

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a disposal and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

*Paid
cc*

X _____
 Vehicles left after repair is completed may be subject to a storage fee.

Invoice # 107293

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

(925) 389-8039 Mobile (925) 314-3823 Business
 jabramson@pulc.com

2023 Gyr Hoo Dunlop Car 5

Inv Date: 8/13/2023 @ 8:15am

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License#

Service Writer: Roger Kraus
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #
 PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing Follow us on IG @rogerkrausracingtires RK						0.00
New	GYR2724	Goodyear 6.00-15 G7R645	12.00		296.00	3,552.00
New	HOO50015H	Hoosier 5.00-15 VIN TD 44400	8.00		353.00	2,824.00
New	STDLS	Race Tire Disposal Laguna	12.00		9.00	108.00
Labor Service - Usage tax tires ca only RK			20.00		1.75	35.00
Labor Service - Mount & bal vin. w/ sale TL			20.00		45.00	900.00

Notes
 DONE AT REUNION RACES L SECA
 PG15-5
 BILLED 8/22/2023 RK

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 8/23/23 11:21AM Visa 7,921.51	Invoice Summary Parts 6,484.00 Labor 935.00
	Discard old parts	Original Estimate: 7,921.51
X _____ Consumer acknowledges receipt of goods and/or services in the amount shown herein and agrees to perform the obligations set forth by the card member's agreement with the issuer.		Total 7,921.51



PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PHONE 707-974-8061

Paid

Invoice

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	8/15/2023
	Invoice #	202654
	Project	1964 Corvette #5

Item Code	Qty	Description	Rate	Amount
Labor	0.5	Remove seats and belts for re-certification	150.00	75.00
Labor	5.5	Pre-race checklist. Load spares and car into transporter.	150.00	825.00
		Subtotal Labor		900.00
Parts	3.0	Brake pads	328.00	984.00T
Parts	1.0	Battery	150.00	150.00T
Parts	1.0	Re-web seat belts	236.25	236.25T
		Subtotal Parts		1,370.25
Reimburs...	1.0	Shipping for seat belts to be re-webbed.	40.56	40.56
Reimburs...	1.0	Shipping for brake pads	17.44	17.44
Reimburs...	1.0	Return shipping for seat belts	44.00	44.00
		Subtotal Reimbursables		102.00

Due Upon Receipt	Subtotal	\$2,372.25
	Sales Tax (8.5%)	\$116.47
	Total	\$2,488.72
	Payments/Credits	\$0.00
	Balance Due	\$2,488.72



PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA
 PHONE: 707-974-8061

pd 2/15/21

Invoice

Bill To		Date	2/8/2021		
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526		Invoice #	202574Eng#2		
		Project	1964 Corvette #5		
		Item Code	Qty	Description	Rate
		Corvette #5 Engine #2 Rebuild			
Labor	1	Labor charges	4,900.00	4,900.00	
Parts	1	Parts charges	6,468.92	6,468.92T	
Labor	1	Dyno charge	1,600.00	1,600.00	
Reimburs...		Shipping charges for parts and Hazmat fee	164.00	164.00	
Labor	-1	Deposit paid 1/21/20 - Check #1613 \$3500.00	3,500.00	-3,500.00	
Due Upon Receipt		Subtotal	\$9,632.92		
		Sales Tax (8.25%)	\$533.69		
		Total	\$10,166.61		
		Payments/Credits	\$0.00		
		Balance Due	\$10,166.61		



Invoice 1/15/20

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	12/15/2019
	Invoice #	202507 Eng # 2
	Project	1964 Corvette #5

Item Code	Qty	Description	Rate	Amount
Labor	1	Progress payment for Engine #1	3,500.00	3,500.00

Due Upon Receipt	Subtotal	\$3,500.00
	Sales Tax (8.25%)	\$0.00
	Total	\$3,500.00
	Payments/Credits	\$0.00
	Balance Due	\$3,500.00

1/15/20



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-974-8061

Bill To		Date	12/15/2019	
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526		Invoice #	202501	
		Project	1964 Corvette #5	
Item Code	Qty	Description	Rate	Amount
Labor	1	Labor to re-cover racing seat	1,350.00	1,350.00
		Labor Subtotal		1,350.00
Due Upon Receipt		Subtotal	\$1,350.00	
		Sales Tax (8.25%)	\$0.00	
		Total	\$1,350.00	
		Payments/Credits	\$0.00	
		Balance Due	\$1,350.00	



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	10/31/2019
	Invoice #	202485
	Project	1964 Corvette #5

Item Code	Qty	Description	Rate	Amount
Labor	1.75	Grease steering linkage. Remove spark plugs for leak down test.	115.00	201.25
Labor	1.00	Remove oil breather lines. Remove valve covers. Inspect rocker arms. Perform leak down test on cylinders 1,3,5,7,2.	115.00	115.00
Labor	7.50	Remove engine. Drain coolant. Remove radiator. Remove wheels. Remove clutch and flywheel from old motor and install onto new engine. Torque flywheel to 90 ft lbs with red loctite. Torque pressure plate to 20 ft lbs. Re-install engine in car.	115.00	862.50
Labor	2.50	Help with motor installation. Install motor mount bolts and tighten. Re-install AN lines for oil cooler.	115.00	287.50
Labor	7.50	Install bell housing bolts and tighten motor mounts. Remove exhaust and pipe for touch up painting. Remove top layer of paint with scotch brite. Install carburetor. Paint exhaust. Install radiator and oil and temperature sensors. Begin installing cooling system and exhaust.	115.00	862.50
Labor	3.75	Clean oil off motor. Remove alternator bracket and bungs for temperature sending unit. Remove caps from motor 2 and install on motor 1. Plug all holes in motor 1. Set motor into cradle and bolt in place. Hoist motor into truck and deliver to machine shop.	115.00	431.25
Labor	1.50	Install and tighten down U joint cap and bolts for transmission yoke on driveshaft. Install dipstick. Tighten fuel lines to carburetor. Install linkage for throttle to pedal. Tighten throttle linkage. Check for full throttle. Check for throttle binds - none. Check water pump bolts, pulley bolts, belts and hoses. Check oil level - good. Check rear end fluid level and transmission fluid level. Wire tie drain plug for engine oil to bell housing. Clean undercarriage of car.	115.00	172.50
Labor	6.25	Install exhaust using red high heat silicon. Make new spark plug wires and brackets. Replace coil wire. Install spark plugs. Go through pre-race check list. Tighten wheel bearings. Check rear end. Order spark plugs. Install thermostat housing and upper radiator hose.	115.00	718.75
Labor	5.00	Nut and bolt undercarriage. Complete pre-race checklist. Install hood. Fill with oil. Fill coolant system with distilled water and add Napa Kool. Clean wheels and check tire pressure. Torque wheels.	115.00	575.00
Labor	2.50	Run engine. Set timing. Check for leaks. Top off oil and coolant. Clean car and load on trailer in preparation for delivery.	115.00	287.50
Labor	3.25	Deliver car to Alamo.	57.50	186.88
		Subtotal Labor		4,700.63
Parts	1.00	Set spark plug wires	139.04	139.04T
Parts	9.00	Spark plugs	3.62	32.58T
Parts	2.50	Gallon SWEPCO 306 20-50 racing oil	39.49	98.73T

Subtotal
Sales Tax (8.25%)
Total
Payments/Credits
Balance Due



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To		Date	10/31/2019	
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526		Invoice #	202485	
		Project	1964 Corvette #5	
Item Code	Qty	Description	Rate	Amount
Parts	1.00	Pint Napa Kool	11.99	11.99T
		Subtotal Parts		282.34
Due Upon Receipt			Subtotal	\$4,982.97
			Sales Tax (8.25%)	\$23.29
			Total	\$5,006.26
			Payments/Credits	\$0.00
			Balance Due	\$5,006.26



10/22/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	10/15/2019
	Invoice #	202471
	Project	1964 Corvette #5

Item Code	Qty	Description	Rate	Amount
Parts	1	Ring gear bolt kits	37.70	37.70T
		Subtotal Parts		37.70

Due Upon Receipt	Subtotal	\$37.70
	Sales Tax (8.125%)	\$3.06
	Total	\$40.76
	Payments/Credits	\$0.00
	Balance Due	\$40.76



10/1/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	9/30/2019
	Invoice #	202464
	Project	1964 Corvette #5

Item Code	Qty	Description	Rate	Amount
Labor	7.25	Finish unbolting headers. Strip paint off entire exhaust system with sand blaster. Spray first coat of paint on headers. Continue painting headers and mufflers with 4 light coats. Clean undercarriage of car. Clean hardware.	115.00	833.75
Labor	5.25	Mount exhaust onto car with exhaust manifold gaskets. Re-assemble car. Touch up paint on exhaust.	115.00	603.75
Labor	0.50	Press bearings off carriers.	115.00	57.50
Labor	1.00	Re-bore posi-traction carrier for larger pin	405.60	405.60
Labor	0.75	Dust and wipe down body exterior with detailer.	115.00	86.25
Labor	4.00	Assemble transmission with new input gear and cluster gears.	115.00	460.00
Labor	6.00	Assemble rear end with larger spider gears, new posi and new ring and pinion.	115.00	690.00
Labor	5.75	Test fit new radiator. Measure for upper and lower mounts. Fabricate 90 degree overflow tube to weld onto the right tank. Determine inlet and outlet locations and fit. Fabricate lower radiator tube: measure, cut, sand and flare. Cut radiator cap base and lower radiator tube off new radiator. Fabricate plate and weld onto radiator where old cap was positioned. Drill and weld on overflow tube. Weld new lower radiator tube on. Fabricate new lower radiator mount: measure, cut, sand and bend to fit.	115.00	661.25
Labor	2.25	Rivet new mount onto bottom of radiator: mark, drill, rivet. Trim foam surround. Make template for new upper radiator bracket/mount.	115.00	258.75
Labor	8.75	Install rear differential, leaf spring, half shafts. Replace hardware on leaf springs. Adjust ride height. Install pinion stubber spacer. Assemble u-joint and differential. Install transmission and slip yoke. Install crossmember. Tighten bellhousing. Add posi traction additive to rear end. Fill rear end and transmission with gear oil. Clean under carriage.	115.00	1,006.25
Labor	3.00	Install shifter linkage. Install shifter assembly. Adjust and tighten. Test. Fill brake reservoir. Bleed brakes. Top off brake fluid. Check pedal pressure. lush cooling system.	115.00	345.00
Labor	1.75	Fabricate upper radiator mounting bracket: measure, mark, drill, cut, trim.	115.00	201.25
Labor	3.00	Run engine. Check radiator for leaks. Find petcock dripping. Seal and reinstall. Fill radiator with distilled water and additive. Run engine. Check for leaks. Adjust timing, check alternator. Clean car and load on trailer in preparation for races. Load spares.	115.00	345.00
Subtotal Labor				5,954.35
Parts	4.50	Cans VHT white spray paint	15.72	70.74T
Parts	2.00	Exhaust manifold gaskets (from spares)	0.00	0.00T
Parts	1.00	Race radiator	361.92	361.92T
Parts	1.00	Posi traction disc and shim kit	58.04	58.04T
Parts	1.00	Transmission rebuild parts	860.88	860.88T
Parts	2.00	Front wheel bearings	32.89	65.78T

Subtotal
Sales Tax (8.125%)
Total
Payments/Credits
Balance Due



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	9/30/2019
	Invoice #	202464
	Project	1964 Corvette #5

Item Code	Qty	Description	Rate	Amount
Parts	2.00	Rear wheel bearings	32.89	65.78T
Parts	2.00	Seals	30.70	61.40T
Parts	4.00	U-joint	67.55	270.20T
Parts	1.00	U-joint	51.93	51.93T
Parts	1.00	U-joint	53.43	53.43T
Parts	1.00	Racing plug	3.36	3.36T
Parts	1.00	Coolant	19.97	19.97T
Parts	1.00	Gallon SWEPCO 201 racing gear oil	68.32	68.32T
		Subtotal Parts		2,011.75
Reimburs...	1.00	Shipping for transmission parts	45.02	45.02
Reimburs...	1.00	Shipping for bearings, seals and u-joints	12.50	12.50
		Subtotal Reimbursables		57.52

Due Upon Receipt	Subtotal	\$8,023.62
	Sales Tax (8.125%)	\$163.45
	Total	\$8,187.07
	Payments/Credits	\$0.00
	Balance Due	\$8,187.07

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Corvette M/G/M
9/11/19

X

Vehicles left after repair is completed may be subject to a storage fee

Invoice # 96856

2019 GOODYEAR CAR 5/11/145 InvDate: 7/17/2019 @ 4:16pm

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License#

Service Writer: Roger Kraus
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

(925) 389-8039 Mobile
 jabramson@pulc.com

(925) 314-3823 Business

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
------------------	----------------------	--------------------	-----	-----	-------	-----

Customer states that: Requests for Service & Vehicle Problems -

Labor Service - Thank You For Choosing Roger Kraus Racing RK						0.00
New	STDLS	Race Tire Disposal Laguna		16.00	8.00	- 128.00
New	GYR1664	Goodyear 5.00-15G-12A VINTAGE		8.00	329.00	- 2,632.00
Labor Service - Usage tax tires ca only RK			20.00		1.75	- 35.00
New	GYR1724	Goodyear 6.00-15 R655		8.00	339.00	- 2,712.00
New	HOO50015H	Hoosier 5.00-15 VIN TD 44400		4.00	271.00	- 1,084.00
Labor Service - Mount & bal vin. W/ sale TL			16.00		35.00	- 560.00
New	GVTFR1314	Generic FR 13/14 R. S. Tube TR13		4.00	18.00	- 72.00
Labor Service - Mount & bal vin. W/ sale CLEAN WHEELS CAR 11 TL			4.00		24.00	- 96.00
Labor Service - Credit Card On File RK						0.00

Notes

TIRES DONE AT REUNION RACES, BILLED 8/12/2019 RK
 CAR 145 500-15 GYR, CAR 11 EITHER GYR OR HOO, CAR 5 CORVETTE

M/G 1,380 -
 8.75 -
 1,40 -
 96 -
 1,624.75
 136
 1,760.75

DDIV 1,380 -
 3.75 -
 1,084 -
 140 -
 36 -
 2,648.75
 222
 2,870.75

Corvette 17.5 -
 2712 -
 280 -
 36 -
 3,045.5
 255.09
 3,300.59

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 8/21/19 11:20AM		Invoice Summary
	Visa 7,932.09		Parts 6,628.00 Labor 691.00 Sub Total 7,319.00 Sales Tax (LS) 613.09
Customer acknowledges receipt of merchandise and services.			Total 7,932.09

9/13/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To		Date	8/31/2019	
Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526		Invoice #	202461	
		Project	1964 Corvette #5	
		Item Code	Quantity	Description
Labor	9	Install car on lift. Clean entire undercarriage. Drain oil. Install new drain plug and safety wire. Lower car and remove breather lines. Cap breather lines. Remove air cleaner. Remove valve covers and inspect valve train. Drain water catch can. Inspect spark plugs. Remove oil filter and inspect. (Good) Install new oil filter. Fill with oil. Reinstall spark plugs and reconnect wires. Pre-race checklist: Inspect battery connections and mount. Check coil wire and mount. Check fuel cell, filler neck and vent hose. Check fuel lines. Clean fuel filter. Reinstall cover plate in trunk compartment. Inspect drivers compartment. Find ignition master switch loose - tighten. Grease lube points on chassis. Remove both front hubs. Remove wheel bearings and seals. Clean hub assemblies and lugnuts in parts washer. Bag and label bearings and hardware.	115.00	1,035.00
Labor	2.75	Remove races from hubs. Press in new seals. Pack bearings. Install both hub assemblies. Reinstall both front calipers. Install new cotter pin in both hubs.	115.00	316.25
Labor	3.25	Remove rear end and transmission. Determine that drive shaft, half shaft and u-joints should be replaced.	115.00	373.75
Labor	3.75	Replace u-joints on both half shafts. Replace main drive shaft. Grease caps before installation. Remove mufflers and begin to remove headers for beadblasting and repainting.	115.00	431.25
Labor	1	Prep exhaust mufflers for sandblasting.	115.00	115.00
Labor	1.25	Pre-race checklist continued: Check sway bar hardware. Check front shock bolts. (1 hole stripped out in R/H lower control arm where shock mounts. Through bolt it. Inspect brake rotors and pads (both good). Inspect rear shocks. Check fuel line fittings. Check oil lines and fittings.	115.00	143.75
Labor	2	Tear down transmission and inspect.	115.00	230.00
Labor	1.5	Tear down rear end.	115.00	172.50
		Subtotal Labor		2,817.50
Parts	8	Quart SWEPCO 20/50 racing oil	9.87	78.96T
Parts	1	New posi-traction unit	670.36	670.36T
Parts	1	Ring and pinion	307.13	307.13T
Parts	1	Bearing kit	149.40	149.40T
Parts	1	New input gears	572.06	572.06T
		Subtotal Parts		1,777.91
Reimbursab...	1	Shipment of rear end parts	53.76	53.76
		Subtotal Reimbursables		53.76
Due Upon Receipt			Subtotal	\$4,649.17
			Sales Tax (8.1..	\$144.46
			Total	\$4,793.63
			Payments/Credits	\$0.00
Due Date	8/31/2019		Balance Due	\$4,793.63

8/22/19



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/15/2019
	Invoice # 202453Eng#1
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
		Corvette #5 - Engine #1 Rebuild		
Parts	1	Parts charges	7,989.29	7,989.29
Labor	1	Labor charges	5,412.15	5,412.15
Labor	1	Dyno charge	1,600.00	1,600.00
Reimbursab...	1	Shipping charges on parts and CA Hazmat fee	193.70	193.70
Prepaid Labor	-1	Deposit paid 12/19/18 - \$3000.00 check #1305	3,000.00	-3,000.00
Prepaid Labor	-1	Deposit paid 4/319 - \$5000.00 check # 1322	5,000.00	-5,000.00

Due Upon Receipt	Subtotal \$7,195.14
	Sales Tax (8.1..) \$649.13
	Total \$7,844.27
	Payments/Credits 50.00
	Balance Due \$7,844.27

Due Date	8/15/2019
-----------------	-----------

8/22/19



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-974-8061

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/15/2019
	Invoice # 202443
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	0.5	Test fit radiator.	115.00	57.50
Labor	2.5	Install new radiator and fill with tested coolant system.	115.00	287.50
Labor	0.5	Test run and adjust clutch.	115.00	57.50
		Subtotal Labor		402.50

Due Upon Receipt <table border="1"> <tr> <td>Due Date</td> <td>8/15/2019</td> </tr> </table>	Due Date	8/15/2019	Subtotal	\$402.50
	Due Date	8/15/2019		
	Sales Tax (8.1..)	\$0.00		
	Total	\$402.50		
	Payments/Credits	\$0.00		
Balance Due	\$402.50			

8/3/19



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 7/31/2019
	Invoice # 202445
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	2	Grommet, radiator	3.24	6.48T
Parts	1	Cushion, upper	19.23	19.23T
Parts	1	Cushion, lower	18.90	18.90T
Parts	1	Radiator mounting cushion	31.03	31.03T
Parts	1	MSD distributor	630.38	630.38T
Parts	1	Electric fuel pump (spare)	214.58	214.58T
		Subtotal Parts		920.60
Reimbursab...	1	Shipping for radiator grommets, cushions	8.97	8.97
		Subtotal Parts		8.97

Due Upon Receipt	Subtotal \$929.57
	Sales Tax (8.1..) 574.80
	Total \$1,004.37
	Payments/Credits \$0.00
	Balance Due \$1,004.37

Due Date	7/31/2019
-----------------	-----------



7/22/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 7/15/2019
	Invoice # 202430
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	1	New custom radiator	810.00	810.00T
Parts	4	Inner front wheel bearing (spares)	20.92	83.68T
Parts	4	Outer front wheel bearing (spares)	20.92	83.68T
Parts	3	Seal (spares)	18.89	56.67T
Parts	2	Oil seal (spares)	13.49	26.98T
Parts	2	Oil filter (spares)	34.61	69.22T
Parts	1	Idler arm (spares)	118.11	118.11T
Parts	2	Ball Joint (spares)	94.49	188.98T
Parts	4	Ball joint (spares)	74.25	297.00T
Parts	1	Clutch pivot rod	29.48	29.48T
		Subtotal Parts		1,763.80
Reimbursab...	1	Shipping of radiator to radiator shop to provide template for new one	64.95	64.95
		Subtotal Reimbursables		64.95

Due Upon Receipt	Subtotal \$1,828.75
	Sales Tax (8.1..) \$143.31
	Total \$1,972.06
	Payments/Credits \$0.00
	Balance Due \$1,972.06

Due Date	7/15/2019
-----------------	-----------

7/4/19



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 6/30/2019
	Invoice # 202424
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	4.25	Install transmission. Install wheels and tires. Check tire pressure. Complete pre-race check list.	115.00	488.75
Labor	1	Prep, tape off and paint exhaust.	115.00	115.00
		Subtotal Labor		4,140.00
Parts	2	Set Racing brake pads	291.53	583.06T
Parts	1	-6 45 deg AN fitting	15.00	15.00T
Parts	9	Quarts SWEPCO 306 20-50 racing motor oil	9.87	88.83T
Parts	2	Weather head connector	7.95	15.90T
Parts	1	Thermostat housing for engine #1	78.30	78.30T
Parts	1	Oil pan gasket	30.98	30.98T
Parts	1	Dip stick	17.48	17.48T
Parts	1	-6 to 3/8" NPT for dipstick	9.75	9.75T
Parts	1	Battery	236.75	236.75T
Parts	1	Clutch, metal 7.25", 3PL, HR	837.68	837.68T
Parts	1	Disc pack, metal, 7.25", 3PL, 1-5/32 x 26	361.46	361.46T
Parts	1	Flywheel, Chev, button	258.19	258.19T
Parts	1	Bolt kit, 3PL, 6 x 5/16 x 1/97	28.69	28.69T
Parts	1	Stainless tubing	15.00	15.00T
		Subtotal Parts		2,577.07
Reimbursab...	1	Shipping for thermostat housing	9.04	9.04
		Subtotal Reimbursables		9.04

Due Upon Receipt	Subtotal	\$6,726.11
	Sales Tax (8.1..)	\$209.39
	Total	\$6,935.50
	Payments/Credits	\$0.00
	Balance Due	\$6,935.50

Due Date	6/15/2019
-----------------	-----------



7/4/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 6/30/2019
	Invoice # 202424
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	7.75	Begin post-race / pre-race checklist. Place car on jack stands. Inspect valve train. Inspect air cleaner, check water level. Drain radiator. Inspect radiator cap. Check that throttle pedal actuates to full throttle freely (good). Inspect belts and hoses. Remove spark plugs and inspect (good). Remove distributor and plug wires. Make new set of plug wires. Re-route wires to correct position and reinstall looms/ wire holders. Reinstall spark plugs and attach new plug wires. Pour some water through coolant reservoir to wash out sediment caught in reservoir. Check tightness of water pump pulley bolts (good). Fill coolant reservoir system with water and corrosion inhibitor. Drain transmission. Drain motor oil. Remove oil filter. Remove shifter. Remove crossmember for transmission. Remove transmission and set aside. Cut open oil filter and inspect. Begin removal of bellhousing.	115.00	891.25
Labor	4.5	Finish removing bellhousing with throw out fork and bearing. Remove clutch assembly. Inspect shocks and springs, cover gasket, pinion seal, drive shaft, u-joints. Check tightness on sway bar bolts, front shock bolts, rear shock bolts, upper and lower a-arm bolts, u-joint bolts on half shafts (axles and rear), trailing arms. Inspect brakes, brake lines, calipers and pads (pads need to be replaced). Replace front and rear pads with new racing brake pads. Remove oil pan, oil lines at sandwich plate (filter adapter). Remove starter. Drain excess oil from oil pan and put in parts washer.	115.00	517.50
Labor	0.5	Small leak noted in radiator core. Remove radiator. Order new radiator.	115.00	57.50
Labor	2.25	Remove excess silicone from block / timing cover. (Find two small cracks in corner where oil pan / timing cover meet.) Reinstall oil pan using gasket sealant.	115.00	258.75
Labor	5.75	Remove tray inside of oil pan. Determine where to locate dipstick and catch can return lines into the pan. Mark and drill locations. Weld 2 threaded bungs into the pan. Clean the threads in the 2 bungs with pipe tap. Locate fittings and install on oil pan. Clean, tape off and paint oil pan. Locate stainless 3/8" fitting. Make dipstick tube: measure, cut, sand, bend, flare and install tube nut. Reinstall tray in oil pan with new lock nuts. Grind out 2 cracks in corner of oil pan and weld up.	115.00	661.25
Labor	0.25	Bend dipstick tube for proper fit. Install dipstick and tube on motor.	115.00	28.75
Labor	3	Torque oil pan bolts. Install starter. Connect starter wiring. Remove push loc hose from fuel pump block plate. Re-route pushloc behind header. Remove straight hose end fitting and replace with 45 deg hose. Reinstall idler arm nut and torque. Install cotter pin. Fill with motor oil. Go to storage trailer to retrieve spare clutch for installation.	115.00	345.00
Labor	2.5	Remove old flywheel. Open new clutch / flywheel / discs. Install new flywheel with new ARP hardware and red loctite. Torque flywheel. Install clutch discs, floater and pressure plates and clutch diaphragm. Install bellhousing. Remove oil temperature gauge (sender broken). Reconnect throw out fork to rod.	115.00	287.50
Labor	4.25	Install oil temperature gauge. Research clutch issues. Check differential pump - not working. Remove pump and clean. Test. Operates properly. Install weather head connector.	115.00	488.75

Subtotal
Sales Tax (8.1..)
Total
Payments/Credits
Balance Due

Due Date	6/15/2019
----------	-----------



6/8/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 5/31/2019
	Invoice # 202419
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2	Remove and clean wheels. Clean and detail undercarriage. Clean grille.	115.00	230.00
Labor	3.5	Clean and detail outer body and interior.	115.00	402.50
		Subtotal Labor		632.50
Parts	1	Flex plate	94.43	94.43T
Parts	2	Clutch sliders for transmission #2	42.73	85.46T
Parts	2	Crowned fork for transmission #2	20.48	40.96T
Parts	2	Synchro for transmission #2	5.06	10.12T
		Subtotal Parts		230.97
Reimbursab...	1	Shipping for transmission #2 parts	17.15	17.15
		Subtotal Reimbursables		17.15

Due Upon Receipt	Subtotal \$880.62
	Sales Tax (8.1..) \$18.77
	Total \$899.39
	Payments/Credits \$0.00
	Balance Due \$899.39

Due Date	5/31/2019
-----------------	-----------

Readily authorize the repair work listed herein, including subwork, to be done along with necessary ancillary. You and your employees may operate the described vehicle for the purpose of testing, inspection or delivery to my shop. An employee is not considered an authorized driver to return to you or to a repair facility. You will not be held responsible for loss or damage to vehicle or articles left in vehicle or loss of title, theft, accident or any other cause beyond your control. Customer agrees to pay all customer costs and for all ways fees in the yard that do not include in any payment due. If vehicle is returned to customer without road service being performed, a diagnostic charge (including reassembly) may be charged. Have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

X

Vehicle that enter repair is considered may be subject to a storage fee.

Invoice # 95908

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

(925) 389-8039 Mobile
 jabramson@pulf.com

(925) 314-3823 Business

2019 GOODYEAR 5/56/145

InvDate: 4/15/2019@11:52am

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License#

Service Writer: Roger Kraus
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing RK						0.00
New	GYR1724	Gyr 600-15D1724R555		8.00	339.00	2,712.00 <i>Corvette</i>
New	GYR1570	Gyr 25.0x13.0-16 1570R430		2.00	465.00	930.00 <i>Camaro</i>
New	GYR1571	Gyr 27.0x14.0-16 1571R430		2.00	494.00	988.00 <i>Camaro</i>
New	STDLS	Race Tire Disposal Laguna		12.00	7.00	84.00
Labor Service - Usage tax tires ca only RK			12.00		1.75	21.00
Labor Service - Mount & bal vin. W/sale TL			12.00		28.00	336.00
Labor Service - Credit Card On File RK						0.00

Notes

DONE AT SVRA TRANS AM FESTIVAL, BILLED 5/6/19 RK

Corvette Camaro

→ 56	28
→ 14	7
224	112
2712	1918
<u>3006</u>	<u>2065</u>
258	178.05
<u>3264</u>	<u>2243.05</u>

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 5/06/19 1:45PM Master Card 5,507.05	Invoice Summary Parts 4,714.00 Labor 357.00
		Sub Total 5,071.00 Sales Tax (LS) 436.05

X

Customer acknowledges receipt of merchandise and services

5/17/19



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	5/15/2019
	Invoice #	202406
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	0.5	Rebuild spare clutch cover	115.00	57.50 57.50
Parts	1	Kit, Spring, 7.25" for rebuild	103.28	103.28T
Parts	1	Distributor cap	36.96	36.96T 140.24

Due Upon Receipt	Subtotal	\$197.74
	Sales Tax (8.1..)	\$11.39
	Total	\$209.13
	Payments/Credits	\$0.00
	Balance Due	\$209.13

Due Date	5/15/2019
-----------------	-----------

5/2/19



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 4/30/2019
	Invoice # 202390
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	1	Disassemble transmission and polish shift detents in transmission. (Prior to races - not previously billed.)	115.00	115.00
Labor	0.75	Deliver seat to be upholstered	115.00	86.25
Labor	0.5	Jack up car. put on stands. Remove wheels and begin post-race inspection of car.	115.00	57.50
Labor	2.5	Remove shifter knob, shifter bezel, remove shifter boot, shifter handle, u-joint straps. Remove driveshaft. Tape u-joint caps. Remove transmission bolts to bellhousing. Remove crossmember. Remove transmission, clutch linkage, and throw out bearing. Remove oil line clamps and transmission vent line. Remove bellhousing. Remove clutch discs and flywheel (Flywheel welds are cracked.)	115.00	287.50
Labor	1	Inspect transmission for 2nd gear problem. Order new parts and sliders.	115.00	115.00
Labor	4.25	Inspect clutch. Measure existing clutch and bearing. Source new bearing and clutch parts. Order new parts to be installed. Order spare clutch parts.	115.00	488.75
Labor	0.75	Clean clutch parts in tumbler.	115.00	86.25
Labor	1.5	Post-race undercarriage cleaning.	115.00	172.50
Labor	8	Remove old idler arm. Research and measure. (Determine that although it looks different than moog style, all the mounting points are the same.) Install new moog idle arm and grease it. Inspect front upper and lower ball joints for tightness. (Findings: all good) Fix leaky valve cover fittings. Remove valve covers and inspect valve train. Reinstall covers. Remove spark plugs to inspect. (Look good.) Inventory boxes of spare parts. Make list of needed parts and order.	115.00	920.00
Labor	6	Begin pre-race check list: Drain transmission fluid; complete engine compartment check list items, check motor mount bolts; clean and inspect fuel filter; check exhaust bolts; nut and bolt engine compartment; grease front end; inspect shocks/springs; check wheel hubs and bearings; nut and bolt rear end of car; inspect differential (find front bolt on differential loose - tighten with locktite), check seals for leaks; wipe down rear end of car; check differential; check fluid level (OK); inspect u-joints; check u-joint straps; grease u-joint where applicable; inspect front and rear brakes (Good); complete electrical section of check list; ; complete driver's compartment section of check list; check steering wheel; check pedals; check date on belts and extinguisher, clean and dry rims and tires.	115.00	690.00
Labor	0.25	Install new flywheel and torque.	115.00	28.75

Subtotal
Sales Tax (8.1..)
Total
Payments/Credits
Balance Due

Due Date	4/30/2019
----------	-----------



PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Invoice

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 4/30/2019
	Invoice # 202390
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	5	Bring transmission into shop. Drain. Reinstall clutch assembly. Torque. Reinstall bell housing. Reinstall adele clamp on oil pressure line for oil pressure gauge. Install new clamp for vent line for transmission. Tighten bell housing bolts. Remove shifter, vent line, transmission mount from old transmission and install on new transmission (shifter bracket only). Install transmission crossmember. Bolt transmission to crossmember with mount. Install u-joint straps. Grease u-joint, driveshaft. tighten u-joint strap bolts. Install shifter. Align all linkage and tighten. Install shift handle, boot and bezel. Install and tighten shifter knob. Fill transmission fluid. Replace drain plug.	115.00	575.00
Labor	1.75	Reinstall fuel cell cover. Wire tie drain plug for engine to transmission bell housing. Bleed brakes. Install wheels. Wipe down with duster. Wipe down with microfiber and detailer.	115.00	201.25
Labor	1.25	Organize spares and load in trailer (Vette, MG and Camaro) Rearrange belly pan in transporter to accommodate spares in one pull out.	115.00	143.75
				3,967.50
Parts	1	Posi Limited Slip Service Kit	180.71	180.71T
Parts	1	New clutch bearing	175.00	175.00T
Parts	0.5	Gallon SWEPCO 201 80/90	68.32	34.16T
Parts	1	Inventory spares that were ordered and received. Organize, label and place in "spares" boxes in trailer.		0.00T
Parts	1	Clutch, metal, 7.25", 3PL, HR, Gray	837.68	837.68T
Parts	1	Disc pack, metal, 7.25", 3PL, 1-5/32x26	361.46	361.46T
Parts	1	Flywheel, Chev, button, 7.25"	258.19	258.19T
Parts	1	Bolt Kit, 3PL, 6x5/16 x 1.97	28.69	28.69T
				1,875.89
Reimbursab..	1	Shipment of clutch parts	13.25	13.25
				13.25

Due Upon Receipt	Subtotal	\$5,856.64
	Sales Tax (8.1..	\$152.42
	Total	\$6,009.06
	Payments/Credits	\$0.00
	Balance Due	\$6,009.06

Due Date	4/30/2019
----------	-----------

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Corvette

X

Vehicles left after repair is completed may be subject to a storage fee.

Invoice # **95859**

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

**2019 GOODYEAR
 SLICKS/VINTAGE #5/#56**

InvDate: 4/10/2019@ 3:38pm

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License#

Service Writer: Shawn Bennett
 Status: Posted
 Driver: Abramson, Jeffrey
 Mfg. Date:
 Unit #

(925)389-8039 Mobile
 jabramson@pulc.com

(925)314-3823 Business

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			16.00		1.75	28.00
New	GYR1724	Gyr600-15D1724R655		8.00	339.00	2,712.00
New	GYR1570	Gyr25.0x13.0-16 1570R430		4.00	465.00	1,860.00
New	GYR1571	Gyr27.0x14.0-16 1571R430		4.00	494.00	1,976.00
Used	STDSP	Race Tire Disposal Sonoma		16.00	7.00	112.00
Labor Service - Mount & bal Sears Point w/sale TL			16.00		28.00	448.00
Labor Service - Credit Card On File SB						0.00

Notes

PER RANDY PETERSON, DONE AT CSRG SONOMA APR 12-14 2019, BILLED 4/15/19 RK

Corvette
 14
 2712
 56
 224
 3006
 230.76
3,236.76

Camaro
 14
 1860
 1976
 56
 224
 4130
 318.69
4,448.69

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Posted 4/15/19 2:30PM
 MasterCard

7,685.45

Invoice Summary

Parts 6,660.00
 Labor 476.00

X

Customer acknowledges receipt of merchandise and services

Sub Total 7,136.00
 Sales Tax (SP) 549.45

4/15/19



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	4/15/2019
	Invoice #	202383
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	2	Brake rotors - spares	78.29	156.58T 156.58

Due Upon Receipt <table border="1"> <tr> <td>Due Date</td> <td>4/15/2019</td> </tr> </table>	Due Date	4/15/2019	Subtotal	\$156.58
	Due Date	4/15/2019		
	Sales Tax (8.1..)	\$12.72		
	Total	\$169.30		
	Payments/Credits	\$0.00		
Balance Due	\$169.30			



4/1/19

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 3/15/2019
	Invoice # 202368Eng1
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Prepaid Labor	1	Progress deposit / payment for Corvette engine #1 rebuild	5,000.00	5,000.00

Due Upon Receipt	Subtotal \$5,000.00
	Sales Tax (8.1..) \$0.00
	Total \$5,000.00
	Payments/Credits \$0.00
	Balance Due \$5,000.00

Due Date	3/15/2019
----------	-----------

12/31/18



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 12/15/2018
	Invoice # 202318
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	6	Make new catch can return hose and attach to fuel pump bloc off plate. Ziptie. Install oil filter adapter with new fittings. Install oil cooler lines. Fill engine with 12 quarts oil. Reinstall breather crossover tube. Reinstall oil temp sending unit. Install throttle linkage rod. Set motor up to top dead center and install distributor. Reinstall tach cable. Reinstall spark plug looms. Replace #2 spark plug boot (used from spares). Install driveshaft, brake and clutch pedal boot. Reinstall clutch and brake pedals.	115.00	690.00
Labor	0.75	Run pumps to check for leaks. Prime oil pump. Run engine. Set timing. Tighten distributor. Install carb cap.	115.00	86.25
Labor	2	Deliver Vette to customer home and return to shop.	115.00	230.00
				1,006.25
Parts	12	Quart SWEPCO 20 50	9.49	113.88T 113.88

Due Upon Receipt	Subtotal	\$1,120.13
	Sales Tax (8.1..)	\$9.25
	Total	\$1,129.38
	Payments/Credits	\$0.00
	Balance Due	\$1,129.38

12/15/18



Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	12/4/2018
	Invoice #	202258 eng
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Prepaid Labor	1	Machine shop deposit on engine	3,000.00	3,000.00

Due Upon Receipt	Subtotal	\$3,000.00
	Sales Tax (8.1..)	\$0.00
	Total	\$3,000.00
	Payments/Credits	\$0.00
	Balance Due	\$3,000.00



11/20/18

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 11/15/2018
	Invoice # 202307
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	9.75	Remove air cleaner, carb assembly, and hood. Drain radiator. Remove radiator hoses, catch can hoses and distributor cap. Install tilt lift plate. Remove breather hoses. Jack up car. Remove side pipes, alternator belt, alternator bracket and alternator. Remove right header, starter wires, Z bar assembly, left header, oil dipstick and oil pressure sending unit. Cap dipstick hole and plug oil pressure sending unit hole. Remove oil cooler lines and cap. Remove radiator and front U joint straps and bolts. Tape off U joint caps. Remove bolts, tach cable from distributor, distributor wires and temperature sending unit. Plug hole. Pull out motor and transmission. Clean engine bay and undercarriage. Swap flywheel and clutch from motor #2 to motor #1. Swap alternator bracket and lift plate from motor #2 to motor #1	115.00	1,121.25
Labor	3.25	Tighten clutch bolts and torque to 27 ft lbs. Clean inside of bell housing. Install throw out bearing and fork. Install bell housing. Install motor and transmission. Install motor mount bolts, transmission mount and bolts. Put radiator in engine bay. Set hood on.	115.00	373.75
Labor	8.5	Install upper radiator mount and hose. Install over flow line, upper control arms brace bar and lower radiator hose. Tighten all clamps. Put water in radiator. Install shift handle, shift boot / bezel, front U joint straps and bolts and oil temperature sender in pan on left side. Begin pre-race check list. Put rear of car on stands. Complete steering check list except for setting toe. Complete chassis check list including inspecting shock and springs, nut and bolting sway bar and A arms, greasing front end, inspecting pinion seal and inspecting and tightening drive shaft U joint. Grease U joints. Remove right hub and inspect bearings. Re-assemble and re-install with fresh grease. Re-install right caliper assembly. Repeat for left side. Inspect right and left rear brake assemblies and bearing / axle assemblies. Nut and bolt rear differential and undercarriage. Wipe down undercarriage with degreaser. Inspect battery, coil mount and fuel cell compartment. Start undercarriage check list. Check transmission bolts, shifter handle bolts and motor mount bolts. Check transmission fluid level. Start drivers compartment check list. Check seat belts, seat mounts, steering wheel, pedals, shift knob, fire extinguisher. Wipe down windows.	115.00	977.50
		Labor Subtotal		2,472.50

Due Upon Receipt	Subtotal	\$2,472.50
	Sales Tax (8.1..)	\$0.00
	Total	\$2,472.50
	Payments/Credits	\$0.00
	Balance Due	\$2,472.50

Corvette

Roger Kraus Racing Ent, Inc.

2896 Grove Way
Castro Valley, CA 94546
(510) 582-5031
BAR # 102319

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair services being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

X

Vehicles left after repair is completed may be subject to a storage fee.

Invoice # 94226

Jeffrey Abramson
181 South Ave
Alamo, CA 94507

(925) 389-8039 Mobile
jabramson@pulc.com

(925) 314-3823 Business

2018 GOODYEAR
HOOSIER/VINTAGE #56/#145

VIN:
Engine:
Trans:
ODO In: 0
Color:
License#

InvDate: 8/13/2018 @ 5:26pm

Service Writer: Shawn Bennett
Status: Posted
Driver: Abramson, Jeffrey
Mfg. Date:
Unit #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			16.00		1.75	28.00 <i>Corvette</i>
New GYR1724	Gyr 600-15D1724R655			12.00	338.00	4,056.00 <i>Corvette</i>
New HOO50015H	Hoosier 5.00-15 VIN TD 44400			4.00	264.00	1,056.00 <i>M6</i>
New STDLS	Race Tire Disposal Laguna			16.00	7.00	112.00 <i>Corvette</i>
New GVTGR131415	Generic GR 13/14/15R.S. Tube TR13			4.00	19.00	76.00 <i>M6</i>
Labor Service - Mount & bal Laguna w/sale TL			16.00		35.00	560.00
Labor Service - Credit Card On File SB						0.00

Notes

PRE REUNION AND REUNION 2018 BILLED 8/28/2018 RK

TRANSAM 1570/1571 CAR 56
CORVETTE 1724 CAR 5
MORGAN 500-15 HOO 145

Handwritten calculations:

4 M6 \$140
1x Corvette \$420 ✓
382
~~458~~ = 5074 4,998.25

Corvette 420 + 28 + 4056 + 112 = 4,616 782
M6 1056 + 76 + 140 = 1,272 222
5,888 108 1,380
6,378.25

Warranty

All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.

Posted 8/28/18 11:38AM

Master Card 6,378.25

Invoice Summary

Parts 5,300.00
Labor 588.00

Sub Total 5,888.00
Sales Tax (LS) 490.25

Total 6,378.25

X

Customer acknowledges receipt of merchandise and services.

10/16/18



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 10/15/2018
	Invoice # 202289
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	0.5	Bead blast and paint floor.	115.00	57.50
Labor	0.5	Clean, wash and wax car. Wipe down.	115.00	57.50
Labor	8	Level and zero scales and put car on scales. Adjust corner weights and record all numbers. Check front and rear camber and caster. Pre-load upper front control arm mount support rod. Check toe. Jack up car and put on stands. Remove wheels on left side of car and hook up brake pressure gauges. Go to storage and get spare set of wheels. Adjust brake bias. Remove gauges, bleed brakes and re-install wheels. Torque wheels. Remove aluminum floor board to access throttle pedal. Remove old pedal and take parts off. Drill new pedal to fit aluminum extension plate and plastic block. Bolt it all together and install pedal in car. Put new grip tape on pedal. Test run car. Load into trailer and tie down.	115.00	920.00
		Labor Subtotal		1,035.00
Parts	2	Gas pedals (1 spare)	14.12	28.24T
Parts	1	Steering wheel	183.60	183.60T
		Parts Subtotal		211.84
Reimbursab...	1	Shipment of gas pedals	11.36	11.36
Reimbursab...	1	Shipment of steering wheel	20.00	20.00
		Reimbursables Subtotal		31.36

Due Upon Receipt	Subtotal	\$1,278.20
	Sales Tax (8.1..)	\$17.21
	Total	\$1,295.41
	Payments/Credits	\$0.00
	Balance Due	\$1,295.41

9/23/18



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 9/15/2018
	Invoice # 202270
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	1.5	Dust car off and begin pre-race checklist. Put fender covers on. Start engine checklist. Remove air cleaner and inspect. Air filter is good. Tighten fuel fittings. Check header bolts and tighten. Remove radiator cap and inspect. Water level is good. Hoses and belts are good. Remove oil filter. Check throttle linkage for binds. Linkage is good. Split oil filter and inspect.	115.00	172.50
Labor	5.25	Prime and install new oil filter. Jack up car and continue working on pre-race checklist. Finish with undercarriage checklist and wipe down bottom of car. Begin brake checklist. Inspect front brakes and front wheel hubs. Right hub is damaged / worn and bearing race spins in hub. Drill and press out rivets to separate hub and rotor. Press bearings out of hub. Set wheel hub to soak in solvent.	115.00	603.75
Labor	1.5	Drill new front left hub for big studs then press them in. File down burrs from pressing in studs. Thread hub so rotor can be bolted to hub. Press races into hub.	115.00	172.50
Labor	4.25	Wire brush greasy solvent residue off hub. Bead blast hub. Paint hub black, let dry, rotate and apply first coat to other half. Complete electrical system section of pre-race checklist. Put battery charger on battery. Complete drivers compartment portion of pre-race checklist. Apply second coat of paint on hub. Complete trunk compartment section of pre-race checklist. Jack car up on stands. Complete brake section of list. Remove and inspect spark plugs. Remove fuel filter and order new one. Clean rims with degreaser and inspect for cracks. Check rear end level - good. Go through both spares boxes and cross check with inventory. Remove right hub. Press wheel studs out of hub. Tap out rear bearing and both races. Clean body of car with waterless wash and clean rubber marks from around tires and from bumper with rubber remover.	115.00	488.75
Labor	3	Install new fuel filter. Nut and bolt transmission and bell housing. Pack inner wheel bearing. Press in oil seal. Pack outer wheel bearing. Assemble hub. Re-install caliper. Bleed brakes. Install wheels. Put on air cleaner. Re-install spark plugs. Start car and check for leaks. Top off engine oil with 1 quart SWEPCO 306. Check #2 spark plug wire.	115.00	345.00
		Labor Subtotal		1,782.50
Parts	1	WIX oil filter	16.26	16.26T
Parts	1	Fuel filter element	12.13	12.13T
Parts	1	Quart SWEPCO 306 20/50 motor oil	9.49	9.49T
Parts	1	Seal	18.21	18.21T
		Parts Subtotal		56.09

Due Upon Receipt	Subtotal	\$1,838.59
	Sales Tax (8.1..)	\$4.56
	Total	\$1,843.15
	Payments/Credits	\$0.00
	Balance Due	\$1,843.15



9/7/18

Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/31/2018
	Invoice # 202252
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	6.5	Put car on lift. Wipe down bottom with degreaser. Remove U joint caps. Drain transmission. Tape U joint caps. Remove transmission cross member. Lower car. Remove shifter knob and bezel. Remove shift boot. Remove shifter and linkage. Remove transmission and place for inspection. Transfer vent line from pulled transmission to new transmission. Install transmission. Re-install bell housing bolts, cross member and bolts through mount. Re-attach drive shaft to transmission. Tighten U joint straps and re-install shift boot and bezel. Fill transmission with SWEPCO 201 gear lube. Wipe down oil on firewall. Replace oil catch can cap with metal one. Tie up driver side wires away from headers. Remove right valve cover and inspect gasket. Wipe down gasket and seal surface. Re-install right valve cover and gasket. Nut and bolt bottom of car.	115.00	747.50
Labor	2.75	Mask, bag, scuff and paint exhaust side pipes.	115.00	316.25
		Labor Subtotal	115.00	115.00
Parts	8	Plugs	4.03	32.24T
Parts	8	Spark plugs	4.25	34.00T
Parts	1	Flat white exhaust paint	26.86	26.86T
Parts	2	Spare radiator caps	26.39	52.78T
Parts	1	Gallon SWEPCO 201 80/90 gear lube	65.98	65.98T
Parts	4	Spare U joint kits	36.43	145.72T
		Parts Subtotal		1,536.33
Reimbursab...	3	Scotch brite pads	0.81	2.43
		Reimbursables Subtotal		2.43

Due Upon Receipt	Subtotal	\$1,538.76
	Sales Tax (8.1..)	\$29.05
	Total	\$1,567.81
	Payments/Credits	\$0.00
	Balance Due	\$1,567.81



Invoice

PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date	8/15/2018
	Invoice #	202247
	Project	
		1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Labor	2.75	Put car on stands and remove wheels. Slice open oil filter and inspect. Begin pre-race check list.	115.00	316.25
Labor	6.5	Continue working on pre-race check list. Remove rear differential center section. Remove center brackets. Remove rear half of housing. Clean gasket surface, brackets and hardware. Bag hardware	115.00	747.50
Labor	6.75	Continue working on pre-race check list. Finish rear end disassembly / wheel hub and bearing inspection,	115.00	776.25
Labor	4	Disassemble rear end. Measure backlash. Find worn out posi carrier. Remove carrier and ring and pinion	115.00	460.00
Labor	4.5	De-burr new posi unit. Clean and assemble rear end center section. Check pattern and backlash .008 4:30 ring and pinion. Replace carrier bearings, pinion seal.	115.00	517.50
Labor	4	Install new bearings in rear trailing arm and shim.	115.00	460.00
Labor	2.75	Race prep checklist- change fluids	115.00	316.25
Labor	8	Reinstall rear end. Press in new u joints and wheel bearings. Reinstall springs. Reinstall camber rods. Remove from jack stands. Continue with race prep checklist.	115.00	920.00
Labor	8.25	Remove wheels and set aside for cleaning. Find leaking oil pan seal. Tighten and check. Continue with nut and bolt of rear of car. Test pump oil Test rear differential. Rear housing cover is creaked where leaf springs bolt to rear end. Remove rear cover. Save fluids. Remove rear cover from Randy's Corvette and install. Reinstall rear end, leaf spring. Complete nut and bolt of car. Complete pre-race check list Check timing	115.00	948.75
Labor	4.25	Leak down #8 cylinder - ok. Inspect valve lash. Inspect all plug wires making sure of correct firing order. Test run car - good. Button everything up.	115.00	488.75
Labor	2.5	Clean, polish and wax car and load into trailer for transport to Laguna Seca.	115.00	287.50
		Labor Subtotal		6,238.75
Parts	2	Ring gear bolts	40.48	80.96T
Parts	1	Thread locker	43.59	43.59T
Parts	3	Bearings	24.25	72.75T
Parts	3	Bearings	15.52	46.56T
Parts	2	Seals	20.04	40.08T
Parts	3	Seals	12.73	38.19T
Parts	1	Seal	18.36	18.36T
Parts	1	Posi carrier	795.50	795.50T
Parts	1	Bearing and seal kit	149.99	149.99T
Parts	1	Gallon SWEPKO 306 20/50 motor oil	37.98	37.98T
Parts	1	Gallon SWEPKO 201 80/90 gear oil	65.98	65.98T
Parts	3	Rear end covers	202.43	607.29T

Subtotal

Sales Tax (8.1..

Total

Payments/Credits

Balance Due

8/20/18



PETERSON MOTORSPORTS, LLC
 22255 ARNOLD DR SONOMA, CA 95476
 PH 707-996-7764

Invoice

Bill To Jeffrey Abramson 675 Hartz Avenue, #300 Danville, CA 94526	Date 8/15/2018
	Invoice # 202247
	Project
	1964 Corvette #5

Item Code	Quantity	Description	Rate	Amount
Parts	25	Front seals	1.68	42.00T
Parts	25	Rear seals	1.68	42.00T
Parts	1	Differential gasket	10.50	10.50T
Parts	16	Spark plugs	4.38	70.08T
		Parts Subtotal		2,161.81
Reimbursab...	1	Shipment of ring gear bolts	9.99	9.99
Reimbursab...	1	Shipment of rear end covers and seals	90.85	90.85
		Reimbursables Subtotal		100.84

Due Upon Receipt	Subtotal	\$8,501.40
	Sales Tax (8.1..)	\$175.65
	Total	\$8,677.05
	Payments/Credits	\$0.00
	Balance Due	\$8,677.05

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereon. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

2896 Grove Way
 Castro Valley, CA 94546
 (510) 582-5031
 BAR # 102319

Corvette

X

Vehicles left after repair is completed may be subject to a storage fee.

Invoice # 94226

Jeffrey Abramson
 181 South Ave
 Alamo, CA 94507

(925) 389-8039 Mobile
 jabramson@pulc.com

(925) 314-3823 Business

**2018 GOODYEAR
 HOOSIER/VINTAGE #56/#145**

VIN:
 Engine:
 Trans:
 ODO In: 0
 Color:
 License #

Inv Date: 8/13/2018 @ 5:26pm

Service Writer: Shawn Bennett

Status: Posted

Driver: Abramson, Jeffrey

Mfg. Date:

Unit #

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			16.00		1.75	28.00
New	GYR1724	Gyr 600-15D1724R655		12.00	338.00	4,056.00
New	HOO50015H	Hoosier 5.00-15 VIN TD 44400		4.00	264.00	1,056.00
New	STDLS	Race Tire Disposal Laguna		16.00	7.00	112.00
New	GVTGR131415	Generic GR 13/14/15 R.S. Tube TR13		4.00	19.00	76.00
Labor Service - Mount & bal Laguna w/sale TL			16.00		35.00	560.00
Labor Service - Credit Card On File SB						0.00

Notes

PRE REUNION AND REUNION 2018 BILLED 8/28/2018 RK

TRANSAM 1570/1571 CAR 56
 CORVETTE 1724 CAR 5
 MORGAN 500-15 HOO 145

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 8/28/18 11:38AM Master Card 6,378.25	Invoice Summary Parts 5,300.00 Labor 588.00
	Sub Total 5,888.00 Sales Tax (LS) 490.25	Total 6,378.25

Customer acknowledges receipt of merchandise and services.

LANDMARK GRAFIX

MLN

Invoice

900 Doolittle Dr
Unit 3A
San Leandro, CA 94577

Date Invoice #

7079336394
sales@landmarkgrafix.com
www.landmarkgrafix.com

5/7/2018 2504

Bill To

Jeff Abramson
Pacific Union Land Company Inc.
675 Hartz Avenue, Suite 300
Danville, CA 94526

Ship To

Jeff Abramson
Pacific Union Land Company Inc.
675 Hartz Avenue, Suite 300
Danville, CA 94526

P.O. Number	Terms	Due Date	Rep	Ship	Project
		5/7/2018	JS	3/5/2018	

Quantity	Item Code	Description	Price Each	Amount
1	Design Services	Recreate Von Neumann sticker	110.00	110.00
10	Decals	Printed decals at original size	3.63	36.30T
1	Design Services	Recreate HP decal per photos provided	110.00	110.00
4	Decals	Recreate shirt design per photos provided HP decals printed -10.625"x7" version for 8-8.5" of vertical space on fender	12.34	49.36T
8	Decals	Valvoline with white circle and red square -6"x6"	8.82	70.56T
1	Shipping	FedEx Tracking: 772172819662	12.03	12.03

Payment is due per the terms stated. Balances unpaid within 5 business days of the specified due date will be subject to 1.5% interest per month until paid. Payments may be made via cash, check or credit card.

Hardware products may be returned in new, unused condition within 30 days and may be subject to a 20% restocking fee. All sales on custom products and prints are final.

Subtotal \$388.25

Sales Tax (9.75%) \$15.23

Total \$403.48

Balance Due \$403.48

LANDMARK GRAFIX

900 Doolittle Dr
Unit 3A
San Leandro, CA 94577

7079336394

sales@landmarkgrafix.com

www.landmarkgrafix.com

Canvas IMSA Invoice

Date

Invoice #

5/7/2018

2503

Bill To

Jeff Abramson
Pacific Union Land Company Inc.
675 Hartz Avenue, Suite 300
Danville, CA 94526

Ship To

P.O. Number	Terms	Due Date	Rep	Ship	Project
		5/7/2018		1/29/2018	

Quantity	Item Code	Description	Price Each	Amount
14	Design Services	Recreate decals - note the ones that state Vectorize below	85.00	1,190.00
10	Design Services	Recreate CRC decal specifically (Initial estimate was 4 hours)	85.00	850.00
4	Decals	Joe Camel GT -3.25"x4.5" -Vectorize	6.90	27.60T
5	Decals	Beach Comer - left and right hand versions for wing sides -36"x8" shaped to tracing of the wing sides -Vectorize -one consumed during installation, not charged for - priced per side of the car	34.27	171.35T
4	Decals	Imsa GT -8"w	8.47	33.88T
4	Decals	Moly Slip -10"x4" -Vectorize	9.20	36.80T
4	Decals	CRC -11"w -Vectorize	11.50	46.00T
4	Decals	Goodyear -12"w	6.94	27.76T
4	Decals	Champion -8"w	8.47	33.88T
4	Decals	Union 76 -12"w	8.87	35.48T
4	Decals	Cibie Lights -16"w -Vectorize	9.98	39.92T

Subtotal

Sales Tax (9.75%)

Total

Balance Due