

Date	Mileage	Description	Service Details	Grand Total	Shop	Shop Location
11/18/1998	4,091	California Smog Test		\$	165.75	Bobileff Motor Car Company CA - San Diego
6/10/1999	4,586	Alarm Recall (alarm ECU)	Replace Alarm ECU Install Battery Tender Leads	\$	133.64	Ferrari of Beverly Hills CA - Beverly Hills
12/10/1999	4,920	Oil Change, Misc. Cosmetics	Oil and Oil Filter Refurb scuffed right rear wheel Replace 1 wiper blade	\$	411.41	Bobileff Motor Car Company CA - San Diego
12/15/2000	5,856	Oil Change	Oil and Oil Filter	\$	100.39	Bobileff Motor Car Company CA - San Diego
10/3/2002	6,836	California Smog Test Stereo Upgrade (aftermarket) Misc.	Smog test/cert Mount Amplifier Check right headlight - won't retract - nothing found Add Brake Fluid	\$	58.00	Ferrari of Orange County CA - Costa Mesa
10/3/2002	6,836	Refinish Valves & Seats, Gaskets	Won't pass smog: Engine Out Cylinder head removal valve/seat re-finish Cam timing Compression Test: cyl 3 low cyl. 4 (130) cyl. 5 (120) cyl. 6 (135) Check right side headlight motor - cannot reproduce failed retraction Re-set brake light	\$	7,081.25	Ferrari of Orange County CA - Costa Mesa
1/21/2003		Refinish Front Bumper	Front bumper re-spray	\$	730.81	Expert Collision Repair CA - San Diego
1/21/2003		Headlight Motors Right and Left	Repair Light Motors Left and Right Incl. Bushing for headlights R&I Dash for Repairs	\$	455.00	Expert Collision Repair CA - San Diego
4/4/2003	7,240	Front and Rear Tires & Misc.	Replace front and rear tires (P-Zero) Reset air bag light	\$	1,707.00	Ferrari & Maserati of San Diego CA - San Diego
1/27/2005	7,700	Headlight Motor & Oil Change	Clean/Lube Right Assy Replace Left Lamp Motor Assy Oil and Oil Filter Change	\$	606.10	Bobileff Motor Car Company CA - San Diego
12/8/2005	7,805	Valve Guides, Cats, Major Service	Valves/Guides Left and Right Calatytic Converters Engine Out Service	\$	24,771.01	Ferrari & Maserati of San Diego CA - San Diego
9/13/2006	8,264	Clutch	Clutch Assy	\$	3,691.00	Ferrari & Maserati of San Diego CA - San Diego
12/7/2007	8,824	Seat Pot/Top Fluid Reservoir Fluids	Replace leaking capote reservoir Replace failed seat potentiometers Fluids	\$	3,653.35	Ferrari & Maserati of San Diego CA - San Diego

9/12/2010	9,985	Major Service & Misc.	Major Service/engine out Re-cover instrument panel (leather) Replace water heater pump Replace rear cv boots Reset Airbag light	\$	8,117.91	Bobileff Motor Car Company	CA - San Diego
2/9/2011	10,000	Reset seat belt light		\$	60.00	Bobileff Motor Car Company	CA - San Diego
10/20/2011	10,440	Fluid Change	Fluid Change Re-Charge A/C	\$	955.51	Bobileff Motor Car Company	CA - San Diego
12/3/2012	10,712	Fluid Change & Rear Tires	Fluid Change Rear Tires (P-Zero)	\$	2,016.31	Bobileff Motor Car Company	CA - San Diego
10/18/2013	11,010	Major Service, Front Bumper Spray	Major Service/engine out Remove & Re-spray front bumper Paintless dent repair	\$	6,237.68	Bobileff Motor Car Company	CA - San Diego
4/11/2014	11,191	Coolant Sensor	Replace coolant temp sensor Re-Set Airbag light	\$	488.00	Dino Motors	CA - San Mateo
4/1/2015		O2 Sensor				Dino Motors	
11/20/2015	12,915	California Smog Test		\$	50.00	Smog Express	CA - Belmont
4/2/2016		Fluid Change	Redline oil, OEM Oil Filter			Joe's Garage	CA - Belmont
8/12/2016		Convertible Top Clean & Protectant				Joe's Garage	CA - Belmont
1/8/2018	13,212	Fix spider top Full Fluids Misc. maint.	Spider Top: R&R Spider Top Straighten bent frame Replace L hydraulic ram Flush & replace hydraulic fluid Replace top bungy Misc. Replace hood insulation (engine hatch) Replace wiper blades Replace battery Adjust emergency brake Small dings and dent repair Fluids Engine oil & oil filter Gear oil Coolant Brake fluid Air filter	\$	7,017.00	Roselli	CA - San Jose
2/10/2018	13,267	Resolve "pixie dust" issue	Remove degraded foam from tonneau cover	\$	-	Joe's Garage	CA - Belmont
4/2/2018		Fix spider top	Top stopped working shortly after repair. Adjusted metal frame	\$	-	Roselli	CA - San Jose
4/15/2018		California Smog Test				Smog Express	CA - Belmont

6/16/2018	13,307	Cosmetic	Replace passenger sideview mirror (retained original housing & mechanics) New Battery Repair shrinking dash leather Front bumper - remove/re-paint Left rocker - remove/re-paint - (scuffed by mechanic accidentally)	\$	3,666.06	Roselli	CA - San Jose
11/22/2019		Oil Change	Redline oil, OEM Oil Filter			Joe's Garage	
12/28/2020		Oil Change	Redline oil, OEM Oil Filter			Joe's Garage	
12/30/2021		Oil Change	Redline oil, OEM Oil Filter			Joe's Garage	
<b>Total</b>				\$	<b>72,173.18</b>		

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

BOBILEFF MOTOR CAR COMPANY  
DIVISION OF BOBILEFF CORPORATION  
9924 MESA RIM RD.  
SAN DIEGO, CALIFORNIA 92121  
PHONE: (619) 622-1800  
CA. REG. #AC094039  
FERRARI • LAMBORGHINI • MASERATI

No 10487

DATE: 18 Nov 98

LABOR CHARGE

TIME PROMISED	LUBRICATION ( )
A.M. P.M.	CHANGE OIL ( )
CUSTOMER NO.	CHANGE OIL & FILTER ( )
ZIP CODE	SERVICE AIR CLEANER ( )
SELLING DLR.	SERVICE P.C.V. SYST. ( )
ZIP CODE	REPLACE FUEL FILTER ( )
CROSS REF NO.	SERVICE FUEL INJECTION ( )
LICENSE NO.	PACK FRONT WHEEL BRGS ( )
WRITTEN BY	PACK U-JOINT ( )
	SERVICE DRIVE BELTS ( )
	ROTATE TIRES ( )
	WHEEL BALANCE ( )
	WHEEL ALIGNMENT ( )

RT

*DD 18 Nov 98*

BILL TO

ADDRESS

CUSTOMER

ADDRESS

BUS. PHON

YEAR

VI #

OPER NO.

MAKE *FERRARI*

BODY TYPE *355SPY.*

MILEAGE *4091*

REPAIR ORDER LABOR INSTRUCTIONS

*Provide smog cert*

*1.5 97.50*

TOTAL PARTS

PS NO

SUBLET REPAIRS OK BY CUST

*A+D AUTO - Smog NOV 18 98*

TOTAL SUBLET REPAIRS

- GALS GASOLINE
- QTS OIL
- LBS GREASE
- AUTO TRANS OIL
- COOLANT

TOTAL

ESTIMATED COST OF ABOVE REPAIRS \$ \_\_\_\_\_ Do you want the old parts? Yes ( ) No ( )

**SERVICE AND REPAIR AUTHORIZATION**

I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.

RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.

SIGNATURE *X*

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	<input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> CUST CALLED IN	NAME OF PERSON CONTACTED PHONE #
REV. EST.	TIME	DATE	<input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> CUST CALLED IN	NAME OF PERSON CONTACTED PHONE #

TACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

*X*

LABOR *97.50*

PARTS

ACCESSORIES

GAS/OIL/GREASE

BODY LABOR

SUBLET REPAIRS *68.25*

SALES TAX

TOTAL *165.75*

CUST SIGN

CASH

CHARGE

INTERNAL

WARRANTY

BY LAW YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY

WE RECOMMEND THE FOLLOWING REPAIRS

- 1.
- 2.

MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT

1. COST OF TEAR DOWN AND EST. \$ \_\_\_\_\_
2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE. DOES NOT APPLY TO AUTOMATIC TRANSMISSION.

NUMBER OF DAYS DOWN AND TO REASSEMBLE \_\_\_\_\_

SIGN *X*

**Ferrari**  
OF  
**BEVERLY HILLS**  
9372 Wilshire Blvd.  
Beverly Hills, CA 90212  
(310) 275-4400

SERVICE ADVISOR MARK McCLELLAND

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
10JUN99	10JUN99		ZFFXR48A5V0107336	0107336			10JUN99	1588
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
12:28	15:21	1997	FERRARI F355 SPIDE		89.00	17DEC96	34	36
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
4585	4586	IDEC84						

TECH.	TYPE	HOURS	LIST/UNT	RET/UNT	TOTAL
A PERFORM ALARM RECALL CAUSE: CAMPAIGN 209 2971010 ELECTRONIC CONTROL UNIT-R&R OR REPLACE 32 WARR (N/C) 2971020 INTERFACE ECU-R&R OR REPLACE 32 WARR (N/C) 1 70000877 ALARM (N/C) FC: 01 PART#: 7130 COUNT: CLAIM TYPE: 23 AUTH CODE:					
B	INSTALL BATTERY TENDER (CHECK BATTERY BT INSTALL BATTERY TENDER 32 CP			44.50	44.50
	1 FBHTENDER BATTERY TENDER		82.35	82.35	82.35

\*\* PRE-INVOICE \*\*

DESCRIPTION	TOTALS
LABOR AMOUNT	44.50
PARTS AMOUNT	82.35
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	126.85
LESS INSURANCE	0.00
SALES TAX	6.79
PLEASE PAY THIS AMOUNT	133.64

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty Information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE X \_\_\_\_\_

CUSTOMER COPY

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

BOBILEFF MOTOR CAR COMPANY  
 DIVISION OF BOBILEFF CORPORATION  
 6730 TOP GUN ST.  
 SAN DIEGO, CALIFORNIA 92121  
 PHONE: (858) 622-1600  
 CA. REG. #AC094039

No 10554

DATE 10 Dec 99

FERRARI • LAMBORGHINI • MASERATI

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
1	OIL FILTER	18 95
1	W/PC BLADE	10 98
	PAINT MATCHES	40 -
<p>Hand Out 1904                  15 Dec 99                  Thanks!</p>		69 93

BILL TO

ADDRESS

CUSTOMER'S

ADDRESS

BUS. PHONE

YEAR MAKE

VI #

OPER NO.

Ferrari  
 355 Spt.  
 2 FFXR48A5V0107330  
 4920  
 License No. 12C 84  
 Written by GAmg

TIME PROMISED		LUBRICATION		LABOR CHARGE
A.M.	P.M.	CHANGE OIL	( )	
		CHANGE OIL & FILTER	( )	
		SERVICE AIR CLEANER	( )	
		SERVICE P.C.V. SYST.	( )	
		REPLACE FUEL FILTER	( )	
		SERVICE FUEL INJECTION	( )	
		PACK FRONT WHEEL BRGS	( )	
		PACK U-JOINT	( )	
		SERVICE DRIVE BELTS	( )	
		ROTATE TIRES	( )	
		WHEEL BALANCE	( )	
		WHEEL ALIGNMENT	( )	

REPAIR ORDER	LABOR INSTRUCTIONS	LABOR CHARGE
①	Refinish scuffed Rt. Rear wheel	160 -
②	OIL + FILTER CHANGE CHANGE HEADLAMP 2.0 REPLACE RT. W/PC BLADE	130 -

TOTAL PARTS

PO NO SUBLET REPAIRS OK BY CUST

TOTAL SUBLET REPAIRS

GALS GASOLINE	0	
12 QTS OIL	2.25	27 -
LBS GREASE	0	
7 AUTO TRANS OIL		15 75
COOLANT		
<b>TOTAL</b>		<b>42 75</b>

ESTIMATED COST OF ABOVE REPAIRS \$ \_\_\_\_\_ Do you want the old parts? Yes ( ) No ( )

LABOR	290 -
PARTS	69 93
ACCESSORIES	
GAS/OIL/GREASE	42 75
BODY LABOR	
SUBLET REPAIRS	
SALES TAX	8 73
<b>TOTAL</b>	<b>411.41</b>

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY

WE RECOMMEND THE FOLLOWING REPAIRS

- 
- 

MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT

- COST OF TEAR DOWN AND EST. \$ \_\_\_\_\_
- AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE.

DOES NOT APPLY TO AUTOMATIC TRANSMISSION.

NUMBER OF DAYS DOWN AND TO REASSEMBLE \_\_\_\_\_

SGN X

**SERVICE AND REPAIR AUTHORIZATION**

I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.

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SIGNATURE X \_\_\_\_\_

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	PHONE	NAME OF PERSON CONTACTED
			<input type="checkbox"/> IN PERSON <input type="checkbox"/> CUST. CALLED IN	PHONE #
			<input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> CUST. CALLED IN	PHONE #

\*ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.\*

X \_\_\_\_\_ CUST SIG



# Ferrari

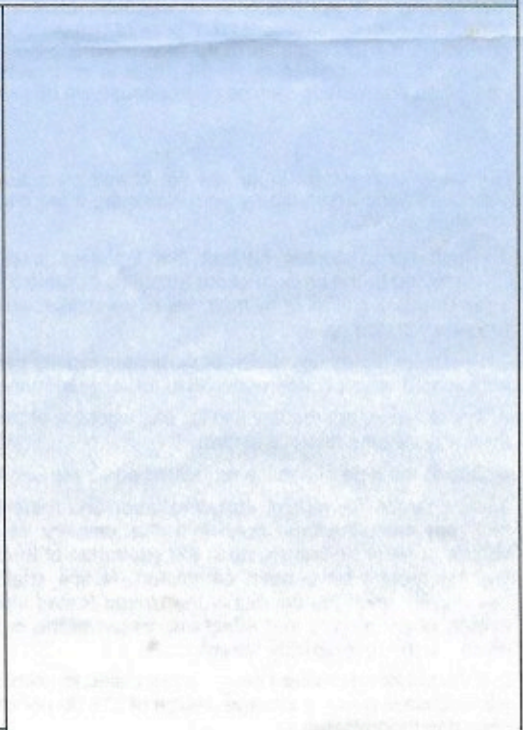
OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626

BAR# AD204812 (714) 662-7600 EPA# CAL000216424

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
12JUN02	31AUG02		ZFFXR48A5V0107336	0107336	T1370		03OCT02	2647
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
			97 FERRARI F355 SPIDER		95.00	17DEC96	34	126
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6826	6836							

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
C	CHECK PASS SIDE HEADLIGHT, WONT RETRACT OK CHECKS OUT OKAY AT THIS TIME	41	CP	0.00	0.00
D	CHECK BRAKE LIGHT IN DASH, STAYS ON SEE NOTES BELOW:	41	CP	0.00	0.00



DESCRIPTION	TOTALS
LABOR AMOUNT	7006.25
PARTS AMOUNT	0.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	75.00
MISC. CHARGES	0.00
TOTAL CHARGES	7081.25
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>7081.25</b>

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_



# Ferrari

OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626

(714) 662-7600

EPA# CAL000216424

SERVICE ADVISOR **JULIE PRESCOTT**

BAR# AD204812

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
12JUN02	31AUG02		ZFFXR48A5V0107336	0107336	T1370		03OCT02	2647
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
		97	FERRARI F355 SPIDER		95.00	17DEC96	34	126
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6826	6836							

A WONT PASS SMOG, CHECK AND ADVISE  
CAUSE: A

TECH	TYPE	HOURS	LIST/UNT	NET/UNT	TOTAL
2910010 DRIVE UNIT-R&R (INCLUDES: ADJUST GEARBOX AND CARBURATION. CHECK WATER AND OIL)					
41	CP			2850.00	2850.00
2912020 CYLINDER HEAD (LEFT SIDE)-R&R (ON BENCH) INCLUDES CAMSHAFT TIMING					
41	CP			1900.00	1900.00
2912020 CYLINDER HEAD (LEFT SIDE)-R&R (ON BENCH) INCLUDES CAMSHAFT TIMING					
41	CP			1900.00	1900.00
2917351 WATER RADIATOR-R&R LEFT RADIATOR (WITH R&R OR REPLACE. INCLUDES AIR TEMPERATURE CONTROL SYSTEL CHARGE)					
41	CP			356.25	356.25
99999 PARTS ONLY GOODWILL WARRANTY					
41	WARR				(N/C)
2910060 CYLINDER COMPRESSION- TEST (INCLUDES: R&R SPARK PLUGS)					
41	WARR				(N/C)
2910600 CARBURATION-CO-HC CHECK					
41	WARR				(N/C)
4 163987 SEALING RING					
4					(N/C)

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

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CUSTOMER SIGNATURE **X** \_\_\_\_\_

# Ferrari

OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626

BAR# AD204812

(714) 662-7600

EPA# CAL000216424

SERVICE ADVISOR **JULIE PRESCOTT**

REPAIR ORDER WRITER	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
12JUN02	31AUG02		ZFFXR48A5V0107336	0107336	T1370		03OCT02	2647
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
			97 FERRARI F355 SPIDER		95.00	17DEC96	34	126
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6826	6836							

TECH	TYPE	HOURS	QUANTITY	REMARKS	TOTAL
4	158349	O RING			(N/C)
2	140787	GASKET			(N/C)
2	117275	O RING			(N/C)
1	176156	GASKET			(N/C)
1	176157	GASKET			(N/C)
1	174509	O RING			(N/C)
2	150311	GASKET			(N/C)
8	149554	O RING			(N/C)
12	147278	O RING			(N/C)
2	181610	TIMING BELT			(N/C)
8	141332	GASKET			(N/C)
2	152362	GASKET			(N/C)
1	101044	O RING			(N/C)
4	114808	O RING			(N/C)
8	169483	SPARK PLUG			(N/C)
1	191462	FILTER/OIL			(N/C)
10	170995	SHELL OIL			(N/C)
1	163620	GASKET			(N/C)
1	163621	GASKET			(N/C)
8	151064	GASKET			(N/C)
4	1038	PARTS WASH			(N/C)
8	152055	GASKET			(N/C)
1	159923	PLUG			(N/C)
2	134A	FREON			(N/C)

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

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Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_

# Ferrari

OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626

(714) 662-7600 EPA# CAL000216424

SERVICE ADVISOR **JULIE PRESCOTT**

BAR# AD204812

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
12JUN02	31AUG02		ZFFXR48A5V0107336	0107336	T1370		03OCT02	2647
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
		97	FERRARI F355 SPIDER		95.00	17DEC96	34	126
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6826	6836							

TECH.	TYPE	HOURS	LSTAMT	NETUNIT	TOTAL
3	160784	SCREW			(N/C)
2	1038	PARTS WASH			(N/C)
FC: 056					
PART#: 120038					
COUNT:					
CLAIM TYPE: 22					
AUTH CODE:					
SUBL ENGINE MACHINE, INV#5657					
PO#2647					
WARR					(N/C)
SUBL PO#6425 (BAY RADIATOR, INV#23597) REMOVE					
BROKEN DRAIN PLUG AT BOTTOM OF RADIATOR					
PO#2647					
CP					75.00
F7: WON'T PASS SMOG TEST, CHECK COMPRESSION					75.00
FOUND 3 LOW					
CYLINDERS. NO4 (130), NO.5 (120), NO.6 (135). RE MOVE					
ENGINE AND CYLINDER HEADS. REFINISH VALVES AND					
SEATS, RETEST, OK PREVIOUS HC (1-4) 446, CO (76), 5-8					
HC (633), CO (.93)					
B MOUNT AMPLIFIER					
SEE NOTES BELOW:					
41 CP					0.00

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

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Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_

# Ferrari

OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626

BAR# AD204812

(714) 662-7600

EPA# CAL000216424

SERVICE ADVISOR **ALAN WOODARD**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31AUG02	30SEP02		ZFFXR48A5V0107336	0107336	T1370		03OCT02	2996
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
		97	FERRARI F355 SPIDER		95.00	17DEC96	34	34
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
6836	6836							

TECH	TYPE	HOURS	UNIT	NET UNIT	TOTAL
A PERFORM SMOG CERTIFICATE					
SMOG PERFORM SMOG CERTIFICATE					
99	CP			0.00	0.00
SUBL PO#6434 (ZEE'S) SMOG-TRANSFER					
PO#2996					
	CP			58.00	58.00
B MOUNT AMPLIFIER (CALL CUST)					
~ REPAIRS PERFORMED AT NO LABOR CHARGE					
41	CP			0.00	0.00
C CHECK PASS SIDE HEADLIGHT, WON'T RETRACT					
OK CHECKS OUT OKAY AT THIS TIME					
41	CP			0.00	0.00
D CHECK BRAKE WARNING LIGHT ON DASH					
99999 ADD FLUID					
41	CP			0.00	0.00

\*\* PRE-INVOICE \*\*

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	58.00
MISC. CHARGES	0.00
TOTAL CHARGES	58.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>58.00</b>

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_

01/21/2003 at 05:56 PM  
61692

Job Number:

**SACIO ENTERPRISES**  
License #:AB192952  
EXPERT COLLISION REPAIR  
8635 COMMERCE AVE  
SAN DIEGO, CA 92121  
(858)566-8807 Fax: (858)536-9629

**PRELIMINARY ESTIMATE**

Written by: DIANA TAMAYO #  
Adjuster:

Insured: Claim #  
Owner: Policy #  
Address: Deductible:  
Date of Loss:  
Cellular: Type of Loss:  
Business: Point of Impact:  
  
Inspect  
Location:

Insurance Company: Days to Repair

1997 FERR 355 spyder Int:  
VIN: Lic: Prod Date: Odometer:

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1#	Rpr	LIGHT MOTORS RT AND LT				4.0 M	
2#	R&I	DASH FOR REPAIRS				3.0 M	
Subtotals ==>						0.00	7.0 0.0

Estimate Notes:  
CAR NEEDS BUSHINGS ON ORDER. FOR FRONT HEAD LAMPS.

Parts	0.00
Mechanical Labor	7.0 hrs @ \$ 65.00/hr 455.00
<b>SUBTOTAL</b>	<b>\$ 455.00</b>
<b>GRAND TOTAL</b>	<b>\$ 455.00</b>
<b>ADJUSTMENTS:</b>	
Deductible	0.00
<b>CUSTOMER PAY</b>	<b>\$ 0.00</b>
<b>INSURANCE PAY</b>	<b>\$ 455.00</b>

*paid*  
*2/13/03*  
*duh 1000*

**PRELIMINARY ESTIMATE**  
1997 FERR 355 spyder Int:

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

AUTHORIZED: \_\_\_\_\_ DATE: \_\_\_\_\_

I have taken possession of my repair vehicle but I have not received an insurance check. If payment is mailed to me, I promise to immediately surrender the insurance check to SACIO ENTERPRISES. Otherwise, I hereby authorize the insurance company to pay the shop directly on my behalf, and grant the management of SACIO ENTERPRISES POWER OF ATTORNEY to endorse my name to the insurance company check, when they receive payment, for my repair work. We guarantee all unibody, sublet mech., and refinish labor for as long as you own your vehicle. The parts and paint used to repair your vehicle carry specific warranties covered by their respective manufactures, the paint requires consumer care to maintain warrantee.

AUTHORIZED: \_\_\_\_\_ DATE: \_\_\_\_\_

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED: MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART A=APPROXIMATE PRICE LABOR TYPES: B=BODY LABOR D=DIAGNOSTIC E=ELECTRICAL F=FRAME G=GLASS M=MECHANICAL P=PAINT LABOR S=STRUCTURAL T=TAXED MISCELLANEOUS X=NON TAXED MISCELLANEOUS PATHWAYS: ADJ=ADJACENT ALGN=ALIGN A/M=AFTERMARKET BLND=BLEND CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION D&R=DISCONNECT AND RECONNECT EST=ESTIMATE EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY INCL=INCLUDED MISC=MISCELLANEOUS NAGS=NATIONAL AUTO GLASS SPECIFICATIONS NON-ADJ=NON ADJACENT O/H=OVERHAUL OP=OPERATION NO=LINE NUMBER QTY=QUANTITY QUAL RECY=QUALITY RECYCLED PART QUAL REPL=QUALITY REPLACEMENT PART RECOND=RECONDITION REFN=REFINISH REPL=REPLACE R&I=REMOVE AND INSTALL R&R=REMOVE AND REPLACE RPR=REPAIR RT=RIGHT SECT=SECTION SUBL=SUBLET LT=LEFT W/O=WITHOUT W/\_=WITH/\_ SYMBOLS: #=MANUAL LINE ENTRY \*=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED] \*\*=DATABASE LINE WITH AFTERMARKET N=NOTES ATTACHED TO LINE.

Pathways - A product of CCC Information Services Inc.

01/21/2003 at 05:54 PM  
61692

Job Number:

**SACIO ENTERPRISES**  
License #:AB192952  
EXPERT COLLISION REPAIR  
8635 COMMERCE AVE  
SAN DIEGO, CA 92121  
(858)566-8807 Fax: (858)536-9629

**PRELIMINARY ESTIMATE**

Written by: KAMEEL FAKHOURY #  
Adjuster:

Insured:	Claim #
Owner:	Policy #
Address:	Deductible:
	Date of Loss:
Cellular:	Type of Loss:
Business:	Point of Impact:
Inspect	Business:
Location:	

Insurance  
Company:

Days to Repair

1997 FERR GENERIC CAR 2D CNVT Int:  
VIN: ZFFXR48A5V0107336 Lic:  
Clear Coat Paint

Prod Date:

Odometer:

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1		FRONT BUMPER					
2#		O/H FRONT BUMPER	1			4.5	
3*	Rpr	Face bar				2.0	3.0
4#	Rpr	TINT COLOR				0.5	
Subtotals ==>					0.00	7.0	3.0

Parts		0.00
Body Labor	7.0 hrs @ \$ 65.00/hr	455.00
Paint Labor	3.0 hrs @ \$ 65.00/hr	195.00
Paint Supplies	3.0 hrs @ \$ 25.00/hr	75.00

SUBTOTAL		\$ 725.00
Sales Tax	\$ 75.00 @ 7.7500%	5.81

GRAND TOTAL \$ 730.81

ADJUSTMENTS:  
Deductible

*Paul*  
0.00  
2/13/03  
*Chad 10/0*

**PRELIMINARY ESTIMATE**

1997 FERR GENERIC CAR 2D CNVT Int:

CUSTOMER PAY	\$ 0.00
INSURANCE PAY	\$ 730.81

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

AUTHORIZED: \_\_\_\_\_ DATE: \_\_\_\_\_

I have taken possession of my repair vehicle but I have not received an insurance check. If payment is mailed to me, I promise to immediately surrender the insurance check to SACIO ENTERPRISES. Otherwise, I hereby authorize the insurance company to pay the shop directly on my behalf, and grant the management of SACIO ENTERPRISES POWER OF ATTORNEY to endorse my name to the insurance company check, when they receive payment, for my repair work. We guarantee all unibody, sublet mech., and refinish labor for as long as you own your vehicle. The parts and paint used to repair your vehicle carry specific warranties covered by their respective manufactures, the paint requires consumer care to maintain warrantee.

AUTHORIZED: \_\_\_\_\_ DATE: \_\_\_\_\_

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Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide #CAR Database Date / and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source. Non-Original Equipment Manufacturer aftermarket parts are described as AM or Qual Repl Parts. Used parts are described as LKQ, Qual Recy Parts, RCY, or USED. Reconditioned parts are described as Recon. Recored parts are described as Recore. NAGS Part Numbers and Prices are provided from National Auto Glass Specifications, Inc. Pound sign (#) items indicate manual entries.



# Ferrari & MASERATI

OF  
SAN DIEGO

7656 Formula Place, Suites C&D  
San Diego, CA 92121  
(858) 831-0717

Fax (858) 831-0917 www.fmsocal.com

SERVICE ADVISOR **WILLIAM PIERSON**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
21MAR03	04APR03		ZFFXR48A5V0107336	0107336			04APR03	10193
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
17:24	14:27	97	FERRARI F355 SPIDER		0.00	17DEC96	41	41
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
7236	7240							

TECH	TYPE	HOURS	QUANTITY	NET/UNIT	TOTAL
A CUSTOMER REPORTS AIR BAG LIGHT IS ON CHECK AND ADVISE 1000250 IGNITION/INJECTION-DELIVERY TEST WITH SD-2					
	52	CP		95.00	95.00
B** FRONT TIRES DRY ROTTED AND REAR TIRES WORN OUT REPLACE ALL FOUR TIRES 99999 REMOVE TIRES FOR REPLACEMENT					
	52	CP		47.50	47.50
2 172654 PNEUMATICO PIRELLI P ZERO 225/40ZR1 286.00 275.00 550.00					
2 172655 PNEUMATICO PIRELLI P ZERO 265/40ZR1 435.60 425.00 850.00					
SUBL MOUNT AND BALANCE TIRES INV 16650 P.O. 10326					
		CP		52.00	52.00
MISC CALIFORNIA STATE TIRE DISPOSAL FEE					
		CP		4.00	4.00

DESCRIPTION	TOTALS
LABOR AMOUNT	142.50
PARTS AMOUNT	1400.00
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	52.00
MISC. CHARGES	4.00
TOTAL CHARGES	1598.50
MISC. DEDUCTIONS	0.00
SALES TAX	108.50
<b>PLEASE PAY THIS AMOUNT</b>	<b>1707.00</b>

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_

*paid by CR bank  
check 1018*

CUSTOMER COPY

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

**BOBILEFF MOTOR CAR COMPANY**

DIVISION OF BOBILEFF CORPORATION  
 6730 TOP GUN STREET  
 SAN DIEGO, CALIFORNIA 92121  
 PHONE: (858) 622-1600  
 CA. REG. #AC094039  
 FERRARI • LAMBORGHINI • MASERATI

No. 14066

DATE: JAN 27, 2005

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
1	HEADLAMP MOTOR (LEFT)	269 34
1	OIL FILTER	36 25
TOTAL PARTS		305 65
PO NO	SUBLET REPAIRS OK BY CUST	
	MOTOR SHIPPING MT	16 50
TOTAL SUBLET REPAIRS		

PAID AMEX 2/15/05 BY MARK HANSEN

TIME PROMISED		LUBRICATION ( )		LABOR CHARGE	
A.M.	P.M.	CHANGE OIL ( )	CHANGE OIL & FILTER ( )		
CUSTOMER NO.		SERVICE AIR CLEANER ( )	SERVICE P.C.V. SYST ( )		
ZIP CODE		REPLACE FUEL FILTER ( )	SERVICE FUEL INJECTION ( )		
SELLING DLR.		PACK FRONT WHEEL BRGS ( )	PACK U-JOINT ( )		
ZIP CODE		SERVICE DRIVE BELTS ( )	ROTATE TIRES ( )		
BUS. PHONE ( )		WHEEL BALANCE ( )	WHEEL ALIGNMENT ( )		
RES. PHONE ( )					
CROSS REF NO.	LICENSE NO.				
VI. #	WRITTEN BY				
OPER NO.	REPAIR ORDER	LABOR INSTRUCTIONS			
96	MAKE Ferrari	BODY TYPE 355	LICENSE NO. 1 Dec 84		
ZFFXR 4BAS V0107336	MILEAGE 7,700	CARLO			
① OIL + FILTER CHANGE		1.0	90-		
② HEADLAMP DEN? WORK, CLEAN, LUBE RT. LAMP, REPLACE LT. LAMP MOTOR ASSY		1.5	135-		
ESTIMATED COST OF ABOVE REPAIRS \$		Do you want the old parts? Yes ( ) No ( )		LABOR 225 -	
SERVICE AND REPAIR AUTHORIZATION		I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.		PARTS 305 65	
RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.		ACCESSORIES			
SIGNATURE X		GAS/OIL/GREASE 32 45			
ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.		BODY LABOR			
REV EST	TIME	DATE	NAME OF PERSON CONTACTED PHONE #	SUBLET REPAIRS 16 50	
REV EST	TIME	DATE	NAME OF PERSON CONTACTED PHONE #		
* I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE *				SALES TAX 26 20	
SIGN X		CUST SKI		TOTAL 606.10	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE \$25.00 PER DAY STORAGE CHARGE

THANK YOU

# Ferrari & MASERATI

OF  
**SAN DIEGO**

9230 Trade Place Suite 100  
San Diego, CA 92126  
(858) 831-0717

Fax (858) 831-0917 [www.fmsocal.com](http://www.fmsocal.com)

SERVICE ADVISOR **KEVIN SCHUGAR**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE DATED	INVOICE NO.
14JUL05	08DEC05		ZFFXR48A5V0107336	0107336T	107336		08DEC05	11971
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	SA
16:51	11:24	97	FERRARI F355 SPIDER		0.00	17DEC05	36	36
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
7792	7805							

TECH.	TYPE	HOURS	LIST/AMT	NET/AMT	TOTAL
A CUSTOMER STATES SEATBELT WARNING ON					
99999 REPLACE BATTERY					
	52 CP			35.00	35.00
1 MP34R BATTERY					
		98.95		98.95	98.95
B CUSTOMER REQUESTS CHECK FOR ANY NEEDED SERVICE-CHECK FOR ROUGH IDLE ON TEST DRIVE					
99999 SEE ATTACHED LIST OF PARTS PERFORMED COMPLETE ENGINE OUT SERVICE AND VALVE REPLACEMENT.					
	52CPFCA			8000.00	8000.00
16 176438 EXHAUST VALVE/GUIDE					
		59.52	53.57		857.12
24 176437 INTAKE VALVE/GUIDE					
		59.52	53.57		1285.68
40 148153 SEAL/VALVE					
		6.46	5.81		232.40
40 172466 LOWER CUP					
		15.02	13.52		540.80
12 147278 O RING					
		1.86	1.67		20.04
8 152055 GASKET					
		3.42	3.08		24.64
8 151064 GASKET					
		26.99	24.29		194.32
1 101044 O RING					
		3.14	2.83		2.83
8 141332 GASKET					
		1.88	1.69		13.52
2 184986 CINGHIA					
		116.89	105.20		210.40

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

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE X \_\_\_\_\_

CUSTOMER COPY

BAR# AK224232

EPA# CAI 000000000

# Ferrari & MASERATI

OF  
**SAN DIEGO**

9230 Trade Place Suite 100  
San Diego, CA 92126  
(858) 831-0717

Fax (858) 831-0917

www.fmsocal.com

SERVICE ADVISOR **KEVIN SCHUGAR**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
14JUL05	08DEC05		ZFFXR48A5V0107336	0107336T	107336		08DEC05	11971
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	SIA
16:51	11:24	97	FERRARI F355 SPIDER		0.00	17DEC96	36	36
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
7792	7805							

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
1	176156	GASKET	35.06	31.55	31.55
1	176157	GASKET	35.06	31.55	31.55
2	167464	CYLINDRICAL			
		ROLLER BEARING / PULLEY	604.07	543.66	1087.32
4	114808	O RING	2.04	1.84	7.36
4	163987	SEALING RING	44.99	40.49	161.96
4	158349	O RING	6.06	5.45	21.80
2	117275	O RING	10.88	9.79	19.58
8	149554	O RING	1.52	1.37	10.96
2	140787	GASKET	18.47	16.62	33.24
1	174509	O RING	3.36	3.02	3.02
1	163620	GASKET	15.28	13.75	13.75
1	163621	GASKET	15.28	13.75	13.75
4	159425	BUSHING	16.34	14.71	58.84
1	130932	WATER PUMP			
		SPRING/SEAL ASSEMBLY	49.73	44.76	44.76
1	137868	O RING	32.40	29.16	29.16
8	169483	SPARK PLUG	50.61	45.55	364.40
2	151562	FILTER/AIR	59.55	53.59	107.18
1	117792	FILTER/FUEL			
		(SEE NOTES)	64.29	57.86	57.86
1	197654	OIL FILTER W/ BY PASS VALVE	54.77	49.29	49.29
1	199832	CINGHIA POLY-V			

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

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Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE X \_\_\_\_\_

# Ferrari & MASERATI

OF  
SAN DIEGO

9230 Trade Place Suite 100  
San Diego, CA 92126  
(858) 831-0717

SERVICE ADVISOR **KEVIN SCHUGAR**

Fax (858) 831-0917 www.fmsocal.com

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
14JUL05	08DEC05		ZFFXR48A5V0107336	0107336T	107336		08DEC05	11971
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
16:51	11:24	97	FERRARI F355 SPIDER		0.00	17DEC96	36	36
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
7792	7805							

TECH.	TYPE	HOURS	LIST UNIT	REPAIR	TOTAL
K5			26.24	23.62	23.62
1	199830 CINGHIA POLY-V				
K5			35.91	32.32	32.32
1	199833 BELT POLY-V K6				
2	164417 HOSE/WATER		91.29	82.16	164.32
2	127816 O RING		11.34	10.21	20.42
4	1038 PARTS WASH		11.90	10.71	42.84
20	148093 NUT		15.82	14.24	284.80
2	152362 GASKET		3.12	2.81	5.62
2	150311 GASKET		205.19	184.67	369.34
1	192945 CATALYST SX 355		4084.00	3675.60	3675.60
1	192944 CATALYST DX 355		4084.00	3675.60	3675.60
4	154984 GASKET/EXH		19.28	17.35	69.40
SUBL ENGINE MACHINE SERVICE 7359 PO11677					
CP				1550.00	1550.00
C TOW-IN FROM SALES OFFICE- 99999 SEE NOTES					
52CPFCA				0.00	0.00
SUBL STARTOW					
CP				64.80	64.80

DESCRIPTION	TOTALS
LABOR AMOUNT	8035.00
PARTS AMOUNT	14033.60
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	1614.80
MISC. CHARGES	0.00
TOTAL CHARGES	23683.40
MISC. DEDUCTIONS	0.00
SALES TAX	1087.61
PLEASE PAY THIS AMOUNT	24771.01

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Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_

CUSTOMER COPY

BAR# AK224232

EPA# CAL000293369

# Ferrari & MASERATI

OF  
SAN DIEGO

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San Diego, CA 92126  
(858) 831-0717

Fax (858) 831-0917 www.fmsocal.com

SERVICE ADVISOR **KEVIN SCHUGAR**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
24AUG06	13SEP06		ZFFXR48A5V0107336	0107336T	107336		13SEP06	12985
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	SIA
15:20	10:13	97	FERRARI F355 SPIDER		0.00	17DEC96	36	36
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
8240	8264							

TECH.	TYPE	HOURS	LIST/AMT	NET/UNIT	TOTAL
A CUSTOMER STATES CLUTCH SLIPPING IN HIGHER GEARS					
99999 REPLACED CLUTCH ASSEMBLY					
	52	CP		1035.00	1035.00
1	177784	KIT BEARING	1709.39	1709.39	1709.39
1	157754	CLUTCH	625.70	625.70	625.70
1	143178	O RING	15.87	15.87	15.87
1	131651	SEALING RING	59.97	59.97	59.97
2	121813	O RING	1.52	1.52	3.04
1	104984	O RING D.			
	26,70X		3.28	3.28	3.28
2	70000804	BRAKE FLUID	18.06	18.06	36.12
2	1038	PARTS WASH	5.95	5.95	11.90

DESCRIPTION	TOTALS	
** PRE-INVOICE **		
LABOR AMOUNT	1035.00	I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.
PARTS AMOUNT	2465.27	
GAS,OIL, LUBE	0.00	
SUBLET AMOUNT	0.00	
MISC. CHARGES	0.00	
TOTAL CHARGES	3500.27	
MISC. DEDUCTIONS	0.00	
SALES TAX	191.06	
PLEASE PAY THIS AMOUNT	3691.33	
		Authorized Revised Estimate \$ _____
		CUSTOMER SIGNATURE X _____

*Part*  
*C.R. Brown*

# Ferrari & MASERATI

OF  
SAN DIEGO

9230 Trade Place Suite 100  
San Diego, CA 92126  
(858) 831-0717

Fax (858) 831-0917 www.fmsocal.com

SERVICE ADVISOR **KEVIN SCHUGAR**

REPAIR ORDER WHITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
20NOV07	12DEC07		ZFFXR48A5V0107336	0107336T	107336		12DEC07	14323
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
07:32	14:19	97	FERRARI F355 SPIDER		0.00	17DEC96	36	36
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
8819	8824							

TECH.	TYPE	HOURS	LIST AMT	NET AMT	TOTAL
A CUSTOMER STATES TOP OPERATION DIFFICULT, WILL NOT CLOST COMPLETELY WITHOUT ASSIST 99999 REPLCAED LEAKING CAPOTE RESIVIOR.					
	56 CP		280.00		280.00
1	168881 CUP KIT	62.12	62.12		62.12
B** 12 MONTH SERVICE AND INSPECTION ANNUAL 12 MONTH SERVICE AND INSPECTION					
	56 CP		1050.00		1050.00
1	197654 OIL FILTER W/ BY PASS VALVE	54.77	54.77		54.77
10	170995 WAR-GB/OIL S	14.25	14.25		142.50
1	4900 SHELL DONAX UB (5318310012) CASE	31.88	31.88		31.88
6	4790 SHELL GEAR/OIL	48.00	48.00		288.00
1	4152 ANTIFREEZE	20.00	20.00		20.00
4	1038 PARTS WASH	5.95	5.95		23.80
1	1040 WASHER SOLVENT	8.00	8.00		8.00
C** CUSTOMER STATES PASSENGER SEAT DOES NOT MOVE WHEN ATTEMPTING TO OPERATE TOP 99999 REPLACED FAILED SEAT POTENTIOMETERS					
	56 CP		700.00		700.00
2	64978300R SEAT POTNTIOMETER	437.76	437.76		875.52

DESCRIPTION	TOTALS
LABOR AMOUNT	2030.00
PARTS AMOUNT	1506.59
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	3536.59
MISC. DEDUCTIONS	0.00
SALES TAX	116.76
PLEASE PAY THIS AMOUNT	3653.35

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE X \_\_\_\_\_

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

**BOBILEFF MOTOR CAR COMPANY**

DIVISION OF BOBILEFF CORPORATION  
 6730 TOP GUN STREET  
 SAN DIEGO, CALIFORNIA 92121  
 PHONE: (858) 622-1600  
 CA.REG. #AC094039  
 FERRARI ■ LAMBORGHINI ■ MASERATI

NO. 15221

DATE 12 SEPT 2010

LABOR CHARGE

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
2	C/V BOOT KITS	240 - 480 -
1	WATER HEAT PUMP	465 -
4	CAM SEALS	49.38 197.52
1	OIL FILTER	34.95
1	FUEL FILTER	36.45
5	BOSCH PISTON PINS	13 - 104 -
2	CAM GASKETS	109 - 218 -
4	CAM OIL RINGS	19.80 79.20
2	CAM BELTS	83.54 167.08
1	A/C BELT	26.28
1	AUT BELT	19.20
1	W/P BELT	33.90
1	FRONT CRANK SEAL	57.07
5	DOTS BR FLUID	4.95 24.75
2	COOLANTS	20 - 40 -
2	O-RING END COVERS	19.60 39.20
4	CAM BOLT O-RINGS	1.12 4.48
2	PLBS R.134	40 - 40 -
TOTAL PARTS		2,117.08

TIME PROMISED	LUBRICATION ( )
A.M. _____ P.M. _____	CHANGE OIL ( )
CUSTOMER NO. _____	CHANGE OIL & FILTER ( )
ZIP CODE _____	SERVICE AIR CLEANER ( )
SELLING DLR. _____	SERVICE P.C.V. SYST. ( )
ZIP CODE _____	REPLACE FUEL FILTER ( )
CROSS REF NO. _____	SERVICE FUEL INJECTION ( )
YEAR _____ MAKE <u>FERRARI</u>	PACK FRONT WHEEL BRGS ( )
BODY TYPE <u>355SP1</u>	PACK U-JOINT ( )
WARRANTY NO. <u>2FFXR24BASV0107336</u>	SERVICE DRIVE BELTS ( )
MILEAGE <u>9985</u>	ROTATE TIRES ( )
OPER. NO. _____	WHEEL BALANCE ( )
REPAIR ORDER - LABOR INSTRUCTIONS	
① Both inner C/V boots broken. Remove AXLES, install new boots w/grease 5.0 600 - ② Replace leaking water heater pump .5 60 - ③ Recover instrument binicle in leather 425 - ④ MASON SERVICE, Remove motor, replace ALL BELTS, CAM + upper seals, AN FLUID + FILTERS, PINS, CHECK IGNITION WIRES, install motor, ROOSTER 4400 Charge A/C, ROADTEST ⑤ AIRBAG LITE ON, Reset NK	
ESTIMATED COST OF ABOVE REPAIRS \$	Do you want the old parts? Yes ( ) No ( )
LABOR	5,485 -
PARTS	2,117.08
ACCESSORIES	
GAS/OIL/GREASE	133.65
BODY LABOR	
SUBLET REPAIRS	
SALES TAX	382.18
TOTAL	8,117.91

*PAID VISA 17 SEPT 2010 THANKS!*

CASH	11 QTS. OIL 9- @ 99 -
CHARGE	7 LBS. GREASE @ 34.65
INTERNAL	AUTO TRANS. OIL
WARRANTY	COOLANT
	TOTAL 133.65

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY. WE RECOMMEND THE FOLLOWING REPAIRS

1. \_\_\_\_\_
2. \_\_\_\_\_

MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT

1. COST OF TEAR DOWN AND EST. \$ \_\_\_\_\_
2. AS PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE. DOES NOT APPLY TO AUTOMATIC TRANSMISSION. NUMBER OF DAYS DOWN AND TO REASSEMBLE \_\_\_\_\_

SIGN. X

RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.

SIGNATURE X \_\_\_\_\_

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	PHONE	NAME OF PERSON CONTACTED
<input type="checkbox"/>			PHONE	PHONE #
<input type="checkbox"/>			IN PERSON	
<input type="checkbox"/>			CUSTOMER CALLED	

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE

CUST. SIG. \_\_\_\_\_

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE \$50.00 PER DAY STORAGE CHARGE

THANK YOU





ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

**BOBILEFF MOTOR CAR COMPANY**  
 DIVISION OF BOBILEFF CORPORATION  
 6730 TOP GUN STREET  
 SAN DIEGO, CALIFORNIA 92121  
 PHONE: (858) 622-1600  
 CA.REG. #AC094039  
 FERRARI • LAMBORGHINI • MASERATI

NO. 15541

DATE 20 OCT 2011 LABOR CHARGE

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	OIL FILTER	3995
5	QTS BRAKE FLUID	495 2475
2	LB R134 FLUID	20 - 40 -
TOTAL PARTS		

BILL TO  
 ADDRESS  
 CITY  
 EMAIL

10470

BUS. PHONE ( )	CELL PHONE ( )
YEAR <u>97</u> MAKE <u>FERRARI</u>	BODY TYPE <u>355SP400</u> LICENSE NO. <u>DEC 84</u>
V.I. # <u>2FFR48A5V0107330</u>	MILEAGE <u>10440</u> WRITTEN BY <u>CRAM</u>
OPER NO.	REPAIR ORDER — LABOR INSTRUCTIONS

TIME PROMISED	LUBRICATION ( )
A.M. P.M.	CHANGE OIL ( )
CUSTOMER NO.	CHANGE OIL & FILTER ( )
	SERVICE AIR CLEANER ( )
ZIP CODE	SERVICE P.C.V. SYST. ( )
	REPLACE FUEL FILTER ( )
	SERVICE FUEL INJECTION ( )
	PACK FRONT WHEEL BRGS ( )
	PACK U-JOINT ( )
	SERVICE DRIVE BELTS ( )
	ROTATE TIRES ( )
	WHEEL BALANCE ( )
	WHEEL ALIGNMENT ( )

*PAID  
 20 OCT 2011  
 THANKS!*

① *HE DOESN'T WORK, CHECK PRESSURES, AIR SYSTEM, CHECKS GOOD 1.5 180 -*

② *ANNUAL SERVICE, OIL & FILTER CHANGE, GEAR OIL CHANGE, FRESH BRAKES + BUTCH, CHECK ALL LIGHTS, UNDOORSIDE SAFETY CHECK - 4.0 480 -*

*NOTE: REPLACE RIAN TIRES, CRACKS FOUND BETWEEN TREADS*

PO NO.	SUBLET REPAIRS OK BY CUST
TOTAL SUBLET REPAIRS	

GALS GASOLINE @	
10 QTS. OIL @	9990
7 LBS. GREASE @	6965
AUTO TRANS. OIL	
COOLANT	
<b>TOTAL</b>	<b>16955</b>

ESTIMATED COST OF ABOVE REPAIRS \$ \_\_\_\_\_ Do you want the old parts? Yes ( ) No ( )

**SERVICE AND REPAIR AUTHORIZATION**  
 I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.

**RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.**

SIGNATURE X \_\_\_\_\_

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	<input type="checkbox"/> PHONE	NAME OF PERSON CONTACTED
			<input type="checkbox"/> IN PERSON	PHONE #
			<input type="checkbox"/> CURT CALLED IN	
REV. EST.	TIME	DATE	<input type="checkbox"/> PHONE	NAME OF PERSON CONTACTED
			<input type="checkbox"/> IN PERSON	PHONE #
			<input type="checkbox"/> CURT CALLED IN	

\*I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE\*

LABOR	660 -
PARTS	10470
ACCESSORIES	
GAS/OIL/GREASE	16965
BODY LABOR	
SUBLET REPAIRS	
SALES TAX	2124
<b>TOTAL</b>	<b>955.51</b>

CASH

CHARGE

INTERNAL

WARRANTY

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

**WE RECOMMEND THE FOLLOWING REPAIRS**

1. \_\_\_\_\_

2. \_\_\_\_\_

**MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT**

1. COST OF TEAR DOWN AND EST. \$ \_\_\_\_\_

2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE. DOES NOT APPLY TO AUTOMATIC TRANSMISSION.

NUMBER OF DAYS DOWN AND TO REASSEMBLE \_\_\_\_\_

SIGN. X \_\_\_\_\_

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE \$50.00 PER DAY STORAGE CHARGE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

**BOBILEFF MOTOR CAR COMPANY**  
 DIVISION OF BOBILEFF CORPORATION  
 6730 TOP GUN STREET  
 SAN DIEGO, CALIFORNIA 92121  
 PHONE: (858) 622-1600  
 CA.REG. #AC094039  
 FERRARI • LAMBORGHINI • MASERATI

NO. 16091

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Oil Filter	39.85
5	993 Brake Fluid	495 247.5
2	Rear Tires	478 - 956 -
TOTAL PARTS		1,020.70

*PAID  
 VISA  
 6 Dec 2012  
 THANKS!*

DATE 3 Dec 2012 LABOR CHARGE

TIME PROMISED	LUBRICATION ( )
A.M. P.M.	CHANGE OIL ( )
CUSTOMER NO.	CHANGE OIL & FILTER ( )
ZIP CODE	SERVICE AIR CLEANER ( )
	SERVICE P.C.V. SYST. ( )
	REPLACE FUEL FILTER ( )
	SERVICE FUEL INJECTION ( )
	PACK FRONT WHEEL BRGS ( )
	PACK U-JOINT ( )
	SERVICE DRIVE BELTS ( )
	ROTATE TIRES ( )
	WHEEL BALANCE ( )
	WHEEL ALIGNMENT ( )

VEH. # 97 MAKE FERRARI BODY TYPE 3556TS LICENSE NO. 1DCL 84  
 VIN ZFFXR4BA5V0107336 MILEAGE 10712 WRITTEN BY HAM

REPAIR ORDER — LABOR INSTRUCTIONS

① Annual Service Oil + Filter Change, Brake Change, Flush Brakes + Clutch	480
② Replace Rear Tires	1.0 120 -

PO NO. SUBLET REPAIRS, OK BY CUST

TIRE Shipping MOUNT + BAL. NET 4068  
 NET 124 -

TOTAL SUBLET REPAIRS 16068

GALS GASOLINE @	
11 QTS. OIL @	109 89
7 LBS. GREASE @	34 65
AUTO TRANS. OIL	
COOLANT	
<b>TOTAL</b>	<b>144 54</b>

ESTIMATED COST OF ABOVE REPAIRS \$ Do you want the old parts? Yes ( ) No ( )

**SERVICE AND REPAIR AUTHORIZATION**  
 I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.  
 RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.

SIGNATURE X \_\_\_\_\_

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	PHONE	NAME OF PERSON CONTACTED
			<input type="checkbox"/> PHONE	
			<input type="checkbox"/> IN PERSON	PHONE #
			<input type="checkbox"/> CURB CALLED	

CASH   
 CHARGE   
 INTERNAL   
 WARRANTY

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.  
**WE RECOMMEND THE FOLLOWING REPAIRS**

1. REPLACE FRONT TIRES
2. \_\_\_\_\_

**MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT**

1. COST OF TEAR DOWN AND EST. \$ \_\_\_\_\_
2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE. DOES NOT APPLY TO AUTOMATIC TRANSMISSION. NUMBER OF DAYS DOWN AND TO REASSEMBLE \_\_\_\_\_

SIGN. X \_\_\_\_\_

LABOR	600 -
PARTS	1 020 78
ACCESSORIES	
GAS/OIL/GREASE	144 54
BODY LABOR	
SUBLET REPAIRS	160 68
SALES TAX	90 31
<b>TOTAL</b>	<b>2016.31</b>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE \$50.00 PER DAY STORAGE CHARGE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

BOBIEFF MOTORCAR CO.  
8730 TOP GUN ST.  
SAN DIEGO, CA 92121  
858-522-1600

#16381

DATE: 18 OCT 2013

LABOR CHARGE

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
2	TIMING BELTS 110-220-	
1	OIL FILTER	3495
5	PTS BRAKE PADS	495 2475
		27920

CA Reg # ACO94039

TIME PROMISED	LUBRICATION
A.M. P.M.	CHANGE OIL ( )
CUSTOMER NO.	CHANGE OIL & FILTER ( )
ZIP CODE	SERVICE AIR CLEANER ( )
SELLING DLR.	SERVICE P.C.V. SYST. ( )
ZIP CODE	REPLACE FUEL FILTER ( )
CROSS REF NO.	SERVICE FUEL INJECTION ( )
	PACK FRONT WHEEL BRGS ( )
	PACK U-JOINT ( )
	SERVICE DRIVE BELTS ( )
	ROTATE TIRES ( )
	WHEEL BALANCE ( )
	WHEEL ALIGNMENT ( )

77A1D  
C15A  
16 Nov 2013  
HAWKES

YEAR	MAKE	BODY TYPE	LICENSE NO.
97	FIAT	355SP4	1DEC84
VIN	MILEAGE	WRITTEN BY	
ZFFXR4BA5V010733G	11,010	RAMY	
OPER NO.	REPAIR ORDER	LABOR INSTRUCTIONS	

① Remove front bumper, repair underside, re-finish, install 1748.90  
② Remove motor, replace timing belts, annual service, oil + filter, gear oil, change, flush brakes 3500-

PO NO. SUBLET REPAIRS OK BY CUST  
Warranty Dept repair 265  
Unit - D46 300-  
TOTAL SUBLET REPAIRS 565-

GALS GASOLINE	
10 QTS OIL	4.95 • 49.50
8 LBS GREASE	7.95 • 63.60
AUTO TRANS OIL	
COOLANT	
<b>TOTAL</b>	<b>113.10</b>

see on car \$4000 - 18 OCT 2013 JBA

ESTIMATED COST OF ABOVE REPAIRS \$ Do you want the old parts? Yes ( ) No ( )

**SERVICE AND REPAIR AUTHORIZATION**  
I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.  
RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.

SIGNATURE X

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	<input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> CUST. CALLED IN	NAME OF PERSON CONTACTED PHONE #
REV. EST.	TIME	DATE	<input type="checkbox"/> PHONE <input type="checkbox"/> IN PERSON <input type="checkbox"/> CUST. CALLED IN	NAME OF PERSON CONTACTED PHONE #

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

LABOR	5 248 40
PARTS	279 70
ACCESSORIES	
GAS/OIL/GREASE	113 10
BODY LABOR	
SUBLET REPAIRS	565 -
SALES TAX	31 48
<b>TOTAL</b>	<b>6237.68</b>

CASH   
CHARGE   
INTERNAL   
WARRANTY

WE RECOMMEND THE FOLLOWING REPAIRS

- 
- 

**MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT**

- COST OF TEAR DOWN AND EST. \$
- AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE.

DOES NOT APPLY TO AUTOMATIC TRANSMISSION.  
NUMBER OF DAYS DOWN AND TO REASSEMBLE.

SIGN X

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

Paul Dug 773718

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

# Dino Motors

1321 S. Railroad Ave.  
San Mateo, CA 94402  
Phone (650) 571-0406  
Fax# (650) 571-0779

Josef Trascah

002608

Email: DinoMotors@stepford.com

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1		water temp sensor	46.95
1		gal. coolant @	26.30
		small supply	10.5
			83.85

NAME: [Redacted]  
ADDRESS: [Redacted]  
CITY: [Redacted]

DATE: 3/31/14  
 TIME RECEIVED: [ ] AM [ ] PM  
 TIME PROMISED: [ ] AM [ ] PM  
 LICENSE NUMBER: [Redacted]  
 ODOMETER: 11191  
 CUSTOMER'S ORDER NO.:

YEAR: 98 TYPE OR MODEL: FERTAL F255 MOTOR NO.: SERIAL NUMBER:

**REPAIR ORDER - LABOR INSTRUCTIONS**

OPER. NO. \_\_\_\_\_ ORDER WRITTEN BY \_\_\_\_\_

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH  \$ \_\_\_\_\_

- ✓ check engine light on
- ✓ diagnostic with scanner
- ✓ replace coolant sensor
- ✓ turn off Airbag light

paid 11 April 14  
JK

416.50  
-10% (416.00)

RETAIN PARTS  DESTROY PARTS

TOTAL PARTS		TOTAL LABOR	374.40
ESTIMATE AMOUNT	PARTS LABOR	TOTAL PARTS	83.85
ADD'L AUTH. AMT.	TIME BY	GAS, OIL, GREASE	
ADD'L AUTH. AMT.		SPECIAL REPAIRS	
ADD'L AUTH. AMT.		ENVIRONMENTAL CHARGES	
<b>ESTIMATE TOTAL</b>		STATE TAX	7.75
GAL. GASOLINE @		<b>TOTAL AMOUNT</b>	486.50
QTS. OIL @			
LBS. GREASE @			
TOTAL GAS - OIL - GREASE			

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE 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.

AUTHORIZED BY \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

AROC-664-3  
PRINTED IN U.S.A.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

**BOBILEFF MOTOR CAR COMPANY**

DIVISION OF BOBILEFF CORPORATION  
 6730 TOP GUN STREET  
 SAN DIEGO, CALIFORNIA 92121  
 PHONE: (858) 622-1600  
 CA.REG. #AC094039  
 FERRARI ■ LAMBORGHINI ■ MASERATI

NO. 16541

DATE 21 April 2004

LABOR CHARGE

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Rubber Rt. Door sill	233.35
2	Front Tires	956.00
TOTAL PARTS		1189.35
PO NO	SUBLET REPAIRS OK BY CUST	
	Rubber sill	233.00
	powder coat	150.00
	Tire mount + bal	685.00
TOTAL SUBLET REPAIRS		1068.00

*DM70  
 CRASH  
 CARO  
 21 April 2004  
 40890*

BILL TO: [Redacted]  
 ADDRESS: [Redacted]  
 CUSTOMER: [Redacted]  
 ADDRESS: [Redacted]

BUS. PHONE ( ) RES. PHONE ( )  
 YEAR 97 MAKE Ferrari BODY TYPE 355A coupe LICENSE NO. [Redacted]  
 VIN 2FFXR48ASU0107336 MILEAGE 11,010 WRITTEN BY [Redacted]

TIME PROMISED	LUBRICATION ( )
A.M. PM.	CHANGE OIL ( )
CUSTOMER NO.	CHANGE OIL & FILTER ( )
ZIP CODE	SERVICE AIR CLEANER ( )
SELLING DLR.	SERVICE P.C.V. SYST. ( )
ZIP CODE	REPLACE FUEL FILTER ( )
CROSS REF NO.	SERVICE FUEL INJECTION ( )
LICENSE NO.	PACK FRONT WHEEL BRGS ( )
WRITTEN BY	PACK U-JOINT ( )
	SERVICE DRIVE BELTS ( )
	ROTATE TIRES ( )
	WHEEL BALANCE ( )
	WHEEL ALIGNMENT ( )

REPAIR ORDER - LABOR INSTRUCTIONS

① Remove Rt. sill plate, powder coat, install, replace Rubber on sill plate 2.0 240.00

② Replace Front Tires 1.0 120.00

Rec on aut \$2500.00

CASH	GALS GASOLINE @	
CHARGE	QTS. OIL @	
	LBS. GREASE @	241.60
	AUTO TRANS. OIL	
	COOLANT	
	<b>TOTAL</b>	

ESTIMATED COST OF ABOVE REPAIRS \$ Do you want the old parts? Yes ( ) No ( )

**SERVICE AND REPAIR AUTHORIZATION**  
 I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.  
 RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.

SIGNATURE X  
 ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE	PHONE	NAME OF PERSON CONTACTED
			<input type="checkbox"/> IN PERSON	PHONE #
			<input type="checkbox"/> CUST CALLED IN	

\* I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE\*

LABOR	360.00
PARTS	1189.35
ACCESSORIES	
GAS/OIL/GREASE	
BODY LABOR	
SUBLET REPAIRS	241.60
TIRE TAX	4.00
SALES TAX	95.15
<b>TOTAL</b>	<b>1890.10</b>

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.  
**WE RECOMMEND THE FOLLOWING REPAIRS**

INTERNAL

1.  
 2.

WARRANTY

**MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT**

1. COST OF TEAR DOWN AND EST. \$  
 2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE.  
 DOES NOT APPLY TO AUTOMATIC TRANSMISSION.  
 NUMBER OF DAYS DOWN AND TO REASSEMBLE

SIGN. X

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE \$50.00 PER DAY STORAGE CHARGE

THANK YOU

*Rafano Div: \$ 609.90*

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED R = REBUILT U = USED

# ROSELLI FOREIGN CAR REPAIR, INC.

390 Lincoln Avenue • San Jose, CA 95126 • (408) 297-0303

B.A.R. REG. NO. ARD113822 CAL EPA #000110386

THIS REPAIR GUARANTEED ONLY AS FOLLOWS:

Workmanship performed and materials replaced on this repair are warranted for ninety days or 3,000 miles after date of delivery. If trouble develops in work performed, replacement of defective part

DATE 1/8/2018 39790

QUAN.	*	PART NO. OR DESCRIPTION	AMOUNT
1		cool coolant	4200
1		brake fluid	1200
7		qt synth motor oil	9600
1		oil filter	4500
9		qt synth motor oil	10800
1		battery	29500

NAME  
ADDRESS  
CITY

PHONE  
RESIDENCE  
BUSINESS

YEAR: 1997 MAKE: Ferrari LICENSE: 7CRP 089 ODOMETER: 13212  
MODEL: 355 SPIDER V.I.N. NUMBER: ZFFXR48A5V0107336

RETAIN PARTS FOR MY INSPECTION   
DISCARD PARTS

52800

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.

A STORAGE CHARGE OF \$80.00 PER DAY WILL BE CHARGED STARTING 48 HRS. AFTER NOTIFICATION OF COMPLETION OF WORK.

SIGNED  TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		4. Found bumpi straps weak. Replace straps & adjust SEE SUBLET INV# 39234	16000
		Service as needed - Lube oil & filter -	
		Safety inspection	
		R-R gear box oil	
		Service coolant	
		Service brake fluid	
		Adjust E brake	
		R-R battery	

TOTAL PARTS ▶

QUAN.	*	SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS ▶

STANDARD ABBREVIATIONS:

R & R = REMOVE AND REPLACE  
R & I = REMOVE AND INSTALL

SEE INV# 39234

WE RECOMMEND THE FOLLOWING REPAIRS:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

ESTIMATE AMOUNT - FOR PARTS AND LABOR			
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT <input type="checkbox"/> PHONE <input type="checkbox"/>
ADDITIONAL AUTHORIZED AMOUNT			DIRECT <input type="checkbox"/> PHONE <input type="checkbox"/>
ADDITIONAL AUTHORIZED AMOUNT			DIRECT <input type="checkbox"/> PHONE <input type="checkbox"/>
ESTIMATE TOTAL PLUS TAX ▶			

TOTAL LABOR ▶	82000
PARTS	52800
SUBLET REPAIRS	
gas	1000
SUB TOTAL	
SALES TAX	4884
ENVIRONMENTAL SURCHARGE	1700
TOTAL AMOUNT ▶	141884

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED R = REBUILT U = USED

# ROSELLI FOREIGN CAR REPAIR, INC.

390 Lincoln Avenue • San Jose, CA 95126 • (408) 297-0303

B.A.R. REG. NO. ARD113822 CAL EPA #000110386

THIS REPAIR GUARANTEED ONLY AS FOLLOWS:

Workmanship performed and materials replaced on this repair are warranted for ninety days or 3,000 miles after date of delivery. If trouble develops in work performed, replacement of defective parts not replaced are not subject to guarantee.

39234

DATE: 1/8/18

RESIDENCE

PHONE

BUSINESS

QUAN.	*	PART NO. OR DESCRIPTION	AMOUNT
2		micro blades 25415082	1893
1		adhesive glue	7000
1		left hydrolic top ram	10000
1		cont. top hydrolic motor	2500
1		oil filter	10800
19		gt synth motor oil	2400
1		left hydrolic oil	

NAME: [REDACTED]

ADDRESS: [REDACTED]

CITY: [REDACTED]

ZIP CODE: [REDACTED]

YEAR: 94 MAKE: FERRARI LICENSE: FCRP08291 ODOMETER: 132122

MODEL: 355 SPIDER V.I.N. NUMBER: ZFEXR4345V010X33636

RETAIN PARTS FOR MY INSPECTION

DISCARD PARTS

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.

A STORAGE CHARGE OF \$80.00 PER DAY WILL BE CHARGED STARTING 48 HRS. AFTER NOTIFICATION OF COMPLETION OF WORK.

SIGNED **X** TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

MECH. OPER. REPAIR ORDER - LABOR INSTRUCTION LABOR CHARGE

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		Replac hood insulation	
		CP convert top not working	
		diagnose - found 4 problems	
		1. hydrolic pump pressure low	
		R.R hydrolic pump bleed & flush	49500
		old fluid	
		2. micro switch in main ram found	
		R.R main ram and adjust	133000
		3. Found bent frame - Remove	
		convert carvile to straighten	
		frame and adjust install carvile	99000

TOTAL PARTS ▶

QUAN.	*	SUBLET REPAIRS	AMOUNT
1		dings & dents	22500
1		superior stain	80000
1		top bumper R.R	35000
1		top off 2 on	35000
TOTAL SUBLET REPAIRS ▶			172500

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

ESTIMATE TOTAL PLUS TAX ▶

STANDARD ABBREVIATIONS:  
 R & R = REMOVE AND REPLACE  
 R & I = REMOVE AND INSTALL

WE RECOMMEND THE FOLLOWING REPAIRS:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

TOTAL LABOR	▶ 181500
PARTS	179375
SUBLET REPAIRS	172500
paint	10000
SUB TOTAL	
SALES TAX	16592
ENVIRONMENTAL SURCHARGE	
TOTAL AMOUNT	▶ 559967



ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED R = REBUILT U = USED

BLUE

# ROSELLI FOREIGN CAR REPAIR, INC.

390 Lincoln Avenue • San Jose, CA 95126 • (408) 297-0303

B.A.R. REG. NO. ARD113822 CAL EPA #000110386

**THIS REPAIR GUARANTEED ONLY AS FOLLOWS:**

Workmanship performed and materials replaced on this repair are warranted for ninety days or 3,000 miles after date of delivery. If trouble develops in work performed, replacement of defective parts will be made free of charge. Repairs are not subject to guarantee.

40505

QUAN.	*	PART NO. OR DESCRIPTION	AMOUNT
1		R side motor only	900.00
1		battery	125.00
			1125.00

DATE: 6/16/18

RESIDENCE: [Redacted]

PHONE: 408 213-8367

BUSINESS: [Redacted]

CITY: [Redacted] ZIP CODE: [Redacted]

YEAR: 98 MAKE: FERRARI LICENSE: FER D084 ODOMETER: 13307

MODEL: 355 SPIDER V.I.N. NUMBER: ZFFXR48A5V0101336

RETAIN PARTS FOR MY INSPECTION

DISCARD PARTS

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.

A STORAGE CHARGE OF \$80.00 PER DAY WILL BE CHARGED STARTING 48 HRS. AFTER NOTIFICATION OF COMPLETION OF WORK.

SIGNED  TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		R.R. battery	175.00
		R.R. right side motor	300.00
TOTAL PARTS			

paid

QUAN.	*	SUBLET REPAIRS	AMOUNT
1		dash repair	150.00
1		paint rocker L	
		R.R. front bumper	180.00
TOTAL SUBLET REPAIRS			195.00

STANDARD ABBREVIATIONS:  
 R & R = REMOVE AND REPLACE  
 R & I = REMOVE AND INSTALL

WE RECOMMEND THE FOLLOWING REPAIRS:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

ESTIMATE AMOUNT - FOR PARTS AND LABOR			
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT <input type="checkbox"/> PHONE <input type="checkbox"/>
ADDITIONAL AUTHORIZED AMOUNT			DIRECT <input type="checkbox"/> PHONE <input type="checkbox"/>
ADDITIONAL AUTHORIZED AMOUNT			DIRECT <input type="checkbox"/> PHONE <input type="checkbox"/>
ESTIMATE TOTAL PLUS TAX			

TOTAL LABOR	475.00
PARTS	1125.00
SUBLET REPAIRS	195.00
SUB TOTAL	
SALES TAX	104.06
ENVIRONMENTAL SURCHARGE	12.00
TOTAL AMOUNT	3666.06

**Dino Motors**  
 1321 S Railroad Avenue  
 San Mateo, CA. 94402  
 Phone: 650-571-0406 Fax: 650-571-0779

**INVOICE**

**5416**

Org. Est. # 000470  
 BAR #ARD00285587  
 EPA #CAL000423592

**INVOICE**

Printed Date: 05/16/2024

**Fantasy Junction**

1145 Park Ave.  
 Emeryville, CA 94608  
 Cellular 510-653-7555

1997 -  
 Lic # : 7CRP089

Odometer In : 13659  
 Odometer Out : 13754

VIN # : ZFFXR48A5 V0107336

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Phase Sensor 150866	1.00	397.33	397.33	Airbag Light. Scanned car and checked for airbag light code.	195.00
Used-Air Pump 247795	1.00	320.00	320.00	Found battery low voltage code. Turned off airbag light.	
				Check engine light. Scanned car for check engine light. Found camshaft sensor code. Removed and replaced camshaft sensor. Reset engine light.	462.50
				Monitors. Drove car to check for monitors. Found secondary air system monitor would not clear. Checked fuses. Checked air pump relay. Tested air pump and found not working. Removed and replaced air pump. Tried cold start--pump working but still not setting monitors. Power tested valves and solenoids. Tested vacuum system. Performed another driving cycle. After 4th cycle the secondary air system monitor cleared. Got car ready for smog test.	680.00

Org. Estimate 2,123.87 Revisions 0.00 Current Estimate 2,123.87

<b>Labor:</b>	<b>1,337.50</b>
<b>Parts:</b>	<b>717.33</b>
<b>SubTotal:</b>	<b>2,054.83</b>
<b>Tax:</b>	<b>69.04</b>
<b>Total:</b>	<b>2,123.87</b>
<b>Bal Due:</b>	<b>\$2,123.87</b>

[ Payments - ]

Vehicle Received: 5/16/2024

Customer Number : 13

Thank you for trusting Dino Motors to service your vehicle.  
 Warranty on parts and labor is 1 year or 12,000 miles whichever comes first, unless noted otherwise. Warranty work has to be performed in our shop & cannot exceed the original cost of repair without prior authorization. Any costs incurred (Towing, rental, hotel, etc.) will not be covered.  
 BY SIGNING THIS INVOICE, I HEREBY ACCEPT AND ACKNOWLEDGE MY VERBAL APPROVAL OF ANY INCREASE OF THE ORIGINAL ESTIMATE.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.dinomotors.com](http://www.dinomotors.com)

Email Address: [service@dinomotors.com](mailto:service@dinomotors.com)

Service Advisor : Miranda, Daniel, Tech :



# Smog Check Vehicle Inspection Report (VIR)



www.esp-global.com

www.autorepair.ca.gov

## Vehicle Information

Test Date/Time: 05/16/2024@12:24:29

Model Year:	1997	Make:	FERRARI	Model:	F355 CONVERTIBLE
License:	7CRP089	State:	CA	VIN:	ZFFXR48A5V0107336
Engine Size:	3.50 L	Type:	Passenger Car	Transmission:	Manual
GVWR:	N/A	Test Weight:	3625	Cylinders:	8
Odometer:	13,754	Certification:	California	VLT Record #:	27649
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	High Emitter Profile

## 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.**

**Smog Check Certificate Number: TY135102**

**DMV ID Number: 3972Y634T306**

Your Smog Check certificate has been electronically transmitted to DMV.  
Your certificate is valid for 90 days from date of issuance.  
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 crankcase and cold start emissions which are not measured during the ASM test.)

Result	ECS	Result	ECS	Result	ECS
Pass	PCV	Not applicable	Thermostatic Air Cleaner	Pass	Fuel Evaporative Controls
Pass	Catalytic Converter	Pass	Air Injection	Pass	OBD System Checks
Not applicable	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Not applicable	Ignition Timing	Pass	Other Emission Related Components
Not applicable	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Not applicable	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Bypass	Fuel Evaporative Controls Functional		

## ASM Emission Test Results

Test	RPM	%CO2		HC (PPM)			CO (%)			NO (PPM)			Results
		MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	
15 mph	1876	15.4	0.2	52	9	7	0.49	0.03	0.01	424	67	31	Pass
25 mph	2218	15.5	0.2	36	6	5	0.46	0.03	0.01	711	62	8	Pass

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

## Smog Check Inspection Station Information

21ST AVENUE SMOG TEST ONLY  
71 21st avenue, San Mateo, ca. 94403  
6503501922  
Station Number: TC269486

Technician Name/Number: NATION, STEVEN/EO154146  
Repair Tech Name/Number:  
Software Version/EIS Number: 2201 / EP525670

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

Date

Technician's Signature