MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
14596	DON BYRD 43	31	02/21/07	FECS22196

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
135.00		10,019	RED/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
98/FERRARI/355 SPYDER		

VEHICLE I.D. NO.	WARRANTY EXP. DATE	PRODUCTION DATE
Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3	OTHER	

F.T.E. NO.	P.O. NO.	P.O. DATE
		02/19/07

COMMENTS

MO: 10021

JOB# 1 CHARGES----------

LABOR----------

J# 1 00FEZ SERVICE HOURS: 1.85 TECH(S):42 249.75

PERFORM PRE PURCHASE INSPECTION
NOTE: CARPETS AND SEAT COVERS NEED TO BE REMOVED PRIOR TO
TESTING TOP OPERATION
RESALE INSPECTION
SEE NOTES.

JOB# 1 TOTALS----------

LABOR 249.75

JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL 249.75

JOB# 2 CHARGES----------

LABOR----------

J# 2 01FEZ ENGINE HOURS: 2.50 TECH(S):42 337.50

PERFORM COMPRESSION TEST
PRE PURCHASE INSPECTION.
PERFORM INSPECTION.SEE NOTES.

JOB# 2 TOTALS----------

LABOR 337.50

JOB# 2 JOURNAL PREFIX FECS JOB# 2 TOTAL 337.50

COMMENTS----------

DELETED OPERATION(S)----------

55FEZ148	DIAGNOSTIC SOCKET	01FEZ1	SERVICE
06FEZ	SUSPENSION	01FEZ2	SERVICE

TOTALS----------

```
**************************************************
*  [ ] CASH    [ ] CHECK   CK NO. [        ]  *
*                                             *
*  [ ] VISA    [ ] MASTERCARD    [ ] DISCOVER  *
*                                             *
*  [ ] AMER XPRESS    [ ] OTHER    [ ] CHARGE  *
*                                             *
*            DATE PAID                CASHIER *
**************************************************
```

TOTAL LABOR....	587.25
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	35.24
TOTAL INVOICE $	**622.49**

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

Ferrari

MASERATI

ASTON MARTIN

ROLLS ROYCE

BENTLEY

BUGATTI

SPARE PARTS WARRANTY

Ferrari North America spare parts supplied and fitted by an Official Ferrari Dealer carry a twelve (12) month warranty from the fitting date and covers the replacement cost of the part and the labor cost to fit the replacement part.

Full Body Shop

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. SF2145 (04/07)

 CUSTOMER COPY [END OF INVOICE] 09:53am

Reynolds and Reynolds ERAINTINVE CC235816 Q (11/06)

22196

MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

22196

SERVICE HISTORY

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION

SERVICE

SALESPERSON NO. 43

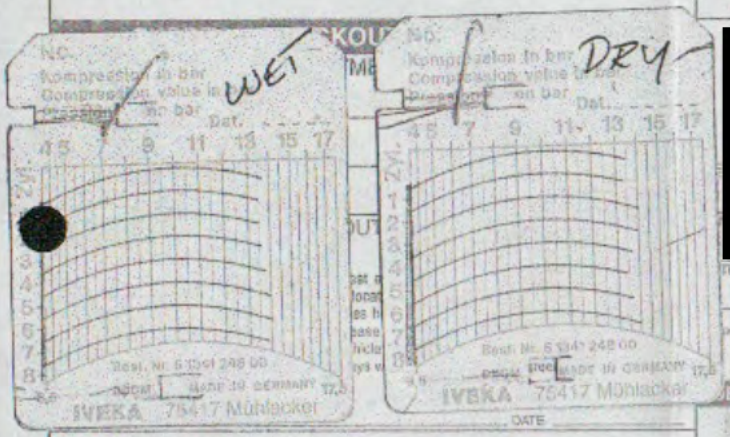
VEHICLE ID NO.	YEAR / MAKE / MODEL	STOCK NO.	LICENSE NO.	R. O. NO.
ZFFXR48A4W0111623	98/FERRARI/355 SPYDER			22196

CUSTOMER NO. / SERVICE CONTRACT	DELIVERY DATE	DELIVERY MILES	WARR. EXP. DATE	R. O. DATE
14596			OTHER	02/19/07

COLOR	CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	TAG NO.
RED/				31

	MILEAGE	ADVISOR NO.	PRODUCTION DATE
FEZZ	10,019	43	

[redacted]



RECEIVED 26pm
DATE 135.00
TE / TIME PROMISED 02/19/07 05:30pm
PRIORITY 9
POINTMENT ☐ Yes ☒ No
Advisor: DON BYRD

ORIGINAL ESTIMATE (PARTS & LABOR) $
AUTHORIZED ADD'L. REPAIRS $
EMPLOYEE RECEIVING AUTHORIZATION

ADD'L. REPAIRS OK'D BY
DATE TIME
SPECIFIC AUTHORIZATION GIVEN:

ORIGINAL ESTIMATE (PARTS & LABOR) $
AUTHORIZED ADD'L. REPAIRS $
EMPLOYEE RECEIVING AUTHORIZATION

ADD'L. REPAIRS OK'D BY
DATE TIME
SPECIFIC AUTHORIZATION GIVEN:

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO / MI	TOTAL

SF2142 (07/01)

I hereby authorize the repair work therein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree: that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume or authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

X _____

WAIVER OF ADVANCE ESTIMATE

I VOLUNTARILY REQUEST THAT REPAIRS BE PERFORMED ON MY VEHICLE WITHOUT AN ADVANCE ESTIMATE OF THEIR COST. BY SIGNING THIS FORM, I AUTHORIZE REASONABLE AND NECESSARY COST TO REMEDY THE PROBLEMS COMPLAINED OF UP TO A MAXIMUM OF $ _____. THE REPAIR SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL CONSENT.

Identification of the vehicle I/R
Year, Make or Model I.D. No.

Date _____

Time _____ X
CUSTOMER'S SIGNATURE

Reynolds and Reynolds (Ramtron) - (800)477-0 (9/01)

LABOR INSTRUCTIONS

1 C 00FEZ **SERVICE**
PERFORM PRE PURCHASE INSPECTION
NOTE: CARPETS AND SEAT COVERS NEED TO BE REMOVED PRIOR TO TESTING TOP OPERATION

2 C 01FEZ **ENGINE**
PERFORM COMPRESSION TEST (Wet + Dry)

ADD'L. PH. #'S

OLD PARTS
☐ SAVE
☐ DISCARD

FLAT BED SERVICE
☐ IN
☐ OUT

MILEAGE OUT:

TECH. #

COMPRESSION TEST.
- VERY GOOD.

TEST DRIVE.
CAR FEELS VERY GOOD
NOTICE THAT THE STEERING
WHEEL IS NOT CENTER.
AND THE PASSINGER AIR
BAG LEATHER IS SHRIVELING.

(OVER ALL GOOD CAR)

Body:
- MINOR SCRATCHES UNDER FRONT BUMPER.
- MINOR TOUCH UP FRONT BUMPER. OTHERWISE ok.

WHEELS AND TIRES
- LR, RR, LF WHEELS ARE SCRATCHED AND TOUCHED UP.
TIRES [redacted]. - RF TIRE SIDE WALL IS DAMAGED AND REPAIRED.

INTERIOR:
- DRIVER'S SEAT HAS BEEN PAINTED AT SIDE SUPPORT. OTHERWISE ok.

TOP:
WIRES ok.

FRONT COMPARMENT.
COVER BOOT, CAR COVER,
TOOLS, BOOKS ok.

MECHANICAL:

- LEFT INNER AXLE BOOT BROKEN AND LEAKING.
- RIGHT SIDE BOOT INNER ALMOST BROKEN.
- RIGHT SIDE EXAUST MANIFOLD LEAKING.
- LEFT SIDE is ok. BUT IT has HEAT MARKS. OR hot SPOTS.
- CAT CONTROL ECU's ARE ORIGINAL AND THERE SEPARATED.
- A/C COMPRESOR LEAKING OIL (MINOR LEAK)
- RIDE HIGHT INCORRECT. -TO LOW. NEEDS ADJUSTMENT AND ALINGMENT.

MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
14596	DON BYRD 43	031	02/26/07	FECS22214

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
135.00		10,023	RED/	3735

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
98/FERRARI/355 SPYDER		

VEHICLE I.D. NO.	WARRANTY EXP. DATE	PRODUCTION DATE
Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3	OTHER	

F.T.E. NO.	P.O. NO.	P.O. DATE
		02/21/07

COMMENTS

MO: 10024

JOB# 1 CHARGES----------

LABOR----------

J# 1 55FEZ148 DIAGNOSTIC SOCKET HOURS: 0.30 TECH(S):25 42 WARRANTY

CHECK WITH MODIS FOR POSSIBLE DIAG SOCKET MOD
PER CAMPAIGN 148
360
820059
8200598(.30)
CC (23)
(001)

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	1		9112	DBL BLADE		WARRANTY
			CAMP #148 SCTHCH			
	1		9113	CONN WIRE		WARRANTY
			CAMP # 148			
	1		135308	E/CONN PIN		WARRANTY
			CAMP # 148			
					TOTAL - PARTS	0.00

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------

J# 2 01FEZ ENGINE HOURS: 9.50 TECH(S):42 1282.50

EXHAUST MANIFOLDS REPLACE AS ORDERED- RIGHT SIDE LEAKING
REPLACE BOTH EXHAUST MANIFOLDS

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	1		.179947	RH HEADER	2237.55	2237.55
	1		.179948	LH HEADER	2451.04	2451.04
	8		151064	EXH GASKET	18.93	151.44
	4		154984	EXH GASKET/CATALYS	13.52	54.08
	1		16044834	BOLT	0.55	0.55
					TOTAL - PARTS	4894.66

JOB# 2 TOTALS----------

LABOR	1282.50
PARTS	4894.66

JOB# 2 JOURNAL PREFIX FECS JOB# 2 TOTAL 6177.16

JOB# 3 CHARGES----------

LABOR----------

J# 3 01FEZ1 SERVICE HOURS: 1.50 TECH(S):42 202.50

REPLACE CAT CONVERTER ECU'S AS RECOMMENDED
REPLACED ALL 3 CAT CONTROL ECU'S

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	3		.179278	CAT ECU	275.39	826.17
					TOTAL - PARTS	826.17

Ferrari

ASTON MARTIN

ROLLS ROYCE

BENTLEY

BUGATTI

SPARE PART WARRANTY

Ferrari North America spare parts supplied and fitted by an Official Ferrari Dealer carry a twelve (12) month warranty from the fitting date and covers the replacement cost of the part and the labor cost to fit the replacement part.

Full Body Shop

DISCLAIMER OF WARRANTIES

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 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 02:36pm

Reynolds and Reynolds ERAINTINWE CC228816 Q (11/06)

MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
14596	DON BYRD 43	031	02/26/07	FECS22214
[redacted]	LABOR RATE 135.00 / LICENSE NO. / MILEAGE 10,023		COLOR RED/	STOCK NO. 3735
	YEAR / MAKE / MODEL 98/FERRARI/355 SPYDER		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. ZFFXR48A4W0111623		WARRANTY EXP. DATE OTHER	PRODUCTION DATE
	F.T.E. NO. / P.O. NO.		R.O. DATE 02/21/07	
	COMMENTS			MO: 10024

JOB# 3 TOTALS----------

LABOR	202.50
PARTS	826.17
JOB# 3 JOURNAL PREFIX FECS JOB# 3 TOTAL	1028.67

LABOR----------

J# 4 06FEZ SUSPENSION HOURS: 7.00 TECH(S):42 — 945.00

REPLACE AXLE BOOTS AS RECOMMENDED- LEFT SIDE LEAKING
R+R BOTH AXLES+REPLACED INNER BOOTS+GREASE

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
2	.70000867	CV BOOT KIT	78.30	156.60
2	.70000868	CV BOOT KIT	78.30	156.60
1	186712	DADO E DA ACC. M	6.49	6.49
		TOTAL - PARTS		319.69

JOB# 4 TOTALS----------

LABOR	945.00
PARTS	319.69
JOB# 4 JOURNAL PREFIX FECS JOB# 4 TOTAL	1264.69

LABOR----------

J# 5+00FEZWASH HAND WASH VEHICLE HOURS: 0.00 TECH(S):39 — 0.00

HAND WASH VEHICLE

JOB# 5 TOTALS----------

JOB# 5 JOURNAL PREFIX FECS JOB# 5 TOTAL 0.00

MISC

	CODE	DESCRIPTION	CONTROL NO	
JOB # A	4FHAZ	HAZMAT REMOVAL		5.00
		TOTAL - MISC		5.00

TOTALS----------

****

[ ] CASH [ ] CHECK CK NO. [ ] *
[ ] VISA [ ] MASTERCARD [ ] DISCOVER *
[ ] AMER XPRESS [ ] OTHER [ ] CHARGE *
DATE PAID CASHIER *

****

TOTAL LABOR....	2430.00
TOTAL PARTS....	6040.52
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	5.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	508.53
TOTAL INVOICE $	**8984.05**

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

PAGE 2 OF 2

CUSTOMER COPY

[END OF INVOICE] 02:36pm

Ferrari · Maserati · Aston Martin · Rolls Royce · Bentley · Bugatti

SPARE PARTS WARRANTY

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BF2145 (04/03)

PATRICK OTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.
000663

SOLD T [redacted]	
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623	THANK YOU	10857 MI	05 SEPTEMBER 07

QUANTITY		DESCRIPTION	PRICE	AMOUNT
04 SEPT	1	INVESTIGATE. CHECK ENGINE LIGHT ON. DOWNLOAD ERROR CODES.		
	2	DETERMINE FAULT IS FROM AIR INJECTION PUMP. INVESTIGATE,		
	3	FIND FAILED FUSE FOR SMOG PUMP. FUSE IS 15 AMP FUSE FROM		
	4	FACTORY. MEASURE AMPERAGE REQUIRED TO OPERATE PUMP. NOTE		
	5	IS 17 AMPS ON INITIAL START UP. FIT A 20 AMP FUSE. ALL APPEARS		
	6	OK. CLEAR FAULT CODES - ROAD TEST		2.0
05 SEPT	7	INVESTIGATE INTERIOR LIGHT ON ALL THE TIME IN THE DOOR		
	8	OPEN POSITION. CHECK FUNCTION OF DOOR SWITCHES - OK.		
	9	POSSIBLE DEFECTIVE INTERIOR LIGHT TIMER RELAY. INSTALL		
	10	A 25 AMP FUSE IN FUSEBOX FOR ELECTRIC AIR PUMP AS		

INVOICE
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PATRICK OTIS

INVOICE NO.
000664

SOLD TO: [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		10857 MI	05 SEPT. 07

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1			
	2	RECOMMENDED BY FERRARI NORTH AMERICA.		1.0
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10	SHOP LABOR 3.0 HRS @ 100		300 —

INVOICE
7L721 ©2001 REDIFORM®

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK120777

INVOICE NO.
305817

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	FOB:	DATE:
355 SPIDER	111623	THANK YOU	12022 MI	22 JULY 08

QUANTITY		DESCRIPTION	PRICE	AMOUNT
11 JULY	1	LIFT CAR, REMOVE UNDERPANELS, BEGIN BELT SERVICE.		4.0
14 JULY	2	CONTINUE MOTOR OUT BELT SERVICE		8.0
15 JULY	3	CONTINUE MOTOR OUT BELT SERVICE		5.0
16 JULY	4	CONTINUE MOTOR OUT BELT SERVICE		7.0
17 JULY	5	CONTINUE MOTOR OUT BELT SERVICE		8.0
18 JULY	6	CONTINUE MOTOR OUT BELT SERVICE		8.0
21 JULY	7	FINISH MOTOR, CHASSIS SERVICE		4.0
22 JULY	8	CHECK FUNCTION OF INTERIOR LIGHTS	NO CHARGE	
	9	OUR SHOP LABOR 44.0 HRS @ 120.00		5280.00
	10	ENA LABOR FOR THIS SERVICE 52.0 HRS		

INVOICE 21721 ©2004 REDIFORM®

PATRICK OTTIS

INVOICE NO.
305818

[redacted]

SOLD	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	FOB:	DATE:
355 SPIDER	111623	THANK YOU	12022 MI	22 JULY 08

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	CAM COVER GASKET SET 99100122		124 88
	2	CAM SEAL SET 99100220		137 65
	3	2 UPDATED CAM BELTS 184986 @ 106.25		212 50
	4	O-RING GASKET FOR VACUUM PUMP 174509		1 76
	5	GENERATOR / WATER PUMP BELT POLY V K6 199833		43 95
	6	POWER STEERING BELT POLY V K5 199830		25 15
	7	AIR CONDITIONING POLY V K5 199832		18 37
	8	2 UPDATED SILICONE MOTOR WATER CONNECT HOSES 175592	@ 195.40	390 80
	9	OIL FILTER 197654		38 50
	10	FUEL FILTER 117792		36 15

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PATRICK OTIS

INVOICE NO.

305819

INVOICE

SOL [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		12022 MI	22 July 08

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	2 FEET 6x11MM FUEL HOSE 13311469779		20 —
	2	NEW ANTI FREEZE		15 —
	3	CASTROL LMA BRAKE FLUID		12 —
	4	R134 REFRIGERANT		30 —
	5	10 QTS BRAD PENN 20-50 RACING OIL @ 4.50		45 —
	6	PARTS TOTAL		1151 21
	7	TAX ON PARTS		100 73
	8	91 OCTANE FUEL		18 —
	9	WASH DETAIL CAR	NO CHARGE	
	10	JOB TOTAL		6549 99

FERRARI OF SAN FRANCISCO
MASERATI OF SAN FRANCISCO
454 Du Bois Street • San Rafael, CA 94901
Service: (415) 526-2163
Parts: (415) 526-2166
Hours: 8am to 5pm Monday through Friday

INVOICE

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
11814	STEVEN 16	111	04/06/10	SFCS50625

[redacted]

LICENSE NO.	MILEAGE	COLOR	STOCK NO.
5YPE308	13,803	RED/BEIGE	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
98/FERRARI/355/SPIDER	03/19/98	

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3		

F.T.E. NO.	P.O. NO.	R.O. DATE
		03/23/10

COMMENTS

MO: 13809

JOB# 1 CHARGES----------

LABOR----------
J# 1 00FEZ38 ONE HOUR INSPECTION TECH(S):31 INTERNAL
PERFORM COURTESY INSPECTION
PERFORMED INSPECTION. FOUND TORN RIGHT WIPER BLADE, CRACKED
AND AGED FRONT TIRES, AND EMPTY COOLANT RESIVOIR.

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------
J# 2 54FEZFRC48 FE SRV RECALL 48 TECH(S):31 WARRANTY
PERFORM FERRARI RECALL CAMPAIGN #48
(FUEL DIVIDER BLOCK REPLACEMENT)
PERFORMED RECALL CAMPAIGN #48

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1	70001495	FUEL BLOCK REPAIR K			WARRANTY
				TOTAL - PARTS	0.00

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES----------

LABOR----------
J# 3+00FEZ30 FRONT TIRES TECH(S):31 200.00
EXAM REVEALED FRONT TIRES ARE SPLITTING AT THE TREAD, CHECK
AND ADVISE
REPLACED FRONT TIRES

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
2	2254018PI	225/40/18 P ZERO	275.00	275.00	550.00
				TOTAL - PARTS	550.00

JOB# 3 TOTALS----------

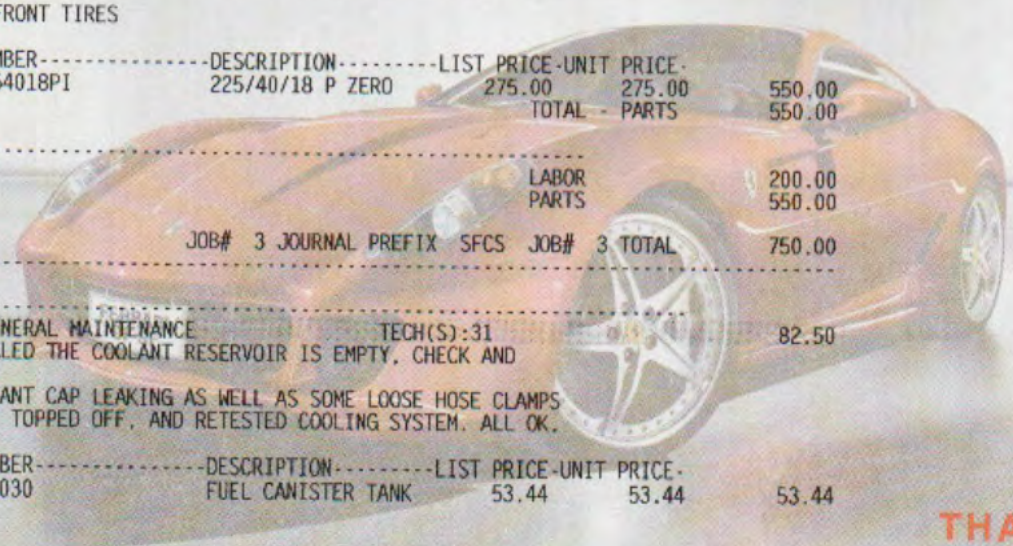
LABOR	200.00
PARTS	550.00

JOB# 3 JOURNAL PREFIX SFCS JOB# 3 TOTAL 750.00

JOB# 4 CHARGES----------

LABOR----------
J# 4+00FEZ006 GENERAL MAINTENANCE TECH(S):31 82.50
EXAM REVEALED THE COOLANT RESERVOIR IS EMPTY, CHECK AND
ADVISE
FOUND COOLANT CAP LEAKING AS WELL AS SOME LOOSE HOSE CLAMPS
TIGHTENED, TOPPED OFF, AND RETESTED COOLING SYSTEM. ALL OK.

PARTS------QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
1	145030	FUEL CANISTER TANK	53.44	53.44	53.44



THANK YOU

The Reynolds and Reynolds Company ERAINTINVE OCMOMST Q (06/09)

 [CONTINUED ON NEXT PAGE] 10:51am

FERRARI OF SAN FRANCISCO
MASERATI OF SAN FRANCISCO
454 Du Bois Street • San Rafael, CA 94901
Service: (415) 526-2163
Parts: (415) 526-2166
Hours: 8am to 5pm Monday through Friday

INVOICE

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
11814	STEVEN 16	111	04/06/10	SFCS50625

[redacted]

LICENSE NO.	MILEAGE	COLOR	STOCK NO.
5YPE308	13,803	RED/BEIGE	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
98/FERRARI/355/SPIDER	03/19/98	

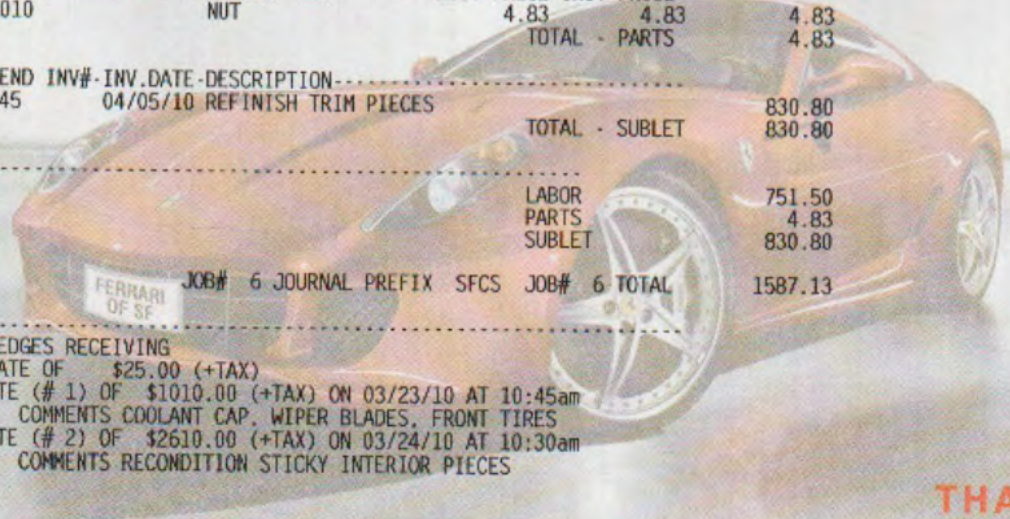
VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
ZFFXR48A4W0111623		

F.T.E. NO.	P.O. NO.	R.O. DATE
		03/23/10

COMMENTS

MO: 13809

```
                                                    TOTAL - PARTS          53.44
JOB#  4 TOTALS-----------------------------------------------------------
                                                    LABOR                  82.50
                                                    PARTS                  53.44
                                JOB#  4 JOURNAL PREFIX  SFCS  JOB#  4 TOTAL      135.94
JOB#  5 CHARGES-----------------------------------------------------------------------

LABOR-----------------------------------------------------------------------
J# 5+00FEZ005        GENERAL MAINTENANCE                TECH(S):31                0.00
          EXAM REVEALED WIPER BLADES ARE TORN, CHECK AND ADVISE
          REPLACED TORN FRONT BLADES

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
             1     67546800/1            67546800/ WIPER BLA     18.40      18.40      18.40
             1     67546700/1            67546700/                24.59      24.59      24.59
                                                    TOTAL - PARTS          42.99

JOB#  5 TOTALS-----------------------------------------------------------
                                                    PARTS                  42.99
                                JOB#  5 JOURNAL PREFIX  SFCS  JOB#  5 TOTAL       42.99
JOB#  6 CHARGES-----------------------------------------------------------------------

LABOR-----------------------------------------------------------------------
J# 6+00FEZ275        SUBLET INTERIOR                    TECH(S):31              751.50
          REMOVE ASHTRAY, GEAR SHIFT TRIM PLATE, LEFT AND RIGHT DOOR
          HANDLES, A/C CONTROL UNIT, AND ASHTRAY SIDE SWITCH FOR
          RECONDITIONING
          REMOVED PIECES AND SENT OUT. REASSEMBLED CAR.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
             1     108010                NUT                      4.83       4.83       4.83
                                                    TOTAL - PARTS           4.83

SUBLET-----PO#--------VEND INV#-INV.DATE-DESCRIPTION-----------------------------
          1497       145       04/05/10 REFINISH TRIM PIECES                      830.80
                                                    TOTAL - SUBLET         830.80
JOB#  6 TOTALS-----------------------------------------------------------
                                                    LABOR                 751.50
                                                    PARTS                   4.83
                                                    SUBLET                830.80
                                JOB#  6 JOURNAL PREFIX  SFCS  JOB#  6 TOTAL     1587.13
ESTIMATE-----------------------------------------------------------------------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
         ORIGINAL ESTIMATE OF     $25.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF  $1010.00 (+TAX) ON 03/23/10 AT 10:45am
BY STEVE GARRETT          COMMENTS COOLANT CAP, WIPER BLADES, FRONT TIRES
APPROVED REVISED ESTIMATE (# 2) OF  $2610.00 (+TAX) ON 03/24/10 AT 10:30am
BY STEVE GARRETT          COMMENTS RECONDITION STICKY INTERIOR PIECES
```



THANK YOU

The Reynolds and Reynolds Company ERAINTINVI CC690567 Q (08/00)

 [CONTINUED ON NEXT PAGE] 10:51am

FERRARI OF SAN FRANCISCO
MASERATI OF SAN FRANCISCO
454 Du Bois Street • San Rafael, CA 94901
Service: (415) 526-2163
Parts: (415) 526-2166
Hours: 8am to 5pm Monday through Friday

INVOICE

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
11814	STEVEN 16	111	04/06/10	SFCS50625

[redacted]

LICENSE NO.	MILEAGE	COLOR	STOCK NO.
5YPE308	13,803	RED/BEIGE	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
98/FERRARI/355/SPIDER	03/19/98	

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
ZFFXR48A4W0111623		

F.T.E. NO.	P.O. NO.	R.O. DATE
		03/23/10

COMMENTS

MO: 13809

RECOMMENDATIONS----------
A/C BLOWS WEAK
RIGHT SIDE HEADLAMP DOES NOT COME UP
CLIENT DECLIEND ADDITIONAL REPAIRS AT THIS TIME

TOTALS----------

TOTAL LABOR....	1034.00
TOTAL PARTS....	651.26
TOTAL SUBLET...	830.80
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	61.87
TOTAL INVOICE $	**2577.93**

CUSTOMER SIGNATURE



THANK YOU

The Reynolds and Reynolds Company ERAINTINVE CC080067 Q (08/09)

 CUSTOMER COPY [END OF INVOICE] 10:51am

Ferrari and Maserati of San Francisco
P) 415-526-2163 F) 415-526-2170

Vehicle Inspection Report

DATE: 3/23/10 REPAIR ORDER # 50625

NAM [redacted] PHONE #

YEAR 98 MAKE/MODEL VIN 111623

ODOMETER 13803 TECHNICIAN JESSE SERVICE ADVISOR STEVE

CHECKED | WILL REQUIRE FUTURE ATTENTION | REQUIRES IMMEDIATE ATTENTION

CHECK

OK	Need		OK	Need	
X	✓	Coolant cap	✓		Brake fluid
		Window washer fluid	✓		Power steering fluid
✓		Transmission fluid	✓		Clutch fluid
✓		Engine Oil			

CHECK SYSTEMS / COMPONENTS

X		X	Windshield washer spray pattern, wiper operation and wiper blades
		X	Check operation of interior lights, exterior head lamps, horn, turn signals, hazard and brake lamps
	X		Check Air Conditioner Operation weak
	X		Inspect engine cooling system for visible damage or leaks
	X		Radiator, heater, and air conditioning hoses for leaks and/or damage
✓			Battery and battery connections
✓			Clutch operation (if equipped)
✓			Accessory drive belt(s)
✓			Visually Inspect brakes / no wheels removed
✓			Brake system - inspect lines and hoses for visible leakes and/or damage
✓			Inspect shocks/struts and suspension components for leaks and/or damage
✓			Steering free-play and steering linkages
✓			Check driveshaft, transmission, u-joints and shift linkage. Constant velocity (CV) drive axle boots (if equipped)
✓			Exhaust system for damage and loose parts (including mounts)
✓			Engine and transmission mounts
✓			Check engine, transmission/gear box, differentail for fluid leaks

Comments: coolant cap leaking, front tires cracked + aged (1997) - RF has chunk out of it, Rt wiper torn off, Rt headlight doesn't come up, A/C weak.

INSPECT TIRES

TREAD DEPTH

LF		RF
7/32 or more		7/32 or more
4/32 to 6/32	✓	4/32 to 6/32
3/32 or less		3/32 or less
LR		**RR**
7/32 or more		7/32 or more
4/32 to 6/32	✓	4/32 to 6/32
3/32 or less		3/32 or less



TIRE WEAR PATTERN or DAMAGE

LF: X | LR: | RF: X | RR:

Alignment Check Needed | Wheel Balance Needed

Tires set to Recommended PSI Front 32 Rear 29

BRAKE INSPECTION

LF		RF
✓		✓
LR		**RR**
✓		✓



Wheel lug torque checked

GOOD

REPAIR SOON

BRAKES NEEDED

NEXT SCHEDULED MAINTENANCE

Date: Time:

FERRARI OF SAN FRANCISCO
SERVICE FACILITY
454 DU BOIS ST
SAN RAFAEL, CA 94901

PATRICK OTIS
1220 TENTH STREET
BERKELEY, CALIF 94710
BAR NO AK120777

INVOICE NO.
935693

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623	THANK YOU	17045 MI	13 OCTOBER 12

QUANTITY		DESCRIPTION	PRICE	AMOUNT
24 SEPT	1	LIFT CAR, REMOVE RIGHT REAR ROAD WHEEL FOR REPAIR.		
	2	NOTE INNER SIDEWALL IS SPLIT, REQUIRING A NEW TIRE.		
	3	CUSTOMER ORDERS TWO REAR TIRES FROM TIRE RACK		.5
25 SEPT	4	REMOVE LEFT REAR ROAD WHEEL, REMOVE BOTH REAR		
	5	WHEELS TO OTIS'S TIRE FOR DISMOUNT MOUNT BALANCE.		
	6	RETRIEVE WHEELS AT END OF DAY - REFIT TO CAR,		
	7	TORQUE ALL WHEEL NUTS - REFIT HUB CAPS		1.0
26 SEPT	8	CHECK HEADLIGHT FUNCTION. RIGHT HEAD LIGHT COMES ON		
	9	WITH SWITCH, BUT DOESN'T LIFT. REPLACE BLOWN FUSE FOR		
	10	RIGHT HEADLIGHT MOTOR - IMMEDIATELY FAILS. REMOVE		

PATRICK OTIS

INVOICE NO.
935694

SOLD T [redacted]
ADDR
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623		17045 MI	15 OCT 2012

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	RETURN, FIT NEW FUSE, ROTATE MOTOR KNOB MANUALLY UNTIL		
	2	FUSE FAILS. LIFT CAR - REMOVE RIGHT FRONT WHEEL		
	3	AND BATTERY ACCESS PANEL. POWER CONNECTOR NOT		
	4	FULLY PLUGGED IN UNPLUG CONNECTOR, FIT NEW FUSE, RECONNECT		
	5	HARNESS TO MOTOR - NOW MOTOR FUNCTIONS CORRECTLY.		
	6	CHECK TOP UP BATTERY ELECTROLYTE LEVELS. REINSTALL		
	7	BATTERY ACCESS PANEL - INSTALL ROAD WHEEL - TORQUE NUTS.		
	8	RUN MOTOR, BRING TO TEMPERATURE. LIFT CAR. REMOVE		
	9	REAR BELLY PAN. DRAIN ENGINE MOTOR OIL BOTH SUMP		
	10	AND DRY SUMP TANK.		3.5

PATRICK OTTS

INVOICE NO.

935695

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SOLD TO [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 1-7045 MI	DATE: 13 OCT 2012

QUANTITY		DESCRIPTION	PRICE	AMOUNT
27 SEPT	1	REPLACE ENGINE OIL FILTER. REFIT DRAIN PLUG WITH NEW		
	2	SEAL RING. FILL OIL TANK. CHECK COOLANT, BRAKE		
	3	FLUID, POWER STEERING LEVELS. SET TYRE PRESSURES.		
	4	CHECK BRAKE PADS - SATISFACTORY. CHECK PAINT AND		
	5	REAR SUSPENSION. RUN MOTOR, CHECK ALL FOR LEAKS.		
	6	INSTALL BELLY PANS. ROAD TEST CAR. RECHECK MOTOR		
	7	OIL LEVEL HOT & TOP UP.		3.0
DICKT	8	REMOVE ALL STICKY TAPE FROM SWITCHES (WINDOW - SEAT - ETC)		
	9	REMOVE REAR SYSTEM SURROUNDS IN CONSOLE - NOTE		
	10	ONE MOUNTING CLIP IS BROKEN. REMOVE STEERING		

PATRICK OTTS

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935696

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ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 1-7045 MI	DATE: 13 OCT 2012

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	COLUMN SURROUND. REMOVE. LEFT, CENTRE, RIGHT A/C		
	2	DASH VENTS. PACK CAREFULLY - RETURN TO 'STICKY		
	3	NO MORE'		3.0
11 OCT.	4	UNPACK, INSPECT DASH VENTS, SWITCHES ETC. INSTALL		
	5	ALL. CHECK FUNCTION OF ALL ELECTRICS - HEADLIGHTS		
	6	STUCK WHILE WARM UP! NOTE RIGHT A/C DUCT NOT CONNECTED		
	7	TO VENT.		2.0
12 OCT	8	NEITHER HEADLAMP MOTORS WORK AS RESULT OF FAILED		
	9	FUSES. ASSURE BOTH MOTORS ARE FREE BY ROTATING MANUALLY		
	10	CHECK DRAW OF BOTH HEADLIGHT MOTORS - VERY CLOSE		

PATRICK OTTIS

INVOICE NO.

935697

SOLD TO [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 17045 MI	DATE: 13 OCTOBER 17

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	TO LIMIT OF FUSES. RICHMOND REBUILD OR	REPLACEMENT	
	2	OF MOTOR. FIT HIGHER AMPERAGE FUSES.	REMOVE GRILL,	
	3	REPOSITION AIR DUCT TO ALIGN WITH VENT. NOTE ALSO		
	4	RUBBER GRIP IS LOOSE ON HEADLIGHT SWITCH - GLUE		
	5	GRIP IN PLACE. ROAD TEST CAR. CHECK AGAIN FUNCTION		
	6	OF ALL SYSTEMS / ELECTRICS - GOOD.		2.5
	7	SHOP LABOR 15.5 HRS @ 120		1860 —
	8			
	9	7.5 AND 15 AMP FUSES		10 —
	10	9 QTS PENNZOIL SW 40 ULTRA @ 15 95		143 55

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PATRICK OTTIS

INVOICE NO.

935698

SOLD TO [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 17045 MI	DATE: 13 OCT 2017

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	OIL FILTERS 197654		38 50
	2	PARTS TOTAL		192 05
	3	TAX ON PARTS		16 80
SUBLET	4	DISMOUNT, MOUNT, BALANCE 2 REAL WHEELS @ 25 - DON'S		50 —
SUBLET	5	REFINISH DASH VENTS 300		
	6	REFINISH SWITCHES (4) @ 40 = 440		1018 —
	7	REFINISH WINDOW, TOP TRIM 20		
	8	REFINISH STEER (LOWER) UPPER LOWER 240		
	9	SHIPPING FROM STEER NO MORE 18		
	10	SUBLET TOTAL		1018 —

PATRICK OTTIS

INVOICE NO.

935699

SOLD TO [redacted]	SHIP TO:
ADDRESS	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		17095 MI	15 OCT 2012

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1			
	2	OUR LABOR		1960 -
	3	PARTS		192 65
	4	TAX		16 80
	5	SUBLET		1068 -
	6	FED EX SHIP W/ IN ALL INTERIOR PIECES TO MARYLAND		35 -
	7	GASOLINE FUEL		36 -
	8	WASH, DETAIL CAR	NO CHARGE	
	9			
	10	JOB TOTAL		3207 85

INVOICE 71721 6/2004 REDIFORM

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.
239162

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623	THANK YOU	18391 MI	07 JUNE 2013

QUANTITY		DESCRIPTION	PRICE	AMOUNT
2.2 HRS	1	START RUN MOTOR, IDLE ROUGH, CHECK ENGINE LIGHT IS ON.		
	2	DOWN LOAD FAULTS FROM MOTRONIC ECU. - AGED O2 SENSORS,		
	3	WORN CATALYTIC CONVERTORS RIGHT BANK, BATTERY VOLTAGE		
	4	DELETE ERRORS. NOTE ENGINE COOLING FANS NON-OP.		
	5	ACCESS FUSEBLOCK UNDER PASSENGER FOOT REST. REPLACE		
	6	FAILED FUSE, CHECK CURRENT DRAW - DRAW FROM LEFT FAN		
	7	VERY HIGH - RECOMMEND REPLACEMENT. A.C. SYSTEM FUNCTIONS		
	8	NORMALLY. CHECK CATALYST OPERATION USING O2 SENSOR		
	9	EXTENDERS. BOTH CATS RATTLE - MAYBE BROKEN INSIDE? LIFT		
	10	CAR, REMOVE BELLY PANS, REMOVE ALTERNATOR, DRIVER		

PATRICK OTTIS

INVOICE NO.
239163

SOLD TO: [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		18391 MI	07 JUNE 2013

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	TO REBUILDER		4.5
2.4 HRS	2	REMOVE REBUILT ALTERNATOR, SODA BLAST CORRODED		
	3	MOUNTING HARDWARE. FREE SEIZED SPACER IN MOUNT BRACKET		
	4	INSTALL ALTERNATOR. INSTALL NEW GROUND STRAP - (ENA		
	5	UPDATE) INSTALL REAR BELLY PANS. CLEAN SPLICE, CHASSIS		
	6	GROUND STRAP / POSITIVE BATTERY CABLE. ALL AT JUNCTION BLOCK		
	7	AT REAR OF CAR. SECURE COVER / CARPET PASS FLOORBOARD		
	8	CONNECT SD 2, RUN MOTOR, CHECK BATTERY VOLTAGE		
	9	USING DATA ACQUISITION - GOOD. ROAD TEST CAR, MOTOR		
	10	STILL SEEMS TO MISS, HAVE SLIGHTLY ROUGH IDLE.		4.0

PATRICK OTTIS

INVOICE NO.
239164

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SOLD TO: [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 18391 MI	DATE: 07 JUNE '13

QUANTITY		DESCRIPTION	PRICE	AMOUNT
28 HRS	1	BEGIN DISASSEMBLY FOR REMOVAL OF CATALYTIC CONVERTORS		
	2	REMOVE REAR ROAD WHEELS, REMOVE O2 SENSORS. INSPECT		
	3	INSIDE CATALYSTS WITH REMOTE CAMERA AND NOTE. CATS ARE		
	4	NOT BROKEN APART INSIDE! REINSTALL O2 SENSORS, ROAD		
	5	WHEELS, TORQUE WHEEL NUTS		3.0
07 JUNE	6	DELIVER RETURN CAR TO DETAIL SHOP TO REMOVE SCRATCHES		
	7	FROM HOOD. LEFT CAR. REMOVE LEFT REAR ROAD WHEEL WITH		
	8	INNER FENDER. REMOVE REPAIR COOL FAN ASSEMBLY. BRING		
	9	MOTOR TO TEMP, ASSURE FAN CYCLES CORRECTLY. REASSEMBLE		
	10	ALL, TORQUE WHEEL NUTS.		1.0

PATRICK OTTIS

INVOICE NO.
239165

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SOLD TO: [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 18391 MI	DATE: 07 JUNE 2013

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	SHOP LABOR 12.5 HRS @ 120		1500 —
	2	COOLING FAN ASSEMBLY 173030		769 50
	3	ALTERNATOR GROUND STRAP 180904		38 50
	4	PARTS TOTAL		808 —
	5	TAX ON PARTS		70 70
SUBLET	6	REBUILD NIPPINDENSO ALTERNATOR - ALTERNATORS UNLIMITED		275 —
SUBLET	7	POLISH, REMOVE SCRATCHES FROM HOOD - DETAIL - WILSON		60 —
	8	91 OCTANE FUEL		40 —
	9			
	10	JOB TOTAL		2753 70

PATRICK OTTS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BART NO AK 120777

INVOICE NO.
239317

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623	THANK YOU	19408 M1	13 SEPTEMBER 13

QUANTITY		DESCRIPTION	PRICE	AMOUNT
7 AUG	1	REBOX EXHAUST MUSTACH PIECE FOR RETURN	TO FERR	
	2	PARTS, AS SUPPLIED UNSUITABLE FOR SHIPPING	NO CHARGE	
13 SEPT	3	DELIVER CHRISTOPHER TO BART	NO CHARGE	
	4	REAR PIPES / SCOTTSDALE FERRARI MUFFLER DAMAGED IN		
	5	SHIPPING. CONNECT SD 2 COMPUTER, DOWN LOAD FAULT CODES.		
	6	WORN CATALYTIC CONVERTORS, KNOCK SENSORS BOTH BANKS		
	7	BELOW THRESHOLD. OXYGEN SENSORS SLOW TO COME ON LINE.		
	8	WITH ENGINE AND CATALYSTS AT TEMPERATURE, NOT CATS NOT		
	9	WORKING PROPERLY. RECOMMEND REPLACEMENT OF CATALYSTS AND		
	10	OXYGEN SENSORS. DETERMINE CHECK ENGINE LIGHT ON OVER		

PATRICK OTTS

INVOICE NO.
239318

SOLD TO:	SHIP TO:
[redacted]	
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		19408 M1	19 SEPT 2013

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	WORN CATALYTIC CONVERTERS. KNOCK SENSORS PROBABLY ALSO		
	2	FAULTY.		6.5
16 SEPT	3	LIFT CAR. REMOVE REAR UNDERTRAY, REAR ROAD WHEELS.		
	4	REMOVE REAR INNER FENDER PANELS. REMOVE REAR BUMPER		
	5	REMOVE TAIL MUFFLER. INSPECT CATALYTIC CONVERTERS		
	6	AND NOTE BOTH HAVE LOOSE ELEMENTS, BROKEN AWAY FROM		
	7	OUTER SHELL AND RATTLING OPEN CENTER. EXHAUST BYPASS		
	8	VALVE AND INSPECT CATS INTO MUSTACH PIECE. APPEAR		
	9	TO BE IN GOOD CONDITION - NOT LOOSE. STRAIGHTEN DAMAGED		
	10	TO HANGER AND CENTER PIPE ON REPLACEMENT ORIGINAL MUFFLER		

PATRICK OTTIS

INVOICE NO.

239319

SOLD TO: [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE
355 SPIDER	111623		19408 MI	17 SEPT 2013

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	FROM FERR PARTS. INSTALL THIS MUFFLER, REAR BUMPER,		
	2	REAR INNER FENDER PANELS, REAR ROAD WHEELS, REAR		
	3	UNDERTRAY PANELS. CHECK MOTRONIC ECU FOR FAULTS -		
	4	NONE STORED. ROAD TEST CAR. RUNS WELL WITH SOME SLIGHT		
	5	RATTLE. NOTE ALSO RATTLE/BUZZ FROM SHIFT LINKAGE IN		
	6	THIRD GEAR.		6.0
	7	SHOP LABOR 12.5 HRS @ 120		1500 -
	8	91 OCTANE FUEL		37 -
SUBLET	9	WASH, WAX/DETAIL CAR - WILSON		200 -
	10	JOB TOTAL		1737 -

INVOICE
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PATRICK OTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.
746941

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623	THANK YOU	21021 MI	03 JUN 2014

QUANTITY		DESCRIPTION	PRICE	AMOUNT
02 JUN	1	INVESTIGATE CHECK ENGINE LIGHT. DOWNLOAD FAULT CODES		
	2	WORN CATALYTIC CONVERTERS LEFT BANK. CLEAR FAULT MEMORY.		
	3	CHECK DATA AQUISITION DISPLAY OF FRONT / REAR OXYGEN		
	4	SENSORS ON BOTH BANKS. PATTERN FROM REAR SENSORS ON		
	5	BOTH BANKS INDICATES THAT CATALYTIC CONVERTERS DO NOT		
	6	WORK WELL		1.0
03 JUN	7	ROAD TEST CAR TO SAN RAFAEL BRIDGE - CHECK ENGINE LIGHT		
	8	REMAINS OFF, MOTOR RUNS NORMALLY. MEASURE TAILPIPE		
	9	AFTER DRIVE. CO .004% BOTH BANKS, HC 20 PPM		
	10	BOTH BANKS. CATALYTIC CONVERTERS ARE FUNCTIONING WELL		

PATRICK OTIS

INVOICE NO.
746942

SOLD TO: [redacted]	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623		21021 MI	03 JUN 2014

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	ENOUGH TO CAUSE THE TAILPIPE READINGS TO BE CLOSE, AND		
	2	WOULD PROBABLY PASS TAILPIPE PORTION OF CALIFORNIA SMOG		
	3	TEST. HOWEVER, THEY ALLOW ENOUGH MIXTURE FLUCTUATION		
	4	AT REAR OXYGEN SENSOR THAT PROGRAMMING PARAMETERS		
	5	OF MOTRONIC ECU ARE EXCEEDED CAUSING CHECK ENGINE		
	6	LIGHT TO ILLUMINATE DUE TO WORN CATALYTIC CONVERTER.		
	7	FAULT CODE		1.0
	8			
	9			
	10	SHOP LABOR 2.0 HRS @ 120		240

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120772

INVOICE NO.
576062

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
356 SPYDER	111623	THANK YOU	22027 MI	31 DECEMBER 2014

QUANTITY		DESCRIPTION	PRICE	AMOUNT
01 DEC	1	BEGIN MOTOR OUT CAM BELT MAJOR SERVICE. ROAD TEST CAR		
	2	ASSESS DRIVABILITY AND OPERATION PRE SERVICE. LIFT CAR,		
	3	REMOVE BELLY PANS. DRAIN ENGINE SUMP, DRY SUMP TANK		
	4	AND GEARBOX. REMOVE REAR ROAD WHEELS WITH INNER FENDERS		
	5	REPLACE OIL FILTER. INSPECT STEERING, SUSPENSION, BRAKES —		
	6	GOOD. NOTE EXHAUST CLAMP BROKEN, RIGHT SIDE INNER CV		
	7	JOINT BOOT TORN. LOWER DRY SUMP TANK. MOUNT GROMMET FAILED.		
	8	FILL TRANSAXLE, MOTOR SUMP - INSTALL REAR ROAD WHEELS -		
	9	DELIVER CAR TO ALLDATA FOR A.C. EVACUATION. LIFT CAR,		
	10	DRAIN COOLING SYSTEM. CHECK FUNCTION OF ALL LIGHTS,		

PATRICK OTTIS

INVOICE NO.
576063

SOLD	SHIP TO:
[redacted]	
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
356 SPYDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	WIPERS, WINDSHIELD WASHERS - GOOD. DISCONNECT ALL ELECTRICAL		
	2	CONNECTORS, OIL HOSES, THROTTLE CABLE, COOLANT HOSES,		
	3	AIR COND. HOSES		8.0
02 DEC	4	DISCONNECT CLUTCH, BRAKES, MUFFLER. REMOVE EXHAUST		
	5	SYSTEM. LOOSEN / REMOVE REAR SUBFRAME BOLTS. POSITION		
	6	SUBFRAME ON ROLLING FIXTURE. REMOVE REAR BUMPER ASSY.		
	7	REMOVE REAR SUBFRAME / ENGINE FROM BODY OF CAR. NOTE		
	8	WATER PUMP IS SEEPING. REMOVE CLEAN TIMING BELT COVERS		
	9	REMOVE SPARK PLUG WIRE COVERS - DISCONNECT SPARK PLUGS AND		
	10	REMOVE. MAKE LIST / ORDER REQUIRED PARTS		8.0

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576064

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
03 DEC	1	INSTALL DECODER WHEEL AND CHECK CAM TIMING AS FOUND.		
	2	NOTE INNER FENCE ON 1-9 CAM BELT DRIVE SPROCKET IS BROKEN.		
	3	LOCK CAMS. REMOVE TENSIONER BEARINGS, DAMPNER, CAM BELTS		
	4	AND SPROCKETS. REMOVE BROKEN DRIVE SPROCKET - SEND FOR		
	5	WELD REPAIR. REMOVE CAM SEAL HOUSINGS - PRESS REMOVE SEALS		
	6	CLEAN HOUSINGS - CAM COVER/SEAL SURFACES ON CYLINDER HEADS -		
	7	CAM SPROCKETS - DAMPNER - 1-9 CAM COVER GASKET SURFACES		5.0
04 DEC	8	CLEAN 5-8 CAM COVER GASKET SURFACES. SODA BLAST, WIRE BRUSH		
	9	EXHAUST FASTENERS. REMOVE AIR FILTER ELEMENTS AND CLEAN		
	10	HOUSINGS. REMOVE REPLACE FUEL FILTER. REPAIR DAMAGE TO		

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	FUEL INJECTION WIRING HARNESS. CHASE SUBFRAME MOUNTING		
	2	HARDWARE AND HOLES IN FRAME. INSTALL NEW AIR FILTER ELEMENTS		
	3	IN AIR BOXES. INSTALL NEW CAM SEALS AND O-RINGS ON CAM SEAL		
	4	HOUSINGS - THREE ONTO MOTOR. INSTALL CAM SPROCKETS WITH NEW		
	5	O-RINGS. INSTALL NEW TENSIONER BEARINGS AND CAM BELTS.		
	6	ADJUST BELT TENSION - TORQUE ALL TO SPEC. CUT 1-9 CAM		
	7	COVER GASKET TO FIT - INSTALL 1-9 CAM COVER		8.0
05 DEC	8	CAM INSTALL NEW SPARK PLUGS. CUT 5-8 CAM COVER GASKET TO		
	9	FIT - INSTALL 5-8 CAM COVER. INSTALL BRAKE VACUUM PUMP		
	10	AND CONNECT. INSTALL 1-9 PHASE SENSOR. CONNECT PCV HOSES.		

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	NOTE: IDLE AIR PIPE 5 & BANK HAS SMALL HOLE IN IT DUE TO RUBBING		
	2	AGAINST A BOLT - REMOVE PIPE - SEND FOR WELD REPAIR. REMOVE		
	3	AND DISASSEMBLE WATER PUMP. CLEAN COMPONENTS. CUT AWAY		
	4	MELTED SLEEVING ON HEAT DAMAGED WIRING HARNESS AT RIGHT		
	5	RADIATOR FAN - REPLACE WIRING & SHEATHING AS REQUIRED.		
	6	DISASSEMBLE RIGHT REAR SUSPENSION, BRAKE CALIPER, SHOCK		
	7	ABSORBER. REMOVE RIGHT HALF SHAFT. CLEAN CV GREASE FROM		
	8	TRANSAXLE AND AXLE.		7.5
09 DEC	9	PRESS NEW BEARING/ SHAFT ASSY INTO WATER PUMP HOUSING.		
	10	PRESS NEW SEAL, INSTALL IMPELLER AND PULLEY - THIS ASSEMBLY		

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	ONTO MOTOR. REMOVE FAILED INNER CV BOOT FROM RIGHT AXLE		
	2	HALF SHAFT. CLEAN, PACK CV WITH GREASE - FIT, COVER AND CLAMP		
	3	NEW BOOT		4.0
10 DEC	4	INSTALL HALF SHAFT ASSY, CONNECT SHOCK - TRAILING ARM AND		
	5	SWAY BAR. TORQUE AXLE HOUSE AND HUB NUT.		2.0
15 DEC	6	INSTALL TIMING BELT COVERS. INSTALL CRANK DAMPNER. FLYWHEEL		
	7	INSP. COVER. REMOVE DRIVER WHEEL		2.0
18 DEC	8	TENSION ANCILLARY DRIVE BELTS WITH STARLER GAUGE. INSTALL		
	9	LOWER COOLANT HOSE. LOWER CAM COVER. MOTOR SUBFRAME		
	10	ASSEMBLY WHILE FITTING INJECTION HARNESS THROUGH BULKHEAD.		

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623		22027 MI	31 DECEMBER 19

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	INSTALL ALL SUBFRAME MOUNTING BOLTS AND SECURE. CONNECT		
	2	ABS SPEED SENSORS FOR REAR WHEELS, CONNECT BRAKE PIPES,		
	3	CLUTCH SLAVE CYLINDER PIPE, REAR SHOCK STRAPPS, HOSES		
	4	INSTALL 'MUSTACHE' PORTION OF EXHAUST SYSTEM AND SECURE		
	5	MUFFLERS. INSTALL AIR INJECTION PLUMBING.		7.0
19 DEC	6	CONNECT WIRING FOR O_2 SENSORS AND THERMO COUPLES,		
	7	VACUUM HOSES FOR EXH. VALVE ACTUATOR. CONNECT, LUBRICATE		
	8	PARKING BRAKE CABLES AND ADJUST. CONNECT AND ADJUST		
	9	SHIFT LINKAGE. INSTALL OIL TANK MOUNT HDWE, CONNECT OIL		
	10	TANK HOSES, A.C. HOSES WITH NEW VITON O-RINGS, FUEL SUPPLY		

PATRICK OTTIS

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576069

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ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623		22027 MI	31 DECEMBER 19

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	AND RETURN HOSES. LUBRICATE ALL THROTTLE LINKAGES, JOINTS.		
	2	CONNECT HEATER HOSES. REPLACE MARGINAL THERMO EPDM		
	3	BLEED HOSES TO COOLANT RESERVOIR.		7.5
22 DEC	4	FILL POWER STEERING RESERVOIR. INSTALL COOLANT RESERVOIR		
	5	WITH HOSES. INSTALL EXHAUST HEAT SHIELD, AIR FILTERS,		
	6	AIR FLOW METERS, BOOT ASSEMBLIES. PRESSURE TEST COOLING		
	7	SYSTEM - GOOD. FILL COOLING SYSTEM WITH NEW 50-50 MIX		
	8	ANTIFREEZE, BLEED SYSTEM.		2.0
23 DEC	9	PULL WIRING HARNESS INTO PLACE FOR FUEL INJECTION. NOTE		
	10	RIGHT POWER SEAT DOESN'T MOVE - POSSIBLE BAD SEAT		

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355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	POTENTIOMETER - THIS CAUSES ISSUES WITH TOP OPERATION.		
	2	CONNECT MOTRONIC ECU, MOUNT AND INSTALL COVER. START,		
	3	WARM UP MOTOR. TOP UP ENGINE OIL HOT AND POWER STEERING		
	4	FLUID. CHECK ALL FOR LEAKS - NONE. FILL AND BLEED CLUTCH AND		
	5	BRAKE HYDRAULICS. BATTERY ACCESS COVER, TOP UP BATTERY		
	6	ELECTROLYTE LEVEL, CLEAN TERMINALS. SET TIRE PRESSURES -		
	7	WERE BELOW 20PSI! RUN CAR ON LIFT - BOTH COOLING FANS		
	8	FUNCTION PROPERLY. TOP UP TRANSAXLE OIL LEVEL. INSTALL		
	9	REAR BUMPER, FOUR REAR INNER FENDERS, REAR ROAD WHEELS.		
	10	TORQUE WHEEL NUTS. TRICKLE CHARGE BATTERY OVERNIGHT	5.0	

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355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
29 DEC	1	INSTALL BELLY PANS. LUBRICATE DOOR, HOOD, DECK LID HINGES		
	2	AND LATCHES. INSTALL ENGINE LID. LUBRICATE PEDAL BOX		
	3	AND LINKAGES, CONVERTABLE TOP LINKAGES/PIVOTS		2.0
30 DEC	4	DELIVER RETRIEVE CAR FOR CHARGING OF A.C. CONNECT SD2.		
	5	CLEAR CHECK ENGINE ELECTT FAULT. ROAD TEST CAR - GOOD.		
	6	INSTALL FRONT TRUNK TRIM - CLEAN & VACUUM. LUBRICATE		
	7	SEAT CATCH. RECHECK FLUID LEVELS HOT. NOTE RADIO IS		
	8	INOPERATIVE.		2.0
	9			
	10	SHOP LABOR 70.0 HRS @ 120		8400

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355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	CAM COVER GASKET SET 99100122		115 00
	2	CAM SEAL SET 99100220		137 65
	3	2 UPDATED CAM BRGS 184986 @ 106 25		212 50
	4	2 CAM BRG TENSIONER BEARINGS 167469 @ 345 -		690 -
	5	CAM DRIVE GEAR RING NUT 104919		16 50
	6	GENERATOR/WATER PUMP BRG 199833		36 25
	7	POWER STEERING BRG 199832		20 50
	8	AIR CONDITIONING BRG 199830		29 60
	9	AIR CONDITIONING R134 REFRIGERANT		40 -
	10	AIR CONDITIONING PAG OIL		10 -

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355 SPIDER	111623			

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	2 VITON AC SERVICE VALVE O-RINGS @ 2 50		5 00
	2	OIL FILTER 197654		50 -
	3	FUEL FILTER 117792		36 15
	4	2 AIR FILTER ELEMENTS 151562 @ 56 05		112 10
	5	1/4" INCH EPDM BLEED HOSES TO COOLANT RESERVOIR		15 -
	6	4 HOSE CLAMPS FOR BLEED HOSES @ 2 -		8 -
	7	WATER PUMP BEARING SHAFT 143742		275 55
	8	WATER PUMP SEAL 130932		50 65
	9	WATER PUMP HSNG O-RING 137868		16 40
	10	WATER PUMP NUT 209184		18 95

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355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	CV BOOT KIT 70006021		241 75
	2	DRY SUMP TANK BASE GROMMET 103516		10 -
	3	CATALYTIC CONVERTER EXH CLAMP 157474		69 50
	4	8 NGK LASER PLATINUM PMR7A SPARK PLUGS @ 21 50		172 -
	5	NEW ANTIFREEZE		25 -
	6	10 QTS BRAD PENN 20.50 RACING OIL @ 10 -		100 -
	7	5 QTS KENDALL EP 80-90 GEAR OIL @ 7 -		35 -
	8	QT POWER STEERING OIL		5 -
	9	CASTROL LMA BRAKE FLUID FOR CLUTCH & BRAKE HYDRAULICS		12 -
	10			

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	PARTS TOTAL		2566 05
	2	TAX ON PARTS		224 52
	3			
SUBLET	4	WELD REATTACH END GUIDE RAIL TO CAM BRUT PULLEY · NORMAN		60 -
SUBLET	5	ALUM. WELD FILL HOLE IN AIR IDLE VALVE PIPE · NORMAN R.		30 -
SUBLET	6	EVACUATE CHARGE AIR CONDITIONING - ALLIED		120 -
	7	SUBLET TOTAL		210 -
	8	91 OCTANE FUEL		44 -
	9	WASH DETAIL CAR	NO CHARGE	
	10	JOB TOTAL		11,444 57

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PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.
576241

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623	THANK YOU	22257 M1	10 MARCH 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
27 FEB	1	INVESTIGATE INOPERATIVE TOP. TRACE FAULT TO SEAT		
	2	POTENTIOMETER. INVESTIGATE PART AVAILABILITY & ORDER. .5		
04 MAR	3	DRIVE CAR TO SMOG STATION - ASSIST WITH OBD 2		
	4	CONNECTION - PASS TEST AND RETURN.		1.5
05 MAR	5	REMOVE RIGHT SEAT. DISASSEMBLE SEAT POTENTIOMETER.		
	6	CLEAN & ASSEMBLE SENSOR. INSTALL SEAT. SEAT MANUALLY		
	7	MOVES BACKWARD / FORWARD CORRECTLY. DISASSEMBLE, REPOSITION		
	8	SENSOR. CONNECT SD 2 COMPUTER. NOTE LEFT SEAT		
	9	POTENTIOMETER ALSO FAULTY. ALSO LEFT SEAT TILT FUNCTION		
	10	BROKEN AND TOP FLUID RESERVOIR LEVEL BELOW MINIMUM		

PATRICK OTTIS

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CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22257 M1	10 MARCH 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	DOWNLOAD FAULT CODES. REMOVE LEFT SEAT - DISASSEMBLE		
	2	POTENTIOMETER - BROKEN. CLEAN & REASSEMBLE. DISASSEMBLE		
	3	SEAT, TRACK NON OP TILT FUNCTION TO MISSING PIN BETWEEN		
	4	LEVER LINK & CLEVIS. INSERT A 2MM STEEL PIN AND TIG WELD		
	5	SECURE. LUBRICATE MECHANISM		6.5
06 MAR	6	CLEAN STAINS AND INSTALL SEAT HINGE COVERS AND TRIM.		
	7	RUN SEAT BACK & FORTH - CHECK. POTENTIOMETER, RESISTANCES.		
	8	INSTALL LEFT SEAT. TRY TO OPERATE TOP - BOTH SEATS MOVE		
	9	FORWARD - PUMP STARTS TO RUN, THEN STOPS. DOWNLOAD FAULT		
	10	CODES - CHECK PARAMETERS - AIR IN SYSTEM. GO TO HOR CODES		

PATRICK. OTIS

INVOICE NO.

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	11623		22257 MI	10 MARCH 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	OF OAKLAWN FOR CORRECT HYDRAULIC FLUID. REMOVE COMPENSATION		
	2	VALVEBODY FROM MAIN PUMP, FILL RESERVOIR. OPERATE TOP		
	3	BACK & FORTH & BLEED AIR FROM SYSTEM		6.0
09 MAR	4	RESEARCH OPERATION OF SYSTEM OVER WEEKEND - NO CHANGE.		
	5	SECONDARY CYLINDERS DON'T WORK. USING EMERGENCY SWITCHES.		
	6	INSTALL LEFT SEAT OPERATE SYSTEM - RECHECK FLUID LEVEL - GOOD.		
	7	LEFT SEAT STILL COMES TOO FAR FORWARD DURING TOP OPERATION.		
	8	RUN SEAT REARWARD, REMOVE SEAT - DISCONNECT POTENTIOMETER		
	9	MEASURE RESISTANCE. MOVE SEAT ALL THE WAY BACK, REINSTALL		
	10	POTENTIOMETER. INSTALL SEATS, CHECK TOP SYSTEM FUNCTION		

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	11623		22257 MI	10 MARCH 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	CONT. INSTALL COVER FOR CONVERTIBLE TOP PUMP/ CONTROL		
	2	UNIT ON CONSOLE. INSTALL COVER FOR 1-4 INJECTION REV.		
	3	TIGHTEN ALL SEAT FASTENERS. CLEAN SEATS AND FLOOR		
	4	MATS. REMOVE ENGINE COMPARTMENT TRIM - TRUCKEE CLIMATE		
	5	BATTERY OVERNIGHT		4.0
	6	SHOP LABOR 18.5 HRS @ 120		2220 00
	7			
	8	MERCEDES 7H-M HYDRAULIC FLUID		18 00
	9	TAX ON FLUID		1 61
	10			

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPIDER	111623		22257 MI	10 MARCH 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1			
SUBLET	2	SMOG TEST W/ CERTIFICATE - BERK TEST ONLY		70 00
	3			
	4			
	5			
	6			
	7	91 OCTANE FUEL		10 00
	8	WASH DETAIL CAR	NO CHARGE	
	9			
	10	JOB TOTAL		2320 00

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120773

INVOICE NO.
922112

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623	THANK YOU	22551 MI	29 APRIL 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
27 APR	1	INVESTIGATE REASON FOR BATTERY WARNING LIGHT ON AND		
	2	DRAMATIC LOSS OF COOLANT. LIFT CAR, REMOVE UNDERTRAY		
	3	TRACE CAUSE TO FAILED ALTERNATOR / WATER PUMP BELT		
	4	ORDER NEW BELT		1.0
28 APR	5	INSTALL AND ADJUST NEW ALTERNATOR WATER PUMP BELT.		
	6	FILL COOLING SYSTEM. START RUN MOTOR, ASSURE CORRECT		
	7	ALIGNMENT AND OPERATION OF NEW BELT. INSTALL UNDERTRAY		
	8	ROAD TEST CAR TO SAN RAFAEL BRIDGE		2.5
	9			
	10	SHOP LABOR 3.5 HRS @ 120		420

PATRICK OTTIS

INVOICE NO.
922113

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CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623		22551 MI	29 APRIL 2015

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1			
	2	GENERATOR / WATER PUMP BELT 199833		36 25
	3	ANTIFREEZE		14 -
	4	PARTS TOTAL		50 25
	5	TAX ON PARTS		4 39
	6			
	7	91 OCTANE FUEL		52 -
	8	WASH DETAIL CAR	NO CHARGE	
	9			
	10	JOB TOTAL		526 64

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120777

INVOICE NO.
922535

[redacted]

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
355 SPYDER	111623	THANK YOU	23592 HI	09 OCTOBER 15

QUANTITY		DESCRIPTION	PRICE	AMOUNT
01 OUT	1	LIFT CAR, REMOVE RIGHT FRONT ROAD WHEEL WITH INNER		
	2	FENDER. REMOVE BATTERY (34R). THIS SIZE NOW NO LONGER		
	3	MANUFACTURED - ORDER 36R.		.5
09 OUT	4	MODIFY ORIGINAL HOLDDOWN BRACKET TO ACCOMODATE		
	5	NEW SIZE BATTERY, INSTALL BATTERY, CONNECT. REINSTALL		
	6	INNER FENDER WITH ROAD WHEEL - TORQUE WHEEL NUTS		1.5
	7	SHOP LABOR 2.0 HRS @ 120		240 -
	8	INTERSTATE MT 36R.		116 95
	9	TAX ON BATTERY		10 23
	10	JOB TOTAL		367 18

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AUTOSPORT BY GMP/EXCELSIOR BY GMP
BAR #: ARD 00284530
EPA CAL000
86 HAMILTON DRIVE
NOVATO, CA 94949
Phone: 415-985-9300 FAX: 415-883-0928

Invoice No. 176

Order Date 05/09/17 04:08 pm
Paid: 06/16/17 02:46 pm

I acknowledge notice & oral approval of an increase in the original estimated price.

SIGNATURE

[redacted]

98 Ferrari F355 Spider RED
Mileage in:25094 out:25104
Lic: 5YPE308/CA V8Cyl 3.5 Eng
Vin: ZFFXR48A4W0111623 01/98
Eq:

Quotes
1 05/15/17 09:19am 790.00
[redacted] 05/10 by Email
2 05/15/17 09:19am 3975.00
[redacted] by Email
FRONT TIRES/CAT CONV. REPAIR

Job01 PICK-UP/DELIVERY — Labor: $0.00

PICKED UP VEHICLE AT CLIENT'S LOCATION, NO CHARGE

Job Subtotal: $0.00

Job02 ANNUAL/355 — Labor: $525.00

PENNZOIL EURO	OIL/ENGINE-5W40-N	10.0 @	12.99 =$	129.90	
TUTELA	FLUID/BRAKE-N	2.0 @	35.99 =$	71.98	
503	FUEL IMPROVER/SWEPCO-N	1.0 @	8.35 =$	8.35	
502	ENG OIL IMPROVER/SWEPCO-N	1.0 @	12.50 =$	12.50	
16X22	SEAL/COPPER-N	1.0 @	1.25 =$	1.25	
22X29	SEAL/COPPER-N	3.0 @	1.50 =$	4.50	
197654	FILTER/OIL 348-355-360-N	1.0 @	40.99 =$	40.99	269.47

CHANGE ENGINE OIL AND FILTER, FLUSH BRAKE FLUID. CHECK AND ADJUST ALL LEVELS AND ADJUSTMENTS.

Job Subtotal: $794.47

Job03 CHECK ENGINE LIGHT — Labor: $1,225.00

008-3344-120-00	CATALYTIC CONV/RAW-N	1.0 @	1300.00 =$	1300.00	
FS02CAT90P	EXTENSIONS/O2 SENSOR-N	1.0 @	228.80 =$	228.80	
154984	SEAL/EXHAUST-N	2.0 @	18.50 =$	37.00	1565.80

INSPECTION SHOWS BOTH CATALYTIC CONVERTERS ARE WEAK AND RATTLING. MOTRONIC HAS AGED CONVERTER ERRORS BOTH SIDES. REMOVE AND DISASSEMBLE CATS. REASSEMBLE CATS WITH NEW INTERNAL COMPONENT. RETEST SHOWS EXHAUST NUMBERS ARE NORMAL AND WILL PASS SMOG TEST.

------->---->---->---Continued on the next page--->---->----->------>

AUTOSPORT BY GMP/EXCELSIOR BY GMP
BAR #: ARD 00284530
EPA CAL000
86 HAMILTON DRIVE
NOVATO, CA 94949
Phone: 415-985-9300 FAX: 415-883-0928

Invoice No. 176

Order Date 05/09/17 04:08 pm
Paid: 06/16/17 02:46 pm

Job03 CHECK ENGINE LIGHT

Job Subtotal: $2,790.80

Job04 CAT. REPAIR — Sublet: $500.00

WELD

Job05 FRONT TIRES — Labor: $0.00

225/40ZR-18	TIRE/FRONT-MICHELIN-S	2.0 @	197.52 =$	395.04	395.04

INSPECTION FOUND FRONT TIRES 90% WORN AND REAR TIRES AT 50%. REPLACED FRONT TIRES WITH MICHELIN PILOT SUPER SPORT, 225/40ZR-18

Job Subtotal: $395.04

Job06 MOUNT AND BALANCE — Sublet: $175.00

MOUNT AND BALANCE 2 TIRES/WHEELS

Job07 ALIGNMENT — Sublet: $350.00

PERFORMED 4 WHEEL ALIGNMENT.

Job08 SMOG INSPECTION — Labor: $75.00

PERFORM BIENNIAL SMOG INSPECTION

Job Subtotal: $75.00

Job09 SMOG CERT. — Sublet: $8.25

SMOG CERTIFICATE, VIR #ZR175413C

Tire Pressure: LF[32] RF[32] LR [32] RR [32]

------->---->---->---Continued on the next page--->---->----->------>

AUTOSPORT BY GMP/EXCELSIOR BY GMP
BAR #: ARD 00284530
EPA CAL000
86 HAMILTON DRIVE
NOVATO, CA 94949
Phone: 415-985-9300 FAX: 415-883-0928

Invoice No. 176

Order Date 05/09/17 04:08 pm
Paid: 06/16/17 02:46 pm

Payments to AUTOSPORT BY GMP/EXCELSIOR BY GMP

Status: Paid Work Order

Payments: $5,292.55

1	05/15/17 1700.00 MCard	TIRES-CAT
2	06/16/17 3592.55 MCard	TK

Cost Summary

Labor	1825.00
Parts	2230.31
Sublet	1033.25
HAZ. WASTE/BRAK E	2.00
HAZ WASTE/OIL	2.40
TIRE DISP/PER T IRE	6.00
TIRE TAX/PER TI RE	3.50
Tax	190.09
Total	$5292.55
Payments	5292.55
Bal Due	0.00

Thank you for choosing AUTOSPORT BY GMP/EXCELSIOR BY GMP

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant your and/or your employees permission to operate the vehicle for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
SMOG: I understand I can have emission service and/or adjustment done elsewhere. I hereby waive this right.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

AUTHORIZED BY_____ DATE_____ TIME_____

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 06/16/2017 @ 01:52 PM

Model-Year:	1998	Make:	FERRARI	Model:	F355
License:	5YPE308	State:	California	VIN:	ZFFXR48A4W0111623
Engine Size:	3.50 L	Type:	Passenger	Transmission:	Manual
GVWR:	0	Test Weight:	4125	Cylinders:	8
Odometer:	25102	Certification:	California	VLT Record #:	28165
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	High Emitter Profile (HEP)
				Engine Year:	0000

Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Comprehensive Visual Inspection: **PASS** Functional Check: **PASS** Emissions Test: **PASS**

Smog Check Certificate Number: **ZR175413C**

DMV ID Number: **2015R862Z413**

Your Smog Check certificate will be electronically transmitted to DMV
Please keep this copy for your records

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of oxides of nitrogen, crankcase and cold start emission which are not measured during the ASM tests.)

RESULT	ECS	RESULT	ECS	RESULT	ECS
PASS-	PCV	N/A-	Thermostatic Air Cleaner	PASS-	Fuel Evaporative Controls
PASS-	Catalytic Converter	PASS-	Pump Air Injection	PASS-	Fuel Tank Cap Visual
N/A-	Visual EGR	PASS-	Ignition Spark Controls	N/A-	Carburetor
PASS-	Fuel Injection	PASS-	O2 Sensors and Connectors	PASS-	Wiring of Other Sensors or Switches
PASS-	Vacuum Line Connections	PASS-	Other Emission Related		
		N/A-	Functional EGR	N/A-	Ignition Timing: TDC
PASS-	MIL	N/A-	Fill Pipe Restrictor	PASS-	Liquid Fuel Leaks
N/A-	Fuel Evap Test				

ASM Emission Test Results

		CO2 (%)	O2 (%)	HC (PPM)			CO(%)			NO (PPM)			
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results
15 mph	1978	14.20	0.25	48	9	20	0.47	0.03	0.06	405	67	401	PASS
25 mph	2333	14.29	0.22	32	6	16	0.44	0.03	0.05	692	62	270	PASS

MAX = Maximum Allowable Emissions AVE = Average Emissions For Passing Vehicles MEAS = Amount Measured

Smog Check Inspection Station Information

EXCELSIOR AUTO CLINIC
86-F HAMILTON DRIVE
NOVATO 94949
415-883-2347
Station Number: RC284530

Technician Name/Number: RAIEWSKI, ERIC/EO087626
Repair Tech. Name/Number: N/A

Software Version/EIS Number: 1401/WP391811

I certify, under penalty of perjury under the laws of the State of California, that I inspected the vehicle described above, that I performed the inspection in accordance with all bureau requirements, and that the information listed on the vehicle inspection report is true and correct.

6-16-17
Date

Technician's Signature

Certificates are valid for 90 days from date of issuance

AUTOSPORT BY GMP
BAR #: ARD 00284530
EPA CAL000
86 HAMILTON DRIVE
NOVATO, CA 94949
Phone: 415-985-9300 FAX: 415-883-0928

Invoice No. 1339

Order Date 07/24/18 01:35 pm
Paid: 07/25/18 02:52 pm

[redacted]

98 Ferrari F355 Spider RED
Mileage in:26063 out:26063
Lic: 5YPE308/CA V8Cyl 3.5 Eng
Vin: ZFFXR48A4W0111623 01/98
Eq:

Last in 5/9/2017

Quotes
1 07/25/18 02:51pm 233.25
[redacted]ON 07/24 in person.

Job01 SMOG INSPECTION Labor: $233.25

PERFORM BIENNIAL SMOG INSPECTION, $50
SMOG CERTIFICATE, $8.25
REMOVE AFTERMARKET EXHAUST COMPONENTS, $175
VIR #HR768226C

Job Subtotal: $233.25

Tire Pressure: LF[32] RF[32] LR [29] RR [29]
PARTS USED WILL BE DISCARDED AT THE TIME OF PICK-UP UNLESS OTHERWISE REQUESTED.

WARRANTY: FOR LABOR, WE GUARANTEE OUR WORKMANSHIP FOR 12 MONTHS FROM THE REPAIR ORDER COMPLETION DATE. FOR PARTS, THE WARRANTY FOLLOWS THE SPECIFIC PART MANUFACTURER.

Payments to AUTOSPORT BY GMP

Status: Paid Work Order

Payments: $233.25
1 07/25/18 233.25 MCard tk

Cost Summary

Labor	233.25
Parts	0.00
Total	$233.25
Payments	233.25
Bal Due	0.00

Thank you for choosing AUTOSPORT BY GMP

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant your and/or your employees permission to operate the vehicle for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
SMOG: I understand I can have emission service and/or adjustment done elsewhere. I hereby waive this right.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

AUTHORIZED BY_____ DATE_____ TIME_____

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 07/25/2018 @ 10:41 AM

Model-Year:	1998	Make:	FERRARI	Model:	F355
License:	5YPE308	State:	California	VIN:	ZFFXR48A4W0111623
Engine Size:	3.50 L	Type:	Passenger	Transmission:	Manual
GVWR:	0	Test Weight:	4125	Cylinders:	8
Odometer:	26063	Certification:	California	VLT Record #:	28165
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	Change of Ownership
				Engine Year:	0000

Overall Test Results

Thank you for performing the needed emissions-related repairs to your vehicle. These repairs help California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air.

Comprehensive Visual Inspection: **PASS** Functional Check: **PASS** Emissions Test: **PASS**

Smog Check Certificate Number: **HR768226C**

DMV ID Number: **2013R866H013**

Your Smog Check certificate will be electronically transmitted to DMV
Please keep this copy for your records

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of oxides of nitrogen, crankcase and cold start emission which are not measured during the ASM tests.)

RESULT	ECS	RESULT	ECS	RESULT	ECS
PASS-	PCV	N/A-	Thermostatic Air Cleaner	PASS-	Fuel Evaporative Controls
PASS-	Catalytic Converter	PASS-	Pump Air Injection	PASS-	Fuel Tank Cap Visual
N/A-	Visual EGR	PASS-	Ignition Spark Controls	N/A-	Carburetor
PASS-	Fuel Injection	PASS-	O2 Sensors and Connectors	PASS-	Wiring of Other Sensors or Switches
PASS-	Vacuum Line Connections	PASS-	Other Emission Related		
		N/A-	Functional EGR	N/A-	Ignition Timing: TDC
PASS-	MIL	N/A-	Fill Pipe Restrictor	PASS-	Liquid Fuel Leaks
N/A-	Fuel Evap Test				

ASM Emission Test Results

		CO2 (%)	O2 (%)	HC (PPM)			CO(%)			NO (PPM)			
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results
15 mph	1957	14.26	0.21	48	9	19	0.47	0.03	0.05	405	67	156	PASS
25 mph	2355	14.30	0.15	32	6	13	0.44	0.03	0.04	692	62	129	PASS

MAX = Maximum Allowable Emissions AVE = Average Emissions For Passing Vehicles MEAS = Amount Measured

Smog Check Inspection Station Information

GMP AUTOSPORT
86-F HAMILTON DRIVE
NOVATO 94949
415-985-9300
Station Number: RC284530

Technician Name/Number: RAIEWSKI, ERIC/EO087626
Repair Tech. Name/Number: RAIEWSKI, ERIC/EO087626

Software Version/EIS Number: 1707/WP391811

I certify, under penalty of perjury under the laws of the State of California, that I inspected the vehicle described above, that I performed the inspection in accordance with all bureau requirements, and that the information listed on the vehicle inspection report is true and correct.

All repairs were made in accordance with bar guidelines.

7-25-18
Date

Technician's Signature

Certificates are valid for 90 days from date of issuance

AUTOSPORT BY GMP
BAR #: ARD 00284530
EPA CAL000
86 HAMILTON DRIVE
NOVATO, CA 94949
Phone: 415-985-9300 FAX: 415-883-0928

Invoice No. 1369

Order Date 08/02/18 09:07 am
Paid: 08/02/18 02:40 pm

[redacted]

98 Ferrari F355 Spider RED
Mileage in:26063 out:26063
Lic: 5YPE308/CA V8Cyl 3.5 Eng
Vin: ZFFXR48A4W0111623 01/98
Eq:

Last in 7/24/2018

Quotes
1 08/02/18 09:08am 500.00
[redacted] **in person.**

Job01 INSPECTION — Labor: $500.00

PERFORMED INSPECTION, SEE ATTACHED SHEET.

4 WHEEL ALIGNMENT, $350.00
CV BOOTS, $2100.00
WINDSHIELD, $3300.00 PLUS INSTALLATION
GEARBOX AND MOTOR MOUNTS, $1650.00
FRONT AND REAR LID SHOCKS, $75.00
RADIO, NEEDS FURTHER DIAGNOSIS

Job Subtotal: $500.00

Tire Pressure: LF[32] RF[32] LR [32] RR [32]

PARTS USED WILL BE DISCARDED AT THE TIME OF PICK-UP UNLESS OTHERWISE REQUESTED.

WARRANTY: FOR LABOR, WE GUARANTEE OUR WORKMANSHIP FOR 12 MONTHS FROM THE REPAIR ORDER COMPLETION DATE. FOR PARTS, THE WARRANTY FOLLOWS THE SPECIFIC PART MANUFACTURER.

Payments to AUTOSPORT BY GMP

Status: Paid Work Order

Payments: $500.00
1 08/02/18 500.00 MCard tk

Cost Summary

Labor	500.00
Parts	0.00
Total	$500.00
Payments	500.00
Bal Due	0.00

Thank you for choosing AUTOSPORT BY GMP

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SMOG: I understand I can have emission service and/or adjustment done elsewhere. I hereby waive this right.
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AUTHORIZED BY_____ DATE_____ TIME_____

Exel Autoglass
141 Coventry Dr.
Campbell, CA 95008
Phone: 408 797 9081 Fax: 669 273 4946
Federal Tax ID: 81-3553610
E-mail: exelautoglass@gmail.com

Invoce #: 2446
Date: 8/4/18

Invoice

Bill To:

Insured / Customer:

[redacted]

Insurance Information

Insurance:	Policy #:	Loss Date:
Agent:	Refarral#:	Loss Type:
Contact: Jeff	Claim #:	Deductible:

Vehicle Information

Year:	1998	VIN:	ZFFXR48A4W0111623
Make:	Ferrari	Odometer:	26114
Model:	355 Spider	License #:	5YPE308 CA
Body:	2 Door Convertible	PO #:	

Qty:	Part ID	Description	List	Dsc %	Net Price	Total
1	64426800	Windshield F355	2304.43		2304.43	2304.43
	DOT #: 682	Adhesive: Betaseal Xpress 30	Lot #:	D243I2PUEC		
1	LABOR	LABOR (Incl. Kit)	350.00	-	-	350.00
1	62198800	Windshield Moulding	1317.26		1317.26	1317.26
					0.00	0.00

Paid with Check # 1365 $4306.70

Release & Authorization to Pay Other Than Insured or Claimant
The glass has been replaced to my complete satisfaction and I authorize the insurance company to pay direct to the above named Company the full amount due by me under the terms of my policy and I understand if for any reason my insurance company does not pay this claim I will be responsible for payment of same including any necessary collection or court cost.
Net 30

Signature: _____ Date: _____

Payment Date:		8/4/18
Subtotal:		3621.69
Labor:		350.00
Tax:	9.25%	335.01
Paid w. Check:		4306.70
Total Due:		$0.00

1/2DW

G.T. CAR PARTS
INCORPORATED

516 West Lone Cactus Drive
Phoenix, Arizona U.S.A. 85027-2912
(623) 780-2200 • Fax (623) 780-1200

0.00

SALES ORDER

218395 -184494

INVOICE NO.	SALESMAN	P.O.	SHIP VIA	TERMS	DATE
218395	BY	F355 Spyder	UPS BLUEL	CREDIT CARD CHARGE	03/14/19

[redacted]

PART NO.	QTY. ORDERED	QTY. SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED PRICE
63614200U	1	1	0	USED-RT. TOP LATCH	0.00	200.00	200.00

SHIPPING	20.00
TOTAL	220.00

1. ORIGINAL

FerrParts

Ferrparts Inc.
2753 Crosby Way
Sacramento, CA
95815 United States
916-974-1939
www.ferrparts.com
sales@ferrparts.com

Invoice

Order number SO-009062
Invoiced date Aug 25, 2026
Due Date Aug 25, 2026

Billing Address

[redacted]

Shipping Address

[redacted]

Due Date
Aug 25, 2026

Payment Terms
Paid CC

Product	Quantity	Unit Price	Subtotal
Alternative Oil Filter 197654 *197654*	1	$60.00	$60.00

Subtotal	$60.00
Freight	$15.87
Total	**$75.87**

PLEASE READ BELOW REGUARD RETURNS:

• On occasion, we will sometimes approve returns on special order items. This is a case by case basis and will need to be scussed and approved with your original sales person IN WRITING, If a return is approved for a special order item. A refund e provided once the part is returned and inspected by our facility. The customer is responsible for return shipping and will not gible for a return label from us. The return will also be subject to a 20% re-stocking fee and any original shipping costs will nc refunded, NO EXCEPTIONS!

Special order items take an average of 10-14 business days to arrive to us from the factory in Italy before being shipped out of our California facility. This is just an estimate and can vary based on customs clearance and factory processing times.

• Once special order items arrive to our facility, they are typically shipped out within 48 business hours. However, this is just e stimate! All items will be shipped via standard ground in the order they are received. If you need your items expedited, you m express this in writing to your original sales person and pay additional fees at the time the order is first placed.

If an item is unavailable from the factory, we will let you know as soon as possible. Sometimes, the factory will not let us knos part is unavailable until our shipment arrives in the above mentioned time frame.

Shipping & customs fees on all special order items is to be determined once items arrive to us in the USA and will be billed o EPERATE INVOICE. This is done to ensure customers are not over-charged for shipping. We try to get the best rates possil and only charge customers the exact rate their order costs to be shipped and to clear customs. If you would like an estimate ! shipping prior to ordering, you must contact your sales person directly in writing.

Core returns must be completed within 20 days of purchase of the same part in order to receive account credit

All returns must be received within 30 days after delivery any issues or problem must be done in that time frame

Order Summary

Order placed August 25, 2026 Order # 111-5122319-3952214

Ship to

[redacted]

Payment method

Mastercard ending in 6865
Do not apply equal monthly payments.

View related transactions

Order Summary

Item(s) Subtotal:	$180.30
Shipping & Handling:	$0.00
Total before tax:	$180.30
Estimated tax to be collected:	$18.90
Grand Total:	**$199.20**

Arriving tomorrow



10

Pennzoil Platinum Euro Full Synthetic 5W-40 Motor Oil, 1 Quart
Sold by: Amazon.com
Supplied by: Other
$18.03

Oliveria Engineering

INVOICE 3180

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

[redacted]

1998 FERRARI 355 SPIDER

Date	Mileage
SEPT 2, 2026	26898 MILES

Qty	Description	Unit Pr	Total
	LABOR:		
	CHANGE OIL + FILTER		320.00
	PENZOIL 5/40 SYNTHETIC		

Bal Due 320.00