAL: \$6,802.26

1. "YES, DO THIS WORK"

I hereby authorize the corresponding service to be done along with the necessary materials.

Total Labor: \$2,100.00

2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"

Total Parts: \$4,314.00

Marin European Auto Service, Inc staff may operate my vehicle for the purpose of testing, inspection, and delivery.

Total Fees: \$0.00

3. "NO PAYMENT, NO KEYS"

Total Sublets: \$0.00

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

Sales Tax: \$388.26

4. "ONLINE COMMUNICATION OK"

PAID

I welcome email from Marin European Auto Service, Inc as a means of receiving copies of my estimate, work order, and invoice.

02-16-2021 9:27 AM

5. "HERE'S MY SIGNATURE"

Paid by Credit Card: **\$2,602.26**

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

02-09-2021 10:23 AM

EPA NO

Paid by Credit Card: **\$4,200.00**

CAL000360507

BAR LIC NO. ARD00281110

Authorization:

8:26am 02/09/21



Marin European Auto Service, Inc
 1012 First Street Novato, CA 94945
 (415) 892-5757
 marineuropean@verizon.net

Invoice #2499
 Page 1 of 2
 02-09-21
 LA
 1970 PORSCHE 911

CA 94903
 72
1970 PORSCHE 911
 91110123859
 Engine: 6 CYL , 2.0
 Plate: L913K0
 Odometer In: 65902
 Odometer Out:

Advisor: Michael Kuehn
 Technician: Michael Kuehn

GRAND TOTAL: \$2,397.83

✓ PAID

SERVICES

CHECK OIL LEVEL GAUGE

SUBTOTAL: \$632.98

LABOR

CHECK OIL LEVEL GAUGE REMOVED GAUGE IN DASH . CHECKES OK REMOVED OIL TANK SENDING UNIT. SENDER NEEDS REPLACING REPLACED OIL TANK SENDING UNIT

Labor: \$375.00
 Parts: \$257.98
 Fees: \$0.00
 Sublet: \$0.00

PARTS

| PARTS | PART # | QTY | EACH | TOTAL |
|-----------------------|-------------|-----|----------|----------|
| OIL TANK SENDING UNIT | 90164154100 | 1.0 | \$257.98 | \$257.98 |

CHECK PASSENGER INSIDE DOOR HANDLE, DOES NOT OPEN

SUBTOTAL: \$300.00

LABOR

CHECK PASSENGER INSIDE DOOR HANDLE, DOES NOT OPEN REMOVED DOOR PANEL. FOUND DOOR HANDLE LEVER CAME DISCONNECTED REPAIRED LEVER

Labor: \$300.00
 Parts: \$0.00
 Fees: \$0.00
 Sublet: \$0.00

CHECKED ENGINE MISFIRE

SUBTOTAL: \$1,418.58

LABOR

CHECKED ENGINE MISFIRE NEEDS TUNE UP REPLACED SPARK PLUGS ADJUSTED VALVES REPLACED IGNITION POINTS REPLACED VALVE COVER GASKETS CHANGED OIL AND FILTER REPLACED AIR FILTER SAFTEY CHECK ADJUSTED CARBURATORS

Labor: \$1,162.50
 Parts: \$256.08
 Fees: \$0.00
 Sublet: \$0.00

PARTS

| PARTS | PART # | QTY | EACH | TOTAL |
|---------------------|------------|------|---------|---------|
| SPARK PLUGS | 7992 | 6.0 | \$4.95 | \$29.70 |
| OIL FILTER | 72199WS | 1.0 | \$16.50 | \$16.50 |
| VALVE COVER GASKETS | PK02 | 1.0 | \$69.31 | \$69.31 |
| IGNITION POINTS | 01026 | 1.0 | \$17.98 | \$17.98 |
| AIR FILTER | 0000945804 | 1.0 | \$32.59 | \$32.59 |
| CASTROL OIL | 20W/50 | 10.0 | \$9.00 | \$90.00 |

Terms of Service:

- "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
- "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Marin European Auto Service, Inc staff may operate my vehicle for the purpose of testing, inspection, and delivery.
- "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
- "ONLINE COMMUNICATION OK"
I welcome email from Marin European Auto Service, Inc as a means of receiving copies of my estimate, work order, and invoice.
- "HERE'S MY SIGNATURE"

GRAND TOTAL: \$2,397.83

Total Labor: \$1,837.50
 Total Parts: \$514.06
 Total Fees: \$0.00
 Total Sublets: \$0.00
 Sales Tax: \$46.27

✓ PAID

02-08-2021 11:49 AM
 Paid by Credit Card: **\$2,397.83**



1
CA 94903
(415) 892-5757

1970 PORSCHE 911

91110123859
Engine: 6 CYL , 2.0
Plate:
Odometer In:

Advisor: Michael Kuehn
Technician: Michael Kuehn

GRAND TOTAL: \$602.97

SERVICES

INSTALLED AFTER MARKET STEERING WHEEL

SUBTOTAL: \$582.08

LABOR

INSTALLED AFTER MARKET STEERING WHEEL
UPDATED HEAD LIGHT

Labor: \$350.00
Parts: \$232.08
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|-----------------|--------|-----|---------|----------|
| HEAD LIGHT | 70478 | 2.0 | \$96.56 | \$193.12 |
| HEAD LIGHT BULB | 78159 | 2.0 | \$19.48 | \$38.96 |

Terms of Service:

GRAND TOTAL: \$602.97

- "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
 - "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Marin European Auto Service, Inc staff may operate my vehicle for the purpose of testing, inspection, and delivery.
 - "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
 - "ONLINE COMMUNICATION OK"
I welcome email from Marin European Auto Service, Inc as a means of receiving copies of my estimate, work order, and invoice.
 - "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.
- EPA NO
CAL000330507
BAR LIC NO. ARD00261110

Total Labor: \$350.00
Total Parts: \$232.08
Total Fees: \$0.00
Total Sublets: \$0.00
Sales Tax: \$20.89

Authorization:



| | | | |
|----------|--|--|---|
| CA 94903 | 1970 PORSCHE 911 91110123859 Engine: 6 CYL , 2.0 Plate: Odometer In: 65392 Odometer Out: | Advisor: Michael Kuehn Technician: Michael Kuehn | GRAND TOTAL: \$2,092.29 <div style="border: 1px solid black; padding: 2px; display: inline-block;"> ✓ PAID </div> |
|----------|--|--|---|

SERVICES

5000 MILE SERVICE

SUBTOTAL: \$276.52

LABOR

5000 MILE SERVICE CHANGED OIL AND FILTER SAFTEY CHECK

Labor: \$140.00
Parts: \$136.52
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|--------------|-------------|-----|---------|----------|
| OIL FILTER | 90110720310 | 1.0 | \$16.52 | \$16.52 |
| SWEPCO 20/50 | 306G20/50 | 8.0 | \$15.00 | \$120.00 |

CHECK FUEL SMELL

SUBTOTAL: \$804.95

LABOR

CHECK FUEL SMELL FUEL HOSES LEAK AT FUEL PUMP AREA, AND IN FRONT HOOD AT TANK AREA REPLACED ALL FUEL HOSES AT FUEL PUMP AND FUEL TANK. REPLACED FUEL AND BREATHER HOSES IN FRONT HOOD

Labor: \$560.00
Parts: \$244.95
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|-------------|-----------|------|---------|---------|
| FUEL FILTER | 71013 | 1.0 | \$19.95 | \$19.95 |
| 7 MM HOSE | 7 MM HOSE | 14.0 | \$7.00 | \$98.00 |
| FUEL HOSE | 9MM HOSE | 4.0 | \$10.00 | \$40.00 |
| hose clamps | 5393045 | 6.0 | \$6.00 | \$36.00 |
| CLAMPS | 5393045 | 17.0 | \$3.00 | \$51.00 |

CLEANED FUES BOX AND REPLACED FUSES

SUBTOTAL: \$116.20

LABOR

CLEANED FUES BOX AND REPLACED FUSES

Labor: \$105.00
Parts: \$11.20
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|-------|--------|------|--------|--------|
| FUSE | 8AMP | 10.0 | \$0.80 | \$8.00 |
| FUSE | 16AMP | 4.0 | \$0.80 | \$3.20 |

REPLACED REAR TRUNK SOUND PANNEL

SUBTOTAL: \$242.90

LABOR

REPLACED REAR TRUNK SOUND PANNEL

Labor: \$140.00
Parts: \$102.90
Fees: \$0.00
Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|------------------|----------------|-----|----------|----------|
| INSULATION PANEL | 91155689133100 | 1.0 | \$102.90 | \$102.90 |



FREE UP PASSENGER WINDOW

SUBTOTAL: \$420.00

LABOR

FREE UP PASSENGER WINDOW REMOVED DOOR PANEL AND WINDOW REGULATOR
AND LUBED REGULATOR AND WINDOW GUIDES

Labor: \$420.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

INSTALLED DRIVERS MIRROR

SUBTOTAL: \$70.00

LABOR

INSTALLED DRIVERS MIRROR

Labor: \$70.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

REPLACED FRONT HOOD SHOCKS

SUBTOTAL: \$113.23

LABOR

REPLACED FRONT HOOD SHOCKS

Labor: \$70.00

Parts: \$43.23

Fees: \$0.00

Sublet: \$0.00

PARTS

PART #

QTY

EACH

TOTAL

HOOD SHOCK

91151133100

1.0

\$43.23

\$43.23

Terms of Service:

1. "YES. DO THIS WORK"

I hereby authorize the corresponding service to be done along with the necessary materials.

2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"

Marin European Auto Service, Inc staff may operate my vehicle for the purpose of testing, inspection, and delivery.

3. "NO PAYMENT, NO KEYS"

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

4. "ONLINE COMMUNICATION OK"

I welcome email from Marin European Auto Service, Inc as a means of receiving copies of my estimate, work order, and invoice.

5. "HERE'S MY SIGNATURE"

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

EPA NO

CAL000330507

BAR LIC NO. ARD00261110

GRAND TOTAL: \$2,092.29

Total Labor: \$1,505.00

Total Parts: \$538.80

Total Fees: \$0.00

Total Sublets: \$0.00

Sales Tax: \$48.49

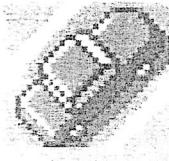
PAID

05-14-2020 11:14 AM

Paid by Credit Card: **\$2,092.29**

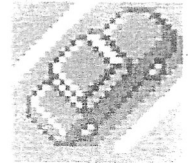
Authorization:

★ To Date Repairs on floor



WHITMANS AUTOBODY

76 WOODLAND AVE
San Rafael CA. 94901
415-456-9831



Visual Damage Report

20082 Prepared On: 7/11/19

Printed: 07/11/19 09:47:56

By JIM MAHONEY

Page 1

| |
|----------------------|
| Customer Information |
| Home: (415) |
| Work: (999) |

| |
|----------------------|
| Vehicle Information |
| 1970 Porsche |
| 911t |
| 2 door coupe |
| Color: black |
| Miles: 65306 |
| VIN: |
| Paint Code: NO PAINT |
| Lic: 1913ko |
| Prod Date: |

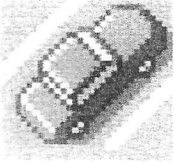
| |
|-----------------------|
| Insurance Information |
| Contact: |
| Policy: |
| DOL |
| Deductible: |
| Phone: |
| Fax: |
| Claim: |

| Operation | Description | Type | Price | Type | Labor | Paint |
|------------------|-------------------------------------|----------|---------|------|-------|-------|
| Comment | repair rust rear deck panel | | | Body | | |
| Remove/Replace | remove 3 rear panels to replace | New | 2000.00 | Body | | |
| Remove/Replace | rear panel removed | Existing | | Body | 12.0 | |
| Remove/Replace | new panel installed and uncoated | New | | Body | 18.0 | |
| Additional Labor | remove parts to gain access to weld | | | Body | 6.0 | |
| Remove/Install | rear window seal seams fine | Existing | | Body | 3.0 | |
| Additional Labor | shipping | New | 200.00 | G/D | | |

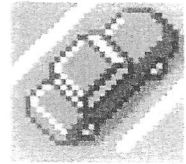
| Description | Units @ Rate | Totals |
|----------------------------|---------------|----------------|
| Parts | | 2200.00 |
| Body | 38.0 @ 120.00 | 4560.00 |
| Refinish | 0.0 @ 120.00 | |
| Mechanic | 0.0 @ 120.00 | |
| Frame | 0.0 @ 130.00 | |
| Glass/Detail | 0.0 @ 120.00 | |
| Body-Stru | 0.0 @ 120.00 | |
| Paint Materials | | |
| Shop Supplies | | 912.00 |
| Haz. Waste Removal | | |
| Sublet | | |
| Sublet (Non-Taxable) | | |
| Towing & Storage | | |
| Miscellaneous | | |
| Sales Tax | | 280.08 |
| Grand Total | | 7952.08 |
| Deductible: | | |
| Adjustments: | | 0.00 |
| Customer Pay Items: | | 0.00 |
| Total Customer Pay: | | 0.00 |
| Net Total | | 7952.08 |

Already P.D
\$2000.00 towards in July 19
owe \$7189.68

★ Supplemental Repairs for leaks



WHITMANS AUTOBODY
 76 WOODLAND AVE
 San Rafael CA. 94901
 415-456-9831



Supplement
 # 15276 ()

Printed: 07/11/19 11:14:25

By: JIM MAHONEY

Page 1

Customer Information:

Home: ()
 Work: (999)

Vehicle Information:

1970 Porsche
 911t
 2 door coupe

Color: black Code: NO PAINT
 Miles: 65306 Lic: I913ko
 VIN: Prod Date

Insurance Information:

Contact: DOL: Phone:
 Policy: Deductible: Fax:
 Claim:

| Op | Description | Type | Parts | | Labor | | Paint |
|----|-----------------------------|------|--------|--------|-------|-------|-------|
| | | | List | Est. | Type | Add'l | Add'l |
| RR | front windshield gasket oem | NW | 240.00 | 240.00 | B | 2.5 | |
| RR | q/glass window seals both | NW | 180.00 | 180.00 | B | 4.0 | |

SUPPLEMENT TOTALS:

| | | | |
|-------------|----------------------|-------------------------|----------------|
| I. Parts | Parts | | 420.00 |
| II. Labor | Body | 6.5 units @ 120.00/unit | 780.00 |
| | Refinish | 0.0 units @ 120.00/unit | |
| | Mechanic | 0.0 units @ 120.00/unit | |
| | Frame | 0.0 units @ 130.00/unit | |
| | Glass/Detail | 0.0 units @ 120.00/unit | |
| | Body-Stru | 0.0 units @ 120.00/unit | |
| III. Mat'ls | Paint Materials | | |
| IV. Other | Sublet | | |
| | Sublet (Non-Taxable) | | |
| | Towing/Storage | | |
| | Miscellaneous | | |
| V. Totals | Sales Tax | | 37.80 |
| | Grand Total | | 1237.80 |

Customer Copy

WHITMAN'S AUTO BODY, INC.

B.A.R. #AD215745

EPA#CAL000055182 *FINAL BILL*
76 Woodland Ave
San Rafael, Ca 94901-5121

Phone 1: (415)-
Phone 2: ()-
Fax : (415)-4

REPAIR ORDER

Date: 07/25/19 Page 1

RO# 22650

RO Date: 05/10/19

Name :
Addr :
Addr2 :
City :
Phone : (72 Bus -
Fax : -
PO # :

Car :1970 PORSCHE 911T
VIN :
Lic #: Mi: 65317
P/Dat: / / Paint:
Color:
Hat #:
PO Dt:

| # | Type Operation | Description | Units | Amount |
|----|----------------|---------------------------------------|-------|---------|
| 1 | | REPAIR PER ATTACHED ESTIMATE # 20082 | | |
| 2 | | RUST REPAIR TO FLOOR/ SEAT PAN AREA | | |
| 3 | | PARTS | | 2200.00 |
| 4 | | BODY LABOR | | 4560.00 |
| 5 | | BODY MATERIALS | | 912.00 |
| 6 | | REPAIR PER SUPPLEMENT ESTIMATE #15276 | | |
| 7 | | REPLACE GLASS SEALS AS DIRECTED | | |
| 8 | | PARTS | | 420.00 |
| 9 | | BODY LABOR | | 780.00 |
| 10 | | PAINT MATERIALS | | |

| Labor Type | Units | Rate | Extension | | |
|------------|-------|--------|-----------|-----------------|---------|
| Body | 0.00 | 120.00 | 0.00 | New Parts | 2620.00 |
| Structural | 0.00 | 130.00 | 0.00 | Paint Materials | 0.00 |
| Refinish | 0.00 | 120.00 | 0.00 | Body Materials | 912.00 |
| Glass | 0.00 | 110.00 | 0.00 | Other | 5340.00 |
| Frame | 0.00 | 130.00 | 0.00 | Tax | 317.88 |
| Mechanic | 0.00 | 150.00 | 0.00 | | |
| TOTAL | | | | | 9189.88 |

* 10 Like repairs on floor

WHITMANS AUTOBODY

76 WOODLAND AVE
San Rafael CA. 94901
415-456-9831

Visual Damage Report

20082 Prepared On: 7/11/19

Printed: 07/11/19 09:47:50

By: JIM MAHONEY

Page: 1

| |
|-----------------------|
| Customer Information: |
| |
| Home: (415): |
| Work: (999) |

| |
|----------------------|
| Vehicle Information: |
| 1970 Porsche |
| 911t |
| 2 door coupe |
| Color: black |
| Miles: 65306 |
| VIN: |
| Paint Code: NO PAINT |
| Lic: 1913ko |
| Prod Date: |

| | |
|------------------------|-------------|
| Insurance Information: | Phone: |
| Contact: | DOL: |
| Policy: | Deductible: |
| | Phone: |
| | Fax: |
| | Claim: |

| Operation | Description | Type | Price | Type | Labor | Paint |
|------------------|-------------------------------------|----------|---------|------|-------|-------|
| Comment | replace rust rear deck panel | | | Body | | |
| Remove/Replace | remove 3 rear panels to replace | New | 2000.00 | Body | | |
| Remove/Replace | rear panel removed | Existing | | Body | 12.0 | |
| Remove/Replace | new panel installed and uncoated | New | | Body | 18.0 | |
| Additional Labor | remove parts to gain access to weld | | | Body | 5.0 | |
| Remove/Install | rear window seal seams fine | Existing | | Body | 3.0 | |
| Additional Labor | shipping | New | 200.00 | G/D | | |

| Description: | Units@ Rate | Totals |
|----------------------------|---------------|----------------|
| Parts | | 2200.00 |
| Body | 38.0 @ 120.00 | 4560.00 |
| Refinish | 0.0 @ 120.00 | |
| Mechanic | 0.0 @ 120.00 | |
| Frame | 0.0 @ 130.00 | |
| Glass/Detail | 0.0 @ 120.00 | |
| Body-Stru | 0.0 @ 120.00 | |
| Paint Materials | | |
| Shop Supplies | | 912.00 |
| Haz. Waste Removal | | |
| Sublet | | |
| Sublet (Non-Taxable) | | |
| Towing & Storage | | |
| Miscellaneous | | |
| Sales Tax | | 280.08 |
| Grand Total | | 7952.08 |
| Deductible: | | |
| Adjustments: | | 0.00 |
| Customer Pay Items: | | 0.00 |
| Total Customer Pay: | | 0.00 |
| Net Total | | 7952.08 |

A supplemental repairs to

WHITMANS AUTOBODY

76 WOODLAND AVE
San Rafael CA. 94901
415-456-9831

Supplement

15276 ()

Printed: 07/11/19 11:14:25

By: JIM MAHONEY

Page:1

Customer Information:

Home: ()
Work: (999)

Vehicle Information:

1970 Porsche
911t
2 door coupe
Color: black Code: NO PAINT
Miles: 65306 Lic: 1913ko
VIN: Prod Date

Insurance Information:

Contact: DOL: Phone:
Policy: Deductible: Fax:
Claim:

| Op | Description | Type | Parts | | | Labor | | Paint |
|----|-----------------------------|------|--------|------|--------|-------|-------|-------|
| | | | List | Est. | Diff. | Type | Add'l | Add'l |
| RR | front windshield gasket oem | NW | 240.00 | | 240.00 | B | 2.5 | |
| RR | q/glass window seals both | NW | 180.00 | | 180.00 | B | 4.0 | |

SUPPLEMENT TOTALS:

| | | | | | | | |
|-------------|----------------------|-------------------------|--------|--|--|--|----------------|
| I. Parts | Parts | | 420.00 | | | | |
| II. Labor | Body | 6.5 units @ 120.00/unit | 780.00 | | | | |
| | Refinish | 0.0 units @ 120.00/unit | | | | | |
| | Mechanic | 0.0 units @ 120.00/unit | | | | | |
| | Frame | 0.0 units @ 130.00/unit | | | | | |
| | Glass/Detail | 0.0 units @ 120.00/unit | | | | | |
| | Body-Stru | 0.0 units @ 120.00/unit | | | | | |
| III. Mat'ls | Paint Materials | | | | | | |
| IV. Other | Sublet | | | | | | |
| | Sublet (Non-Taxable) | | | | | | |
| | Towing/Storage | | | | | | |
| | Miscellaneous | | | | | | |
| V. Totals | Sales Tax | | | | | | 37.80 |
| | Grand Total | | | | | | 1237.80 |

SCARGO RACING INC
 533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Repair Order# J052543

Written By: Dee
 Date: 03-06-2018 09:13 AM
 Estimate: Q071515

Customer

San Rafael CA 94903

*Cell. _____ 772

Vehicle

1970 Porsche 911 T
 2.2 GAS - Black

Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work to be performed

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|--|------|------|--------------|-----------------|---------------|
| Install front license plate - need to remove front bumper to install plate | PAT | 0.00 | 147.00 | 0.00% | 0.00 |
| | | | Labor | SubTotal | \$0.00 |

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|---|------|------|--------|----------|--------|
| Odometer has stopped working - R&R speedo and send out for repair. Drill out old reset screw for speedo knob because it was stripped. | PAT | 1.50 | 147.00 | 0.00% | 220.50 |
| Reset speedo cable - N. Hollywood Speedo | | 1.00 | 250.00 | 0.00% | 250.00 |

| Parts | Part No | Qty | Price | Discount | Total |
|--|-------------------|------|--------------|-----------------|-----------------|
| Package and ship odometer to N. Hollywood Speedo | AAAShipping | 1.00 | 15.00 | 0.00% | 15.00 |
| Ship speedo back from N. Hollywood Speedo | AAAShipping | 1.00 | 15.00 | 0.00% | 15.00 |
| Knob | AAA901 741 191 22 | 1.00 | 10.00 | 0.00% | 10.00 |
| | | | Labor | SubTotal | \$510.50 |

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|-----------------|------|------|-------|----------|--------|
| Mount & balance | | 4.00 | 35.00 | 0.00% | 140.00 |
| Tire Disposal | | 4.00 | 5.00 | 0.00% | 20.00 |

| Parts | Part No | Qty | Price | Discount | Total |
|-----------------------------------|-------------|------|--------------|-----------------|-----------------|
| 205/60-15 Kuhmo Ecsta LX Platinum | AAA205 | 4.00 | 95.00 | 0.00% | 380.00 |
| Freight on tires | AAAShipping | 1.00 | 60.00 | 0.00% | 60.00 |
| | | | Labor | SubTotal | \$600.00 |

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|-------------------------------------|------|------|--------------|-----------------|---------------|
| Need to get estimate for rust spots | | 0.00 | 147.00 | 0.00% | 0.00 |
| | | | Labor | SubTotal | \$0.00 |

Labor

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|---|------|------|--------|--------------|-----------------|
| Check 1st gear - hard to find sometimes - Try to adjust shift linkage for shift problem. Found slop in rear coupler and in shifter itself. Need to replace shifter. | PAT | 1.50 | 147.00 | 0.00% | 220.50 |
| | | | | Labor | SubTotal |
| | | | | | \$220.50 |

Total

| | |
|-----------|--------|
| Labor | 851.00 |
| Parts | 480.00 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 35.10 |

Repair Order Total \$1,366.10

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Authorization

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details:
 Authorized By: _____
 X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Customer

 San Rafael CA 94903 *Cell: (_____) _____

Vehicle
 1970 Porsche 911 T
 2.2 GAS - Black
 Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work to be performed

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|---------------------------------|------|------|--------|----------|--------|
| Replace shifter and shift joint | | 3.00 | 157.00 | 0.00% | 471.00 |

| Parts | Part No | Qty | Price | Discount | Total |
|----------------------------|--------------|------|--------|----------|--------|
| WEVO Shifter | AAAMisc | 1.00 | 595.00 | 0.00% | 595.00 |
| WEVO Precision Shift Joint | CNVKG 18991B | 1.00 | 195.00 | 0.00% | 195.00 |
| Freight on parts | AAAShipping | 1.00 | 30.00 | 0.00% | 30.00 |

| Total | Labor | SubTotal | \$1,291.00 |
|-------|-----------|----------|------------|
| | Labor | 471.00 | |
| | Parts | 820.00 | |
| | Hazmat* | 0.00 | |
| | Supplies* | 0.00 | |
| | Taxes | 71.10 | |

Estimate Total \$1,362.10

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate
 (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Authorization

Original Estimate Total: _____

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

| | | | | |
|------------------------------------|--------------------------------|--------------------------------------|-------------------------------|--------------------------------|
| Intended Method of Payment: | <input type="checkbox"/> Check | <input type="checkbox"/> Credit card | <input type="checkbox"/> Cash | <input type="checkbox"/> Other |
|------------------------------------|--------------------------------|--------------------------------------|-------------------------------|--------------------------------|

All Quotes / Estimates valid for 30 days

S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Estimate# Q071302

Written By: Dee
Date: 12-08-2017 10:40 AM

Customer

San Rafael CA 94903

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/ Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|----------------------------|------|------|--------|----------|--------|
| Replace rocker shaft seals | | 8.00 | 147.00 | 15.00% | 999.60 |

| Parts | Part No | Qty | Price | Discount | Total |
|------------------------|-------------------|-------|-------|----------|--------|
| Rocker Shaft Seals | CNV911 099 103 52 | 24.00 | 4.60 | 0.00% | 110.40 |
| Valve Cover Gasket Set | CNV930 105 902 01 | 1.00 | 64.75 | 0.00% | 64.75 |
| Parts Kleen | CNVSG 112 | 3.00 | 7.35 | 0.00% | 22.05 |

Labor SubTotal \$1,196.80

What You Will Pay & When Work Due

Proposed Completed Date

12-08-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 999.60 |
| Parts | 197.20 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 17.75 |

Estimate Total \$1,214.55

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC
 533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Estimate# Q071301
 Written By: Dee
 Date: 12-08-2017 10:35 AM

Customer

1
 San Rafael CA 94903

Vehicle

1970 Porsche 911 T
 2.2 GAS - Black
 Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work that will be Performed

Labor Operation/
 Part Description

| Labor | | | | | |
|---|------|--------------|-----------------|-------------------|--------|
| Labor | Tech | Hrs | Price | Discount | Total |
| Replace front and rear shocks | | 5.00 | 147.00 | 15.00% | 624.75 |
| Parts | | | | | |
| Part No | Qty | Price | Discount | Total | |
| Rear Shock Absorber AAA24-001670 | 2.00 | 170.90 | 0.00% | 341.80 | |
| Front Strut Insert AAA911 341 913 09 | 2.00 | 246.15 | 0.00% | 492.30 | |
| | | Labor | SubTotal | \$1,458.85 | |

What You Will Pay & When Work Due

Proposed Completed Date
 12-08-2017 5:00 PM
 Labor 624.75
 Parts 834.10
 Hazmat* 0.00
 Supplies* 0.00
 Taxes 75.07

Estimate Total \$1,533.92

Your Right to a Written Estimate
 (Please Sign)

*Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work
 Authorization and Method

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details:
 Authorized By: _____

X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Estimate# Q071300

Written By: Dee
Date: 12-08-2017 10:34 AM

Customer

San Rafael CA 94903

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor Operation/
Part Description

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|--|------|------|--------|----------|--------|
| Oil change & lube / checklist / adjust carbs / leakdown and compression test | | 4.00 | 147.00 | 15.00% | 499.80 |

Parts

| Part No | Qty | Price | Discount | Total |
|--------------------------------|-------|-------|----------|--------|
| Oil Filter CNV901 107 203 09 | 1.00 | 17.25 | 0.00% | 17.25 |
| Swepeco 1540 Engine Oil CNV306 | 10.00 | 11.00 | 0.00% | 110.00 |
| Parts Kleen CNVSG 112 | 1.00 | 7.35 | 0.00% | 7.35 |
| Fuel Additive CNV503 | 1.00 | 9.50 | 0.00% | 9.50 |

| Labor | SubTotal | Total |
|-----------------------|-----------------|-------|
| Labor | 499.80 | |
| Parts | 144.10 | |
| Hazmat* | 5.50 | |
| Supplies* | 0.00 | |
| Taxes | 12.97 | |
| Estimate Total | \$662.37 | |

What You Will Pay & When Work Due

Proposed Completed Date

12-08-2017 5:00 PM

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax In person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other



S CAR GO RACING INC

Ph: 415-485-6026 • Fax: 415-485-0116

Darin Rohla (ROH001) • 1970 Porsche 911 T

Estimate# Q071300

Date: 12-08-2017 10:34 AM

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Estimate# Q071307

Written By: Dee
Date: 12-08-2017 11:00 AM

Customer

San Rafael CA 94903

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|--------------------------|------|------|--------|----------|--------|
| Replace front brake pads | | 1.00 | 147.00 | 15.00% | 124.95 |

Parts

| Part No | Qty | Price | Discount | Total |
|--|------|-------|----------|-------|
| Brake Pad Set -List \$94.35 AAA911 352 950 06 | 1.00 | 70.75 | 0.00% | 70.75 |

Labor SubTotal \$195.70

What You Will Pay & When Work Due

Proposed Completed Date

12-08-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 124.95 |
| Parts | 70.75 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 6.37 |

Estimate Total \$202.07

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____

DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Estimate# Q071306

Written By: Dee
Date: 12-08-2017 10:51 AM

Customer

San Rafael CA 94903

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

171 000 1772
m
Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor Operation/
Part Description

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|------------------------------|------|------|--------|----------|--------|
| Replace high/low beam switch | | 3.00 | 147.00 | 15.00% | 374.85 |

Parts

| Part No | Qty | Price | Discount | Total |
|-------------------|------|--------|----------|--------|
| CNV911 613 301 30 | 1.00 | 463.90 | 0.00% | 463.90 |

Labor SubTotal \$838.75

What You Will Pay & When Work Due

Proposed Completed Date

12-08-2017 5:00 PM

Labor 374.85
Parts 463.90
Hazmat* 0.00
Supplies* 0.00
Taxes 41.75

Estimate Total \$880.50

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

- I REQUEST A WRITTEN ESTIMATE.
- I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total:
Authorization Method: email text phone fax in person
Date: _____ Contact Details: _____
Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Estimate# Q071305

Written By: Dee
Date: 12-08-2017 10:48 AM

Customer

D
San Rafael CA 94903

Vehicle

1970 Porsche 911 T
2.2 GAS - Black
Miles in: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Turbo Tie Rods

Labor Operation/ Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|------------------------|------|------|--------|----------|--------|
| Replace turbo tie rods | | 2.50 | 147.00 | 15.00% | 312.38 |
| 4 Wheel Alignment | | 1.00 | 195.00 | 15.00% | 165.75 |

| Parts | Part No | Qty | Price | Discount | Total |
|-----------------------|-------------|------|--------|----------|--------------------------|
| Turbo Tie Rod Kit | CNVKG 18901 | 1.00 | 375.00 | 0.00% | 375.00 |
| Parts Kleen | CNVSG 112 | 2.00 | 7.35 | 0.00% | 14.70 |
| Turbo Tie Rods | | | | | SubTotal \$867.83 |

What You Will Pay & When Work Due

| Proposed Completed Date | Labor | Parts | Hazmat* | Supplies* | Taxes |
|-------------------------|--------|--------|---------|-----------|-------|
| 12-08-2017 5:00 PM | 478.13 | 389.70 | 0.00 | 0.00 | 35.07 |

Estimate Total \$902.90

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

- I REQUEST A WRITTEN ESTIMATE.
- I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total: _____

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC

533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Estimate# Q071304

Written By: Dee
 Date: 12-08-2017 10:47 AM

Customer

200 Spruce
 San Rafael CA 94903

72

Vehicle

1970 Porsche 911 T
 2.2 GAS - Black

Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
 Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|---------------------------|-------------------|------|--------------|-----------------|-----------------|
| Replace front hood shocks | | 0.50 | 147.00 | 15.00% | 62.48 |
| Parts | Part No | Qty | Price | Discount | Total |
| Hood Strut | CNV911 511 331 00 | 2.00 | 36.50 | 0.00% | 73.00 |
| | | | Labor | SubTotal | \$135.48 |

What You Will Pay & When Work Due

Proposed Completed Date

12-08-2017 5:00 PM

Labor 62.48
 Parts 73.00
 Hazmat* 0.00
 Supplies* 0.00
 Taxes 6.57

Estimate Total \$142.05

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

- I REQUEST A WRITTEN ESTIMATE.
- I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details: _____
 Authorized By: _____

X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Estimate# Q071303

Written By: Dee
Date: 12-08-2017 10:45 AM

Customer

T
100 Spruce Court
San Rafael CA 94903

*Cell: (415) 485-0116

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|----------------------|------|------|--------|----------|--------|
| Replace motor mounts | | 1.00 | 147.00 | 15.00% | 124.95 |

Parts

| Part No | Qty | Price | Discount | Total |
|--|------|-------|----------|--------|
| Engine Mount - List \$93.20 CNV911 375 043 07 | 2.00 | 69.95 | 0.00% | 139.90 |

Labor SubTotal \$264.85

What You Will Pay & When Work Due

Proposed Completed Date

12-08-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 124.95 |
| Parts | 139.90 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 12.59 |

Estimate Total \$277.44

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal.

Your Right to a Written Estimate (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work Authorization and Method

Original Estimate Total: _____

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC
 533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Estimate# Q071314

Written By: Dee
 Date: 12-12-2017 09:46 AM

Customer

200 Spruce Street
 San Rafael CA 94903

Vehicle 1970 Porsche 911 T
 2.2 GAS - Black

Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
 Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|--|-------------------|------|--------|----------|-----------------|
| Replace shift bushings and shift coupler | | 3.00 | 147.00 | 15.00% | 374.85 |
| Parts | Part No | Qty | Price | Discount | Total |
| WEVO Precision Shift Coupler | AAAMisc | 1.00 | 195.00 | 0.00% | 195.00 |
| Freight on coupler | AAAShipping | 1.00 | 12.00 | 0.00% | 12.00 |
| Shift Lever Ball Socket | CNV911 424 139 00 | 1.00 | 12.00 | 0.00% | 12.00 |
| Shifter Bushing | CNV914 424 224 00 | 1.00 | 16.80 | 0.00% | 16.80 |
| | Labor | | | | \$610.65 |

What You Will Pay & When Work Due

Proposed Completed Date

12-12-2017 5:00 PM

Labor 374.85
 Parts 235.80
 Hazmat* 0.00
 Supplies* 0.00
 Taxes 20.14

Estimate Total \$630.79

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate
 (Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

Agreement to Pay and Start Work
 Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days



S CAR GO RACING INC
 533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Repair Order# J052187

Written By: Dee
 Technician: Patrick
 Date: 12-05-2017 09:05 AM
 Estimate: Q071300

Customer

San Rafael CA 94903

COPY



Vehicle

1970 Porsche 911 T
 2.2 GAS - Black

Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work that will be Performed

Labor Operation/
 Part Description

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|--|------|------|--------|----------|--------|
| Oil change & lube / checklist / adjust carbs / leakdown and compression test | PAT | 4.00 | 147.00 | 15.00% | 499.80 |

| Parts | Part No | Qty | Price | Discount | Total |
|-------------------------|-------------------|-------|-------|--------------|-----------------|
| Oil Filter | CNV901 107 203 09 | 1.00 | 17.25 | 0.00% | 17.25 |
| Swepeco 1540 Engine Oil | CNV306 | 10.00 | 11.00 | 0.00% | 110.00 |
| Parts Kleen | CNVSG 112 | 1.00 | 7.35 | 0.00% | 7.35 |
| Fuel Additive | CNV503 | 1.00 | 9.50 | 0.00% | 9.50 |
| | | | | Labor | SubTotal |
| | | | | | \$643.90 |

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|---|------|------|--------|----------|--------|
| Install new batteries and ground cables | JUA | 1.50 | 147.00 | 15.00% | 187.43 |

| Parts | Part No | Qty | Price | Discount | Total |
|--------------|-------------------|------|--------|--------------|-----------------|
| Ground Strap | AAA901 611 902 21 | 2.00 | 43.25 | 0.00% | 86.50 |
| Battery 6V | CNV19L | 2.00 | 130.95 | 0.00% | 261.90 |
| | | | | Labor | SubTotal |
| | | | | | \$535.83 |

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|--------------------|------|------|--------|----------|--------|
| Fix reverse lights | JUA | 1.00 | 147.00 | 15.00% | 124.95 |

| Labor | SubTotal | Total |
|-----------|----------|-----------------|
| | | \$124.95 |
| Labor | 812.18 | |
| Parts | 492.50 | |
| Hazmat* | 5.50 | |
| Supplies* | 0.00 | |
| Taxes | 44.33 | |

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

Repair Order Total \$1,354.51

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
 Authorization and Method

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details:
 Authorized By:
 X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



All items must be initialed by the person who performs the task.

Check oil level BEFORE test drive - note level = OK

Test drive if possible - check for the following: Note problems on R.O. *needs front hood check*

- Car starts OK *Batterys are not charging*
- Engine miss or knock
- Steering problems (wander, pull, shimmy) *Tire road ends, + ball joints die boots cracked*
- Clutch works OK
- Shifting smooth
- Brakes work, no pulling, no chatter, no grinding noise
- Gauges in working condition *oil temp inop e brake light inop odometer inop*
- Fans, heaters, A/C working
- Windshield squirters/wipers work *no washer pump action*
- Squeaks, rattles, chunks, etc.
- Parking brake functions and is adjusted
- Note oil pressure: at idle 2, at 5,500 rpm 5

Check all lights *high beams inop*

Note Electrical charge rate: 13.9v

Place car on lift and check the following: If items found, note on R.O.

- Brake pad % remaining: fronts= 10%, rears= 75%
- Brake Rotor condition: fronts= OK, rears= OK
- Air pressure in tires: fronts= 26 psi, rears= 28 psi
- Wheel bearings *Tires 7yr/old*
- C-V joints & boots condition
- Shock Absorbers condition, leaks *needs front + rear shock*
- Brake Fluid leaks
- Sway bar mounts, front & rear
- Power Steering Fluid leaks
- Water leaks
- Fuel lines for leaks
- Engine oil leaks *oil tank sending unit valve cover, rocker shaft seals line to engine rear main*
- Motor mounts condition *Needs motor mounts*
- Evidence of head blow-by or seepage

Note any body or interior damage on R.O.

If car is taken for service:

Compression test 1= 150, 2= 160, 3= 150, 4= 155, 5= 150, 6= 145

Leak-down test 1= 4%, 2= 3%, 3= 3%, 4= 4%, 5= 3%, 6= 5%

All parts needed are ordered and noted on R.O.

Time spent above is logged on back of R.O.

S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

COPY

Repair Order# J052216

Written By: Dee
Technician: Juan
Date: 12-13-2017 08:25 AM
Estimate: Q071314

Customer
[Redacted]
200 Spruce Court
San Rafael CA 94903

*Cell: [Redacted]

Vehicle
1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
Part Description

| Labor | Tech | Hrs | Price | Discount | Total | |
|--|-------------------|-------|----------|--------------|-----------------|-----------------|
| Replace shift bushings and shift coupler | JUA | 3.00 | 147.00 | 15.00% | 374.85 | |
| Parts | | | | | | |
| Part No | Qty | Price | Discount | Total | | |
| WEVO Precision Shift Coupler | AAAMisc | 1.00 | 195.00 | 0.00% | 195.00 | |
| Freight on coupler | AAAShipping | 1.00 | 12.00 | 0.00% | 12.00 | |
| Shift Lever Ball Socket | CNV911 424 139 00 | 1.00 | 12.00 | 0.00% | 12.00 | |
| Shifter Bushing | CNV914 424 224 00 | 1.00 | 16.80 | 0.00% | 16.80 | |
| | | | | Labor | SubTotal | \$610.65 |

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 374.85 |
| Parts | 235.80 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 20.14 |

Repair Order Total \$630.79

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Repair Order# J052217

Written By: Dee
Technician: Juan
Date: 12-13-2017 08:28 AM
Estimate: Q071301

Customer ()
200 Spruce Street
San Rafael CA 94903

COPY

Vehicle 1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|-------------------------------|-------------------|------|--------------|-----------------|-------------------|
| Replace front and rear shocks | JUA | 5.00 | 147.00 | 15.00% | 624.75 |
| Parts | Part No | Qty | Price | Discount | Total |
| Rear Shock Absorber | AAA24-001670 | 2.00 | 170.90 | 0.00% | 341.80 |
| Front Strut Insert | AAA911 341 913 09 | 2.00 | 246.15 | 0.00% | 492.30 |
| | | | Labor | SubTotal | \$1,458.85 |

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 624.75 |
| Parts | 834.10 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 75.07 |

Repair Order Total \$1,533.92

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
Authorization and Method

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details:
 Authorized By:

 X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



S CAR GO RACING INC
 533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Repair Order# J052218
 Written By: Dee
 Technician: Juan
 Date: 12-13-2017 08:29 AM
 Estimate: Q071302

Customer

 San Rafael CA 94903

COPY

772

Vehicle
 1970 Porsche 911 T
 2.2 GAS - Black

Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work that will be Performed

Labor Operation/
 Part Description

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|---|------|-------|--------|----------|----------|
| Replace rocker shaft seals and bent and broken shafts | JUA | 10.00 | 147.00 | 15.00% | 1,249.50 |

| Parts | Part No | Qty | Price | Discount | Total |
|------------------------|-------------------|-------|-------|----------|--------|
| Rocker Shaft Seals | CNV911 099 103 52 | 24.00 | 4.60 | 0.00% | 110.40 |
| Valve Cover Gasket Set | CNV930 105 902 01 | 1.00 | 64.75 | 0.00% | 64.75 |
| Parts Kleen | CNVSG 112 | 3.00 | 7.35 | 0.00% | 22.05 |
| USED Rocker Shaft | AAAMisc | 8.00 | 20.00 | 0.00% | 160.00 |

Labor SubTotal \$1,606.70

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

| | |
|-----------|----------|
| Labor | 1,249.50 |
| Parts | 357.20 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 32.15 |

Repair Order Total \$1,638.85

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
 Authorization and Method

Original Estimate Total:
 Authorization Method: email text phone fax in person
 Date: _____ Contact Details: _____
 Authorized By: _____
 X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 * Fax: 415-485-0116
dee@scargoracing.com * www.scargoracing.com

Repair Order# J052219

Written By: Dee
Technician: Juan
Date: 12-13-2017 08:30 AM
Estimate: Q071307

Customer

San Rafael CA 94903

COPY

dr. l.com

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor Operation/
Part Description

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|--------------------------|------|------|--------|----------|--------|
| Replace front brake pads | JUA | 1.00 | 147.00 | 15.00% | 124.95 |

| Parts | Part No | Qty | Price | Discount | Total |
|-----------------------------|-------------------|------|-------|----------|-------|
| Brake Pad Set -List \$94.35 | AAA911 352 950 06 | 1.00 | 70.75 | 0.00% | 70.75 |

Labor SubTotal \$195.70

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 124.95 |
| Parts | 70.75 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 6.37 |

Repair Order Total \$202.07

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

Repair Order# J052220

Written By: Dee
Technician: Juan
Date: 12-13-2017 08:32 AM
Estimate: Q071306

Customer

2 _____
San Rafael CA 94903 **COPY** * _____ 1772

Vehicle

1970 Porsche 911 T
2.2 GAS - Black
Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|------------------------------|------|------|--------|----------|--------|
| Replace high/low beam switch | JUA | 3.00 | 147.00 | 15.00% | 374.85 |

| Parts | Part No | Qty | Price | Discount | Total |
|--------------------|-------------------|------|--------|----------|--------|
| Turn Signal Switch | CNV911 613 301 30 | 1.00 | 463.90 | 0.00% | 463.90 |

Labor SubTotal \$838.75

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM
Labor 374.85
Parts 463.90
Hazmat* 0.00
Supplies* 0.00
Taxes 41.75

Repair Order Total \$880.50

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 • Fax: 415-485-0116
dee@scargoracing.com • www.scargoracing.com

COPY

Repair Order# J052221

Written By: Dee
Technician: Juan
Date: 12-13-2017 08:33 AM
Estimate: Q071305

Customer

San Rafael CA 94903

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Turbo Tie Rods

Labor Operation/
Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|------------------------|------|------|--------|----------|--------|
| Replace turbo tie rods | JUA | 2.50 | 147.00 | 15.00% | 312.38 |
| 4 Wheel Alignment | WEL | 1.00 | 195.00 | 15.00% | 165.75 |

| Parts | Part No | Qty | Price | Discount | Total |
|-------------------|-------------|------|--------|----------|--------|
| Turbo Tie Rod Kit | CNVKG 18901 | 1.00 | 375.00 | 0.00% | 375.00 |
| Parts Kleen | CNVSG 112 | 2.00 | 7.35 | 0.00% | 14.70 |

Turbo Tie Rods SubTotal \$867.83

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 478.13 |
| Parts | 389.70 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 35.07 |

Repair Order Total \$902.90

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

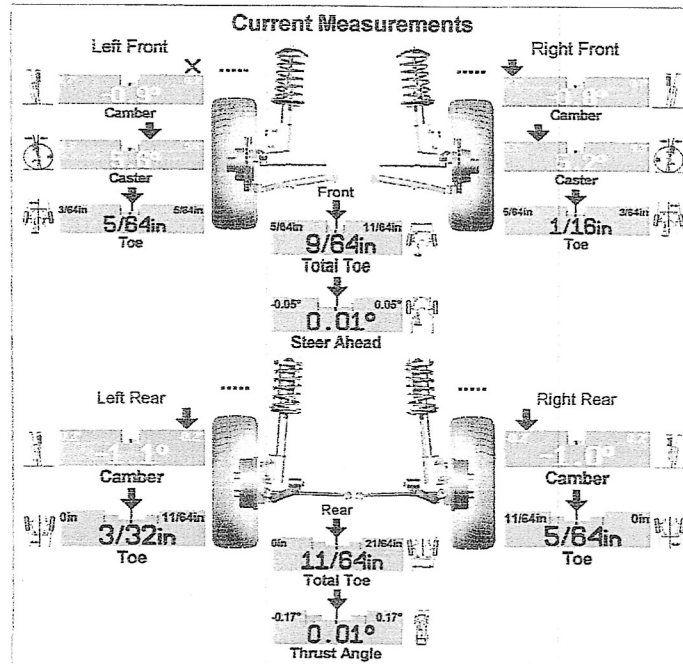
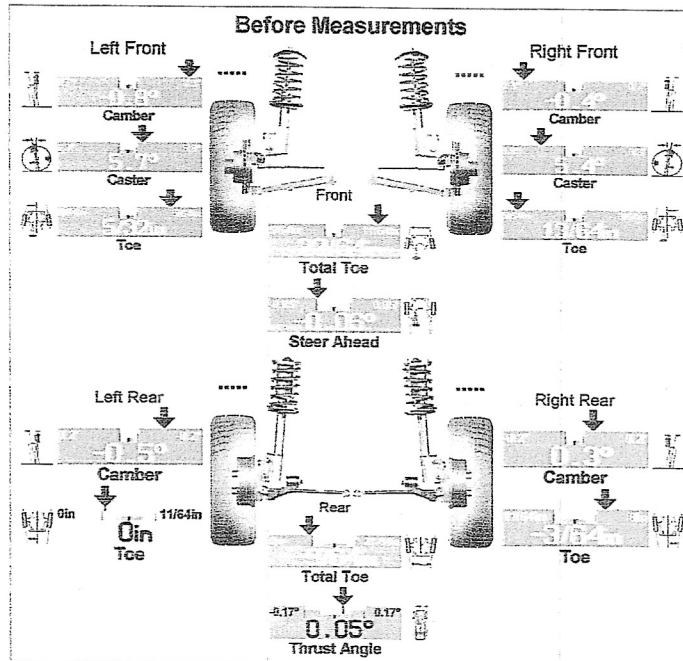
Save replacement parts for inspection or return? (Core may apply) Yes No



S-Car-Go-Racing
533 Irwin Street
San Rafael, CA 94901
415.485.6026

Work Order: 52221
 Last Name:
 First Name:
 License: x9100
 Year: 70
 Technician: Wells
 Mileage: 65112
 Date: 12/20/17 2:22 PM

Porsche : 911 : 1970-89 : USA/Japan/Canada Models : 1975-82



• The steering wheel is currently level.

S CAR GO RACING INC

533 IRWIN ST
SAN RAFAEL, CA 94901-3914
Ph: 415-485-6026 * Fax: 415-485-0116
dee@scargoracing.com * www.scargoracing.com

Repair Order# J052222

Written By: Dee
Technician: Juan
Date: 12-13-2017 08:34 AM
Estimate: Q071304

Customer

San Rafael CA 94903

COPY

Vehicle

1970 Porsche 911 T
2.2 GAS - Black

Miles In: 65,112
Miles Out: 65,112
License Plate: X91 00

Work that will be Performed

Labor Operation/
Part Description

Labor

| Labor | Tech | Hrs | Price | Discount | Total |
|---------------------------|------|------|--------|----------|-------|
| Replace front hood shocks | JUA | 0.50 | 147.00 | 15.00% | 62.48 |

| Parts | Part No | Qty | Price | Discount | Total |
|------------|-------------------|------|-------|----------|-------|
| Hood Strut | CNV911 511 331 00 | 2.00 | 36.50 | 0.00% | 73.00 |

Labor SubTotal \$135.48

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

Labor 62.48
Parts 73.00
Hazmat* 0.00
Supplies* 0.00
Taxes 6.57

Repair Order Total \$142.05

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
Authorization and Method

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



S CAR GO RACING INC

533 IRWIN ST
 SAN RAFAEL, CA 94901-3914
 Ph: 415-485-6026 • Fax: 415-485-0116
 dee@scargoracing.com • www.scargoracing.com

Repair Order# J052223

Written By: Dee
 Technician: Juan
 Date: 12-13-2017 08:36 AM
 Estimate: Q071303

Customer

200 Spruce St
 San Rafael CA 94903



*Cell: _____
 _____@l.com

Vehicle

1970 Porsche 911 T
 2.2 GAS - Black

Miles In: 65,112
 Miles Out: 65,112
 License Plate: X91 00

Work that will be Performed

Labor

Labor Operation/
 Part Description

| Labor | Tech | Hrs | Price | Discount | Total |
|----------------------|------|------|--------|----------|--------|
| Replace motor mounts | JUA | 1.00 | 147.00 | 15.00% | 124.95 |

| Parts | Part No | Qty | Price | Discount | Total |
|-----------------------------|-------------------|------|-------|----------|--------|
| Engine Mount - List \$93.20 | CNV911 375 043 07 | 2.00 | 69.95 | 0.00% | 139.90 |

Labor SubTotal \$264.85

What You Will Pay & When Work Due

Proposed Completed Date

12-22-2017 5:00 PM

| | |
|-----------|--------|
| Labor | 124.95 |
| Parts | 139.90 |
| Hazmat* | 0.00 |
| Supplies* | 0.00 |
| Taxes | 12.59 |

Repair Order Total \$277.44

* Shop Supply & Hazmat Fees: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies, and/or waste removal

Agreement to Pay and Start Work
 Authorization and Method

Original Estimate Total: _____

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X _____
 Customer Signature

Save replacement parts for inspection or return? (Core may apply) Yes No



Vehicle Labor and Part History

Poudre Sports Car LLC

05 10/27/2016

Customer:

Vehicle: 1970 Porsche 911 T H6 2.2L, 2195cc, Gas, Car

Phone: 10

| RO # | Date | Mileage | Service Writer | Date Paid | Flat Rate Hrs | Billed Hrs / Part Qty | Extension |
|--|---------------------------|---------------|----------------|------------------|---------------|-----------------------|-----------------|
| 17102 | 9/25/2015 | 65,103 | 01 | 9/25/2015 | | Total: | 1,974.44 |
| Car has oil leaks - investigate | | | | | | | |
| LABOR: Oil/Fluid Leak Repair(s) Replace oil feed hose from tank to cooler | | | | | | 1.50 | 180.00 |
| 901 107 301 13 | Oil Line | | | | | 1.00 | 208.86 |
| Runs poorly - "misses" | | | | | | | |
| LABOR: Investigate complaint: Distributor was bad. Overhaul distributor and adjust | | | | | | 3.00 | 360.00 |
| 03 014 | Distributor Cap | | | | | 1.00 | 39.21 |
| 01 026 | Ignition Points | | | | | 1.00 | 13.64 |
| 04 023 | Distributor Rotor | | | | | 1.00 | 39.11 |
| 911 Maintenance -89 - Basic. Complete tune service including leakdowns, valve adjustment, plugs filters, running adjustments and oil | | | | | | | |
| LABOR: 911 Major maintenance service | | | | | | 5.00 | 600.00 |
| 72 199WS | Oil Filter - Long Filter | | | | | 1.00 | 7.67 |
| 617 094 00 04 | Air Filter | | | | | 1.00 | 52.00 |
| 7992 | Spark Plug WR5DC+ | | | | | 6.00 | 29.70 |
| PK 04 | Valve Cover Gasket Set | | | | | 1.00 | 69.70 |
| 337- 350 237817 | Motor Oil 4100 Power 15W- | | | | | 7.00 | 89.46 |
| DEC | Degreaser | | | | | 1.00 | 15.00 |
| Brake pedal is too soft | | | | | | | |
| LABOR: Investigate complaint: Fluid was empty, but no leaks found. Rear lines full of | | | | | | 1.50 | 180.00 |
| BF : 200 | Brake Fluid - Extended Li | | | | | 1.00 | 25.00 |
| 13403 | 5/09/2012 | 65,000 | 01 | 5/10/2012 | | Total: | 0.00 |
| Runs poorly - will not pull over 3500 rpm. | | | | | | | |
| LABOR: Diagnose & Repair Problem: Believe to be ignition fault. Has aftermarket | | | | | | 3.00 | 300.00 |
| 01 026 | Ignition Points | | | | | 1.00 | 9.60 |
| -310 | Condenser, old stock | | | | | 1.00 | |
| 901 609 309 00 | Spark Plug Connector | | | | | 2.00 | 82.66 |
| 13183 | 3/12/2012 | 65,000 | | 5/10/2012 | | Total: | 3,183.54 |
| Carburetor adjustment- idle is poor, leaking fuel | | | | | | | |
| LABOR: Rebuild carburetors | | | | | | 5.00 | 550.00 |
| ZE 3K | Carburetor Repair Kit | | | | | 2.00 | 353.00 |
| MISC | Misc. Shop Supplies- carb | | | | | 1.00 | 20.00 |
| 901 423 253 00 | Throttle Bushing | | | | | 2.00 | 7.24 |
| 8-12/9 | 8-12mm | | | | | 6.00 | 10.50 |
| MISC | Misc vacuum and fuel hose | | | | | 1.00 | 10.00 |
| GAS | Gasoline | | | | | 1.00 | 1.00 |
| 71 936 | Fuel Filter | | | | | 1.00 | 2.74 |
| LABOR: Replace #6 spark plug wire. Was burned to bits underneath intake manifold | | | | | | 1.00 | 110.00 |
| MISC | Misc- used plug wire sect | | | | | 1.00 | 10.00 |
| DEG | Degreaser | | | | | 1.00 | 15.00 |
| Brake Lights always on | | | | | | | |
| LABOR: Adjust switch lever- beware, pedal cluster bushings are kaput. May not last. | | | | | | 0.20 | 20.00 |

Vehicle history for the past 120 months.

Vehicle Labor and Part History

Poudre Sports Car LLC

05 10/27/2016

Customer:

Vehicle: 1970 Porsche 911 T H6 2.2L, 2195cc, Gas, Car

Phone:

| RO # | Date | Mileage | Service Writer | Date Paid | Flat Rate Hrs | Billed Hrs / Part Qty | Extension |
|------|--|---------|------------------------|-----------|---------------|-----------------------|-----------|
| | Timing Chain Tensioners- Replace/ Update | | | | | | |
| | LABOR: Perform service as requested | | | | | 5.00 | 550.00 |
| | 930 105 911912 | | Chain Tens. Update Kit | | | 1.00 | 1,450.00 |
| | 901 111 193 00 | | Exhaust Gasket | | | 2.00 | 31.36 |

Vehicle Labor and Part History

Poudre Sports Car LLC

05 10/27/2016

Customer:

Vehicle: 1970 Porsche 911 T H6 2.2L, 2195cc, Gas, Car

Phone:

| RO # | Date | Mileage | Service Writer | Date Paid | Flat Rate Hrs | Billed Hrs / Part Qty | Extension |
|---|---------------------------|---------|----------------|-----------|---------------|-----------------------|-----------------|
| 17102 | 9/25/2015 | 65,103 | 01 | 9/25/2015 | | Total: | 1,974.44 |
| Car has oil leaks - investigate | | | | | | | |
| LABOR: Oil/Fluid Leak Repair(s) Replace oil feed hose from tank to cooler | | | | | | 1.50 | 180.00 |
| 901 107 301 13 | Oil Line | | | | 1.00 | 208.86 | |
| Runs poorly - "misses" | | | | | | | |
| LABOR: Investigate complaint: Distributor was bad. Overhaul distributor and adjust | | | | | | 3.00 | 360.00 |
| 03 014 | Distributor Cap | | | | 1.00 | 39.21 | |
| 01 026 | Ignition Points | | | | 1.00 | 13.64 | |
| 04 023 | Distributor Rotor | | | | 1.00 | 39.11 | |
| 911 Maintenance '89 - Basic. Complete tune service including leakdowns, valve adjustment, plugs, filters, running adjustments and oil | | | | | | | |
| LABOR: 911 Major maintenance service | | | | | | 5.00 | 600.00 |
| 72 199WS | Oil Filter - Long Filter | | | | 1.00 | 7.67 | |
| 617 094 00 04 | Air Filter | | | | 1.00 | 52.00 | |
| 7992 | Spark Plug WR5DC+ | | | | 6.00 | 29.70 | |
| PK 04 | Valve Cover Gasket Set | | | | 1.00 | 69.70 | |
| 337 350 237817 | Motor Oil 4100 Power 15W- | | | | 7.00 | 89.46 | |
| DEC | Degreaser | | | | 1.00 | 15.00 | |
| Brake pedal is too soft | | | | | | | |
| LABOR: Investigate complaint: Fluid was empty, but no leaks found. Rear lines full of | | | | | | 1.50 | 180.00 |
| BF 200 | Brake Fluid - Extended Li | | | | 1.00 | 25.00 | |
| 13401 | 5/09/2012 | 65,000 | 01 | 5/10/2012 | | Total: | 0.00 |
| Runs poorly - will not pull over 3500 rpm. | | | | | | | |
| LABOR: Diagnose & Repair Problem: Believe to be ignition fault. Has aftermarket | | | | | | 3.00 | 300.00 |
| 01 026 | Ignition Points | | | | 1.00 | 9.60 | |
| -310 | Condenser, old stock | | | | 1.00 | | |
| 901 609 309 00 | Spark Plug Connector | | | | 2.00 | 82.66 | |
| 13183 | 3/12/2012 | 65,000 | | 5/10/2012 | | Total: | 3,183.54 |
| Carburetor adjustment- idle is poor, leaking fuel | | | | | | | |
| LABOR: Rebuild carburetors | | | | | | 5.00 | 550.00 |
| ZE 3K | Carburetor Repair Kit | | | | 2.00 | 353.00 | |
| MISC | Misc. Shop Supplies- carb | | | | 1.00 | 20.00 | |
| 901 423 253 00 | Throttle Bushing | | | | 2.00 | 7.24 | |
| 8-12/9 | 8-12mm | | | | 6.00 | 10.50 | |
| MISC | Misc vacuum and fuel hose | | | | 1.00 | 10.00 | |
| GAS | Gasoline | | | | 1.00 | 1.00 | |
| 71 836 | Fuel Filter | | | | 1.00 | 2.74 | |
| LABOR: Replace #6 spark plug wire. Was burned to bits underneath intake manifold | | | | | | 1.00 | 110.00 |
| MISC | Misc-used plug wire sect | | | | 1.00 | 10.00 | |
| DEG | Degreaser | | | | 1.00 | 15.00 | |
| Brake Lights always on | | | | | | | |
| LABOR: Adjust switch lever- beware, pedal cluster bushings are kaput. May not last. | | | | | | 0.20 | 20.00 |

Vehicle history for the past 120 months.

Vehicle Labor and Part History

Poudre Sports Car LLC

05 10/27/2016

Customer:

Vehicle: 1970 Porsche 911 T H6 2.2L, 2195cc, Gas, Car

Phone:

| RO # | Date | Mileage | Service Writer | Date Paid | Flat Rate Hrs | Billed Hrs / Part Qty | Extension |
|------|------|---------|----------------|-----------|---------------|-----------------------|-----------|
|------|------|---------|----------------|-----------|---------------|-----------------------|-----------|

Timing Chain Tensioners- Replace/ Update

LABOR: Perform service as requested

930 105 911912

Chain Tens. Update Kit

1.00

1,450.00

5.00

2.00

31.36

Exhaust Gasket

901 111 193 00

CUSTOMER #: UNIT# 2525

28393



PORSCHE

INVOICE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911
www.porscheofcoloradosprings.com

PAGE 2

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a black 70 Porsche 911 with VIN 9110123859 and mileage 61105/61110.

12:46 01DEC15 16:36 22JAN16
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
AND RE-BUSHED PEDAL ASSEMBLY. REPLACED MASTER CYLINDER. CLEANED UP PEDAL AREA, DRILLED OUT BROKEN STUD. REPLACED MISSING/INCORRECT HARDWARE AND INSTALLED MASTER CYLINDER. ADJUSTED CLUTCH AND THROTTLE CABLE. POWER BLEED BRAKE SYSTEM AND ROAD TEST.

D** REPLACE ALL BRAKE FLEX LINES
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
2 901-355-632-02 BRAKE HOSE (N/C)
2 901-355-631-02 BRAKE HOSE (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
61105 REMOVED AND REPLACED ALL BRAKE FLEX LINES. EXTRA TIME SPENT DUE TO RUST AND RE-TAPPING THREADS. NOTE: REAR SEAT PAN MOUNTING AREA FOR FLEX LINES IS RUSTED THROUGH. SECURED LINES PROPERLY.

E** REPLACE BOTH SEALED BEAMS AND REPAIR PLATE LIGHTS
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
2 901-631-601-01 LICENSE PLATE LIGHT (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
61105 REPLACED BOTH SEALED BEAM UNITS, MISSING SCREWS. RE-PAIRED SHORT TO GROUND IN PLATE LIGHT WIRING HARNESS. INSTALLED LIGHTS.

F** REPLACE FAN/ALT BELT
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
1 999-192-176-5A NARROW V-BELT (N/C)
1 MISC HEATER HOSE (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00
61105 REMOVED BELT AND CLEANED UP PULLEY HALVES. INSTALLED NEW BELT AND ADJUSTED TENSION.

G** REPLACE SHIFT ROD SEAL-LEAKING
MIS MISCELLANEOUS REPAIR

Table with columns: WARRANTY DISCLAIMER, SHOP SUPPLY COSTS, DESCRIPTION, TOTALS. Includes a summary of labor, parts, and charges.

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.
GUEST COPY

CUSTOMER #:
UNIT# 2525

28393



PORSCHE

INVOICE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911

www.porscheofcoloradosprings.com

PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|-------------|------------|--------------------|---------------|---------|------------------|---------|-----------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| DD | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|----------------|--------|------------|------|-----|-------|
| A | REMOVE | DRIVERS | SEAT | FOR REPAIR | | | |
| | MIS | MISCELLANEOUS | REPAIR | | | | |
| | | 88IU915 | | | | | (N/C) |
| | 1 | 901-107-203-10 | OIL | FILTER | | | (N/C) |
| | 2 | 900-029-003-40 | WING | NUT | | | (N/C) |
| | 1 | MISC | FUSES | | | | (N/C) |
| | 2 | 900-029-003-40 | WING | NUT | | | (N/C) |
| | 2 | 964-628-901-02 | WIPER | BLADE | | | (N/C) |

SUBL SEAT REPAIR PO#60992
IU915 (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
,,,61105 REMOVED SEAT FOR REPAIR. LUBED SLIDERS AND BELT RECEPTACLES.
,,,INSTALLED SEAT.

B** TECH NOTED HORN OPERATES SPORATICALLY
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
1 914-347-831-00 HORN BUTTON PLATE (N/C)
MIS ADJUST CARBS AND TIMING
88IU915 (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
,,,61105 REMOVED HORN SECTION, CLEANED CONNECTIONS AND REPLACED
,,,CONTACT PIN. ALSO ADJUSTED CONTACT AREA ON WHEEL FOR CORRECT FUNCTION.
,,,ADJUSTED DWELL AND TIMING. CLEANED AIR CORRECTION JETS. SYNCHRONIZED
,,,CARBS, SET IDLE MIXTURE AND IDLE SPEED.

C** REPLACE LEAKING BRAKE MASTER CYLINDER-RECON PEDAL ASSEMBLY
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
1 911-355-012-02 MASTER CYLINDER (N/C)
1 901-613-115-00 BRAKE WARNING SWITCH (N/C)
1 000-043-203-66 ORMD-BRAKE FLUID 1 L (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
,,,61105 REMOVED PEDAL ASSEMBLY AND MASTER CYLINDER. CLEANED, PAINTED

| | | |
|--|----------------------------|--|
| <p>WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p> | *SHOP SUPPLY COSTS: | |
| | DESCRIPTION | TOTALS |
| | LABOR AMOUNT | |
| | PARTS AMOUNT | |
| | GAS, OIL, LUBE | |
| | SUBLET AMOUNT | |
| | MISC. CHARGES * | |
| | TOTAL CHARGES | |
| | DISCOUNTS | |
| | SALES TAX | |
| DATE | CUSTOMER SIGNATURE | AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE |
| | | PLEASE PAY THIS AMOUNT |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.
GUEST COPY

CUSTOMER #: 28393
UNIT# 2525



PORSCHE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911

www.porscheofcoloradosprings.com

INVOICE

PAGE 3

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--------------------|---------------|---------|------------------|---------|-----------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| DD | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |
| 12:46 01DEC15 | 16:36 22JAN16 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--------|--------|----------------|-----------------|---------|------|---------------|-------|
| | | | | 88IU915 | | | (N/C) |
| | 1 | 999-113-185-40 | RUBBER OIL SEAL | | | | (N/C) |
| | 1 | 900-112-001-50 | RUBBER OIL SEAL | | | | (N/C) |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE G: | 0.00 |

61105 REMOVED AND REPLACED SHIFT SHAFT SEAL. ADJUSTED SHIFT COUPLER AND TOPPED OFF TRANSMISSION FLUID.

H** REPLACE WINDOW CRANK HANDLES-ADVISE ON RS REGULATOR MIS MISCELLANEOUS REPAIR

| | | | | | | | |
|--------|------|----------------|--------------|---------|------|---------------|-------|
| | | | | 88IU915 | | | (N/C) |
| | 2 | 911-542-471-00 | WINDOW CRANK | | | | (N/C) |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE H: | 0.00 |

61105 REMOVED AND REPLACED WINDOW CRANK HANDLES. REGULATOR IS WORN BUT FUNCTIONS.

I** REPLACE FRONT HOOD STRUTS MIS MISCELLANEOUS REPAIR

| | | | | | | | |
|--|---|-------|-----------|---------|--|--|-------|
| | | | | 88IU915 | | | (N/C) |
| | 1 | 60981 | HOODSHOCK | | | | (N/C) |

MISC SHIPPING IU915 (N/C)

| | | | | | | | |
|--------|------|--------|------|--------|------|---------------|------|
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE I: | 0.00 |
|--------|------|--------|------|--------|------|---------------|------|

61105 REMOVED AND REPLACED FRONT HOOD STRUTS.

J** REPLACE RIGHT FRONT T/S LENS AND LR REFLECTOR MIS MISCELLANEOUS REPAIR

| | | | | | | | |
|--|---|--------------------|------------------|---------|--|--|-------|
| | | | | 88IU915 | | | (N/C) |
| | 1 | 901-631-904-04 | TURN SIGNAL LENS | | | | (N/C) |
| | 2 | 901-633-010-00-001 | REFLECTOR | | | | (N/C) |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00
61105 REMOVED AND REPLACED BOTH REAR REFLECTORS. REMOVED AND REPLACED RIGHT FRONT TURN SIGNAL AND WIPER BLADES.

K** DOOR POCKET REPAIR

| | | | |
|--|---|-----------------|--------|
| <p>WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER MENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p> | <p>*SHOP SUPPLY COSTS: We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair.</p> | DESCRIPTION | TOTALS |
| | | LABOR AMOUNT | |
| | | PARTS AMOUNT | |
| | | GAS, OIL, LUBE | |
| | | SUBLET AMOUNT | |
| | | MISC. CHARGES * | |
| | | TOTAL CHARGES | |
| | DISCOUNTS | | |
| | SALES TAX | | |
| | PLEASE PAY THIS AMOUNT | | |

CUSTOMER #: UNIT# 2525

28393



PORSCHE

INVOICE

PORSCHE OF COLORADO SPRINGS
 917 Motor City Drive
 Colorado Springs, CO 80905
 (719) 219-1911
 www.porscheofcoloradosprings.com

PAGE 4

HOME: CONT:N/A
 BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--------------------|---------------|---------|------------------|---------|-----------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| DD | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |
| 12:46 01DEC15 | 16:36 22JAN16 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---------------------|--------|------|------|---------|------|-----|-------|
| SUB NO REPAIRS MADE | | | | | | | |
| | | | | 99IU915 | | | (N/C) |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00

L** REPLACE DRIVERS DOOR STRAP
 MIS MISCELLANEOUS REPAIR
 88IU915 (N/C)

1 911-531-957-00 DOOR ARRESTER (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00

61105 REMOVED DOOR POCKET, CHECK STRAP AND MODIFIED HOUSING TO FIT
 UPDATED PART. INSTALLED DOOR STRAP AND POCKET.

OUR GOAL IS YOUR 'COMPLETE SATISFACTION'.
 'EXCELLENT' IS OUR ONLY PASSING GRADE.
 IF FOR ANY REASON YOU CANNOT ANSWER 100%
 SATISFIED, PLEASE CONTACT YOUR SERVICE
 MANAGER JULIO ESTRADA AT 719-219-1911.

| | | | |
|--|---|--------------|--------|
| WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER SPECIAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. | *SHOP SUPPLY COSTS: We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair. | DESCRIPTION | TOTALS |
| | ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED. | LABOR AMOUNT | 0.00 |
| | PARTS AMOUNT | 0.00 | |
| | GAS, OIL, LUBE | 0.00 | |
| | SUBLET AMOUNT | 0.00 | |
| | MISC. CHARGES * | 0.00 | |
| | TOTAL CHARGES | 0.00 | |
| | DISCOUNTS | 0.00 | |
| | SALES TAX | 0.00 | |
| | PLEASE PAY THIS AMOUNT | 0.00 | |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.
 DealerCAP 2014 CDK Global, LLC (06/15) SERVICE INVOICE TYPE 2 - 2512C - "AS-IS" - COLORADO - 9698038
 GUEST COPY

CUSTOMPR #: UNIT# 2525

28101

INVOICE

PAGE 1



PORSCHE OF COLORADO SPRINGS 931 Motor City Drive Colorado Springs, CO 80905 (719) 219-1911

www.porscheofcoloradosprings.com Performance has a new address.

HOME: CONT:N/A BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., VAR. RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS.

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item A ADVISE ON ENGINE NOISE MIS MISCELLANEOUS REPAIR 88IU915 with various part numbers and descriptions.

PERFORMED LEAKDOWN AND COMPRESSION TESTS. SERVICED BADLY CORRODED BATTERY TERMINALS IN ORDER TO RUN TEST. CYLINDERS 1 AT 11%, 140 PSI 2 AT 5%, 155 PSI 3 AT 8%, 151 PSI 4 AT 12%, 140 PSI 5 AT 8%, 158 PSI 6 AT 13%, 142 PSI

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED...

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

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire. GUEST COPY



PORSCHE

CUSTOMER #:
UNIT# 2525

28393

INVOICE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911
www.porscheofcoloradosprings.com

PAGE 2

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a black 2015 Porsche 911 with VIN 9110123859 and license T2525.

12:46 01DEC15 16:36 22JAN16
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
AND RE-BUSHED PEDAL ASSEMBLY. REPLACED MASTER CYLINDER. CLEANED UP PEDAL AREA, DRILLED OUT BROKEN STUD. REPLACED MISSING/INCORRECT HARDWARE AND INSTALLED MASTER CYLINDER. ADJUSTED CLUTCH AND THROTTLE CABLE. POWER BLEED BRAKE SYSTEM AND ROAD TEST.

D** REPLACE ALL BRAKE FLEX LINES
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
2 901-355-632-02 BRAKE HOSE (N/C)
2 901-355-631-02 BRAKE HOSE (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
61105 REMOVED AND REPLACED ALL BRAKE FLEX LINES. EXTRA TIME SPENT DUE TO RUST AND RE-TAPPING THREADS. NOTE: REAR SEAT PAN MOUNTING AREA FOR FLEX LINES IS RUSTED THROUGH. SECURED LINES PROPERLY.

E** REPLACE BOTH SEALED BEAMS AND REPAIR PLATE LIGHTS
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
2 901-631-601-01 LICENSE PLATE LIGHT (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
61105 REPLACED BOTH SEALED BEAM UNITS, MISSING SCREWS. RE-PAIRED SHORT TO GROUND IN PLATE LIGHT WIRING HARNESS. INSTALLED LIGHTS.

F** REPLACE FAN/ALT BELT
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
1 999-192-176-5A NARROW V-BELT (N/C)
1 MISC HEATER HOSE (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00
61105 REMOVED BELT AND CLEANED UP PULLEY HALVES. INSTALLED NEW BELT AND ADJUSTED TENSION.

G** REPLACE SHIFT ROD SEAL-LEAKING
MIS MISCELLANEOUS REPAIR

Table with columns: WARRANTY DISCLAIMER, SHOP SUPPLY COSTS, DESCRIPTION, TOTALS. Includes a table for shop supply costs with rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, DISCOUNTS, SALES TAX, and PLEASE PAY THIS AMOUNT.

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.
GUEST COPY



PORSCHE

CUSTOMER #: UNIT# 2525

28393

INVOICE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911
www.porscheofcoloradosprings.com

PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a black 2015 Porsche 911 with VIN 9110123859 and license 61105/61110.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes repair details for 'A REMOVE DRIVERS SEAT FOR REPAIR' with various parts and labor costs.

Subtotal and parts summary for Line A: PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00. Includes note: '61105 REMOVED SEAT FOR REPAIR. LUBED SLIDERS AND BELT RECEPTACLES. INSTALLED SEAT.'

Table for Line B: B** TECH NOTED HORN OPERATES SPORADICALLY. Includes parts list for horn button plate and carb adjustments.

Subtotal and parts summary for Line B: PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00. Includes note: '61105 REMOVED HORN SECTION, CLEANED CONNECTIONS AND REPLACED CONTACT PIN. ALSO ADJUSTED CONTACT AREA ON WHEEL FOR CORRECT FUNCTION.'

Table for Line C: C** REPLACE LEAKING BRAKE MASTER CYLINDER-RECON PEDAL ASSEMBLY. Includes parts list for master cylinder, brake warning switch, and brake fluid.

Subtotal and parts summary for Line C: PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00. Includes note: '61105 REMOVED PEDAL ASSEMBLY AND MASTER CYLINDER. CLEANED, PAINTED'

Warranty disclaimer and shop supply costs table. Includes columns for Description and Totals, listing labor, parts, gas, oil, lube, and miscellaneous charges.

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire. GUEST COPY

CUSTOMER #:
UNIT# 2525

28393



PORSCHE

INVOICE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911

www.porscheofcoloradosprings.com

PAGE 3

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| | | | | | | | |
|---------------|---------------|--------------------|---------------|---------|------------------|---------|-----------|
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |
| 12:46 01DEC15 | 16:36 22JAN16 | | | | | | |

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

88IU915 (N/C)
 1 999-113-185-40 RUBBER OIL SEAL (N/C)
 1 900-112-001-50 RUBBER OIL SEAL (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00
 , , , , 61105 REMOVED AND REPLACED SHIFT SHAFT SEAL. ADJUSTED SHIFT COUPLER
 , , , , AND TOPPED OFF TRANSMISSION FLUID.

 H** REPLACE WINDOW CRANK HANDLES-ADVISE ON RS REGULATOR
 MIS MISCELLANEOUS REPAIR

88IU915 (N/C)
 2 911-542-471-00 WINDOW CRANK (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

, , , , 61105 REMOVED AND REPLACED WINDOW CRANK HANDLES. REGULATOR IS WORN
 , , , , BUT FUNCTIONS.

 I** REPLACE FRONT HOOD STRUTS
 MIS MISCELLANEOUS REPAIR

88IU915 (N/C)
 1 60981 HOODSHOCK (N/C)
 MISC SHIPPING

IU915 (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00
 , , , , 61105 REMOVED AND REPLACED FRONT HOOD STRUTS.

 J** REPLACE RIGHT FRONT T/S LENS AND LR REFLECTOR
 MIS MISCELLANEOUS REPAIR

88IU915 (N/C)
 1 901-631-904-04 TURN SIGNAL LENS (N/C)
 2 901-633-010-00-001 REFLECTOR (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00
 , , , , 61105 REMOVED AND REPLACED BOTH REAR REFLECTORS. REMOVED AND
 , , , , REPLACED RIGHT FRONT TURN SIGNAL AND WIPER BLADES.

 K** DOOR POCKET REPAIR

| | | | |
|---|---|--------------|--------|
| WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. | *SHOP SUPPLY COSTS: We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair. | DESCRIPTION | TOTALS |
| | ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED. | LABOR AMOUNT | |
| | PARTS AMOUNT | | |
| | GAS, OIL, LUBE | | |
| | SUBLET AMOUNT | | |
| | MISC. CHARGES * | | |
| | TOTAL CHARGES | | |
| | DISCOUNTS | | |
| | SALES TAX | | |
| | PLEASE PAY THIS AMOUNT | | |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.

CUSTOMER #: 28393
UNIT# 2525



PORSCHE

INVOICE

PORSCHE OF COLORADO SPRINGS
917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911
www.porscheofcoloradosprings.com

PAGE 4

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| | | | | | | | |
|---------------|---------------|--------------------|---------------|---------|------------------|---------|-----------|
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| DD | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |
| 12:46 01DEC15 | 16:36 22JAN16 | | | | | | |

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

SUB NO REPAIRS MADE
 99IU915 (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00

L** REPLACE DRIVERS DOOR STRAP
 MIS MISCELLANEOUS REPAIR
 88IU915 (N/C)
 1 911-531-957-00 DOOR ARRESTER (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00

,,,61105 REMOVED DOOR POCKET, CHECK STRAP AND MODIFIED HOUSING TO FIT
 ,, ,UPDATED PART. INSTALLED DOOR STRAP AND POCKET.

OUR GOAL IS YOUR 'COMPLETE SATISFACTION'.
 'EXCELLENT' IS OUR ONLY PASSING GRADE.
 IF FOR ANY REASON YOU CANNOT ANSWER 100%
 SATISFIED, PLEASE CONTACT YOUR SERVICE
 MANAGER JULIO ESTRADA AT 719-219-1911.

| | | | |
|---|---|--------------|--------|
| WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER MENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. | *SHOP SUPPLY COSTS: We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair. | DESCRIPTION | TOTALS |
| | ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED. | LABOR AMOUNT | 0.00 |
| | PARTS AMOUNT | 0.00 | |
| | GAS, OIL, LUBE | 0.00 | |
| | SUBLET AMOUNT | 0.00 | |
| | MISC. CHARGES * | 0.00 | |
| | TOTAL CHARGES | 0.00 | |
| | DISCOUNTS | 0.00 | |
| | SALES TAX | 0.00 | |
| | PLEASE PAY THIS AMOUNT | 0.00 | |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.
 DealerCAP 2014 CDK Global, LLC (06/15) SERVICE INVOICE TYPE 2 - 2512C - "AS-IS" - COLORADO - 9699038
GUEST COPY

CUSTOMER #: 28101
 UNIT# 2525



PORSCHE
 OF
 COLORADO SPRINGS
 931 Motor City Drive
 Colorado Springs, CO 80905
 (719) 219-1911

INVOICE

PAGE 1

www.porscheofcoloradosprings.com
 Performance has a new address.

HOME: CONT:N/A
 BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--------------------|---------------|---------|------------------|---------|-----------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 65104/65105 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| DD | | | 17:00 27NOV15 | | 135.00 | CASH | 30NOV15 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |
| 17:04 26OCT15 | 14:11 30NOV15 | | | | | | |

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

| | | | | | | | |
|--------------------------|----------------|----------------------|--|--|--|--|-------|
| A ADVISE ON ENGINE NOISE | | | | | | | |
| MIS MISCELLANEOUS REPAIR | | | | | | | |
| 88IU915 | | | | | | | |
| 2 | 930-105-058-03 | CHAIN TENSIONER | | | | | (N/C) |
| 2 | 901-105-055-00 | CHAIN WHEEL | | | | | (N/C) |
| 6 | 911-105-222-05 | CHAIN GUIDE | | | | | (N/C) |
| 1 | 930-105-902-01 | CAM COVER GASKET SET | | | | | (N/C) |
| 2 | 930-105-116-05 | LID, CAMSHAFT HOUSIN | | | | | (N/C) |
| 2 | 901-105-115-03 | CAM HOUSING COVER | | | | | (N/C) |
| 8 | 900-123-066-30 | SEAL RING 10 X 16 | | | | | (N/C) |
| 1 | 930-105-192-04 | PAPER GASKET | | | | | (N/C) |
| 1 | 930-105-191-03 | PAPER GASKET | | | | | (N/C) |
| 2 | 999-701-690-40 | RUBBER O-RING | | | | | (N/C) |
| 4 | 900-123-115-30 | ALUM SEAL RING | | | | | (N/C) |
| 2 | 901-105-546-04 | SPROCKET | | | | | (N/C) |
| 2 | 900-123-118-30 | ALUM SEAL RING | | | | | (N/C) |
| 2 | 930-101-391-01 | RUBBER GASKET | | | | | (N/C) |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

65104
 PERFORMED LEAKDOWN AND COMPRESSION TESTS. SERVICED BADLY CORRODED
 BATTERY TERMINALS IN ORDER TO RUN TEST.
 CYLINDERS
 1 AT 11%, 140 PSI
 2 AT 5%, 155 PSI
 3 AT 8%, 151 PSI
 4 AT 12%, 140 PSI
 5 AT 8%, 158 PSI
 6 AT 13%, 142 PSI
 REMOVED AND REPLACED ALL FOUR VALVE COVERS WITH NEW. REMOVED AND
 CLEANED TIMING CHAIN COVERS AND ALL SURFACES. FLUSHED OIL LINES FEEDING
 TENSIONERS. FLUSHED CAMSHAFT OIL SPRAY TUBES. REPLACED CHAIN TENSIONERS
 AND TIMED CAMSHAFTS. REPLACED HOT AIR HOSES AT ENGINE.
 PERFORMED OIL AND FILTER SERVICE WITH MOBIL ONE SYNTHETIC OIL.

| WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. | | *SHOP SUPPLY COSTS: We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair. | DESCRIPTION | TOTALS |
|---|--------------------|--|------------------------|--------|
| Beginning below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. | | ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED. | LABOR AMOUNT | |
| | | | PARTS AMOUNT | |
| | | | GAS, OIL, LUBE | |
| | | | SUBLET AMOUNT | |
| | | | MISC. CHARGES * | |
| | | | TOTAL CHARGES | |
| | | | DISCOUNTS | |
| | | | SALES TAX | |
| DATE | CUSTOMER SIGNATURE | AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE | PLEASE PAY THIS AMOUNT | |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.

CUSTOMER #;
UNIT# 2525

28101



PORSCHE

OF
COLORADO SPRINGS
931 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911

INVOICE

PAGE 1

www.porscheofcoloradosprings.com
Performance has a new address.

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--------------------|---------------|---------|------------------|---------|-----------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 65104/65105 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO. NO. | VAR. RATE | PAYMENT | INV. DATE |
| DD | | | 17:00 27NOV15 | | 135.00 | CASH | 30NOV15 |
| R.O. OPENED | READY | OPTIONS: STK:P2525 | | | | | |
| 17:04 26OCT15 | 14:11 30NOV15 | | | | | | |

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

| | | | | | | | |
|--------------------------|----------------|----------------------|--|--|--|--|-------|
| A ADVISE ON ENGINE NOISE | | | | | | | |
| MIS MISCELLANEOUS REPAIR | | | | | | | |
| 88TU915 (N/C) | | | | | | | |
| 2 | 930-105-058-03 | CHAIN TENSIONER | | | | | (N/C) |
| 2 | 901-105-055-00 | CHAIN WHEEL | | | | | (N/C) |
| 6 | 911-105-222-05 | CHAIN GUIDE | | | | | (N/C) |
| 1 | 930-105-902-01 | CAM COVER GASKET SET | | | | | (N/C) |
| 2 | 930-105-116-05 | LID, CAMSHAFT HOUSIN | | | | | (N/C) |
| 2 | 901-105-115-03 | CAM HOUSING COVER | | | | | (N/C) |
| 8 | 900-123-066-30 | SEAL RING 10 X 16 | | | | | (N/C) |
| 1 | 930-105-192-04 | PAPER GASKET | | | | | (N/C) |
| 1 | 930-105-191-03 | PAPER GASKET | | | | | (N/C) |
| 2 | 999-701-690-40 | RUBBER O-RING | | | | | (N/C) |
| 4 | 900-123-115-30 | ALUM SEAL RING | | | | | (N/C) |
| 2 | 901-105-546-04 | SPROCKET | | | | | (N/C) |
| 2 | 900-123-118-30 | ALUM SEAL RING | | | | | (N/C) |
| 2 | 930-101-391-01 | RUBBER GASKET | | | | | (N/C) |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

65104
PERFORMED LEAKDOWN AND COMPRESSION TESTS. SERVICED BADLY CORRODED
BATTERY TERMINALS IN ORDER TO RUN TEST.
CYLINDERS
1 AT 11%, 140 PSI
2 AT 5%, 155 PSI
3 AT 8%, 151 PSI
4 AT 12%, 140 PSI
5 AT 8%, 158 PSI
6 AT 13%, 142 PSI
REMOVED AND REPLACED ALL FOUR VALVE COVERS WITH NEW. REMOVED AND
CLEANED TIMING CHAIN COVERS AND ALL SURFACES. FLUSHED OIL LINES FEEDING
TENSIONERS. FLUSHED CAMSHAFT OIL SPRAY TUBES. REPLACED CHAIN TENSIONERS
AND TIMED CAMSHAFTS. REPLACED HOT AIR HOSES AT ENGINE.
PERFORMED OIL AND FILTER SERVICE WITH MOBIL ONE SYNTHETIC OIL.

| WARRANTY DISCLAIMER: | *SHOP SUPPLY COSTS: | DESCRIPTION | TOTALS |
|--|---|--|------------------------|
| <p>ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.</p> | <p>We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair.</p> <p>ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED.</p> | LABOR AMOUNT | |
| | | PARTS AMOUNT | |
| | | GAS, OIL, LUBE | |
| | | SUBLET AMOUNT | |
| | | MISC. CHARGES * | |
| | | TOTAL CHARGES | |
| | | DISCOUNTS | |
| SALES TAX | | | |
| DATE | CUSTOMER SIGNATURE | AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE | PLEASE PAY THIS AMOUNT |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.

DealerCAR 2014 CDX Global, LLC 10/15/15 SERVICE INVOICE TYPE 2 - 2512 - *AS-IS* - COLORADO - 6558036

GUEST COPY

CUSTOMER #:
UNIT# 2525

28393



INVOICE

PORSCHE OF COLORADO SPRINGS
917 Motor City Drive
Colorado Springs, CO 80905
(719) 219-1911
www.porscheofcoloradosprings.com

PAGE 2

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|-------|------|-------------|------------|---------|------------------|-------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INJ. DATE |
|-----------|------------|------------|---------------|--------|-----------|---------|-----------|
| | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |

| R.O. OPENED | READY | OPTIONS: |
|---------------|---------------|-----------|
| 12:46 01DEC15 | 16:36 22JAN16 | STK:P2525 |

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

AND RE-BUSHED PEDAL ASSEMBLY. REPLACED MASTER CYLINDER. CLEANED UP PEDAL AREA, DRILLED OUT BROKEN STUD. REPLACED MISSING/INCORRECT HARDWARE AND INSTALLED MASTER CYLINDER. ADJUSTED CLUTCH AND THROTTLE CABLE. POWER BLEED BRAKE SYSTEM AND ROAD TEST.

D** REPLACE ALL BRAKE FLEX LINES
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
2 901-355-632-02 BRAKE HOSE (N/C)
2 901-355-631-02 BRAKE HOSE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

61105 REMOVED AND REPLACED ALL BRAKE FLEX LINES. EXTRA TIME SPENT DUE TO RUST AND RE-TAPPING THREADS. NOTE: REAR SEAT PAN MOUNTING AREA FOR FLEX LINES IS RUSTED THROUGH. SECURED LINES PROPERLY.

E** REPLACE BOTH SEALED BEAMS AND REPAIR PLATE LIGHTS
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
2 901-631-601-01 LICENSE PLATE LIGHT (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

61105 REPLACED BOTH SEALED BEAM UNITS, MISSING SCREWS. RE-PAIRED SHORT TO GROUND IN PLATE LIGHT WIRING HARNESS. INSTALLED LIGHTS.

F** REPLACE FAN/ALT BELT
MIS MISCELLANEOUS REPAIR
88IU915 (N/C)
1 999-192-176-5A NARROW V-BELT (N/C)
1 MISC HEATER HOSE (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

61105 REMOVED BELT AND CLEANED UP PULLEY HALVES. INSTALLED NEW BELT AND ADJUSTED TENSION.

G** REPLACE SHIFT ROD SEAL-LEAKING
MIS MISCELLANEOUS REPAIR

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

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*SHOP SUPPLY COSTS:
We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00. In the Misc. Charges amount for shop supplies used in connection with this repair.

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED.

CUSTOMER #: 28393
 UNIT# 2525



PORSCHE

INVOICE

PORSCHE OF COLORADO SPRINGS

917 Motor City Drive
 Colorado Springs, CO 80905
 (719) 219-1911

www.porscheofcoloradosprings.com

PAGE 4

HOME: CONT:N/A
 BUS: CELL:

SERVICE ADVISOR: 53 DAVE PETITTI

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|-----------|------------|-------------|---------------|---------|------------------|---------|-----------|
| BLACK | 70 | PORSCHE 911 | 9110123859 | | 61105/61110 | T2525 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | VAR. RATE | PAYMENT | INV. DATE |
| | | | 17:00 29JAN16 | | 135.00 | CASH | 22JAN16 |

R.O. OPENED: 12:46 01DEC15
 READY: 16:36 22JAN16
 OPTIONS: STK:P2525

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

SUB NO REPAIRS MADE
 99IU915 (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00

L** REPLACE DRIVERS DOOR STRAP
 MIS MISCELLANEOUS REPAIR
 88IU915 (N/C)
 1 911-531-957-00 DOOR ARRESTER (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00

61105 REMOVED DOOR POCKET, CHECK STRAP AND MODIFIED HOUSING TO FIT
 UPDATED PART. INSTALLED DOOR STRAP AND POCKET.

OUR GOAL IS YOUR 'COMPLETE SATISFACTION'.
 'EXCELLENT' IS OUR ONLY PASSING GRADE.
 IF FOR ANY REASON YOU CANNOT ANSWER 100%
 SATISFIED, PLEASE CONTACT YOUR SERVICE
 MANAGER JULIO ESTRADA AT 719-219-1911.

| | | | |
|--|---|--|------------------------|
| WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. | *SHOP SUPPLY COSTS: We have added a charge equal to 12% of the total cost of labor, Minimum of \$5.00 not to exceed \$45.00, in the Misc. Charges amount for shop supplies used in connection with this repair. ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED. | DESCRIPTION | TOTALS |
| | | LABOR AMOUNT | 0.00 |
| | | PARTS AMOUNT | 0.00 |
| | | GAS, OIL, LUBE | 0.00 |
| | | SUBLET AMOUNT | 0.00 |
| | | MISC. CHARGES * | 0.00 |
| | | TOTAL CHARGES | 0.00 |
| | | DISCOUNTS | 0.00 |
| | | SALES TAX | 0.00 |
| DATE | CUSTOMER SIGNATURE | AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE | PLEASE PAY THIS AMOUNT |
| | | | 0.00 |

Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.
 DealerCAP 2014 CDK Global, LLC (06/15) SERVICE INVOICE TYPE 2 - 29120 - *AS-IS* - COLORADO - 9896039
 GUEST COPY