S. K. RESTORATION

893A FOLSOM STREET SAN FRANCISCO, CALIFORNIA 94107 TELEPHONE 415-777-0626 / FACSIMILE 415-777-0627

27 October 1997

RUF® PERFORMANCE HAUS

P.O. Box 249 Jupiter, Florida 33468

Telephone 561-743-3201 Fax 561-743-3260

Re. REQUEST FOR QUOTATION
RUF® Speedline Alloy Wheels (17") for 1983 911SC

In July, you were kind enough to send a package of information about the CTR2 in reply to our inquiry on behalf of one of customers, Makoto Saito who currently owns a BTR.

You mentioned that you have several sets of 17" RUF® Speedline Alloy Wheels for pre-1990 Porsche 911s. If I recall correctly, you quoted \$500 per wheel (same price for front and rear widths).

Please confirm the following and fax back to 415-777-0627.

	ITEM	UNIT PRICE	EXTENSION	
1.	FRONT WHEELS " X 17	\$X 2	7 \$	
2.	REAR WHEELS 9 " X 17	\$X2	5 \$ 1990	for all 4 with
	SHIPPING & HANDLING			with cass
	NO SALES TAX FOR OUT OF ST	ATE SHIPMENT	\$	022 243
	TOTAL		\$	

Please advise if you offer tire/wheel packages. Please call if you have any questions. Thank you.

Sincerely, SK Restoration

State of California 011980 LICENSED. Brannan Auto Experts, Inc. SMOG* CHECK 518 Brannan Street • Phone (415) 957-8776 SALE **OPERATION** LAB. CHG. SAN FRANCISCO, CA 94107 Lubrication REPAIR STATION Promised B.A.R. No. AF-140482 A.M. Change Oil Change Oil Filter Cart. Service Air Cleaner Name Change Trans. Oil Address Adjust Fransmission Hazardous Wasto Wheel Brgs. hereby authorize the repair work below to be done along with the necessary material, and hereby grant your 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 ESTIMATE AMT. express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in which the held responsible for loss or damage to vehicle or ADD'L AUTH, AMT. Parts REVISED ESTIMATE Destroy Parts DATE: Authorized By APPROVED BY ACKNOWLEDGE NOTICE AND O'ALL AP-PROVAL OF AN INCREASE IN THE GRIGINAL ESTIMATED PRICE. ☐ IN PERSON ☐ PHONE TIME: (SIGNATURE OR INITIALS OPER. NO. REPAIR ORDER LABOR INSTRUCTION INTERNAL Additional Materials QTY. TEARDOWN ESTIMATE - PARTS AND LABOR SALE BILLING Total Labor GALS, GAS ORIGINAL ESTIMATES Hazardous Waste Disposal TOTAL PARTS AUTHORIZED CASH QTS. OIL CHARGE PHONE Special Repairs DATE TIME BY LAW, YOU MAY CHOOSE ANOTHER LICENSED LBS. GREASE SMOG CHECK FACILITY TO PERFORM ANY NEEDED INTERNAL REPAIRS OR ADJUSTMENTS THAT THE SMOG REVISED ESTIMATES OK'D BY REASON TOTAL GAS OIL GREASE CHECK TEST INDICATES ARE NECESSARY. A Tires CUSTOMER WILL BE CHARGED FOR INSPECTION RECOMMENDED SERVICE: COP Gas, Oil. **ADDITIONAL** REGARDLESS OF PASS OR FAIL. AUTHORIZED SPECIAL REPAIRS IN PERSON DATE TIME Paint & Body 2. PHONE # Shop FFICE TEARDOWN ESTIMATE: I understand that my vehicle 3. will be reassembled within days of the date shown above if I choose not to authorize Sales Tax the services recommended. TOTAL Return Old Parts
Yes No TOTAL SPECIAL REPAIRS

CTI distributing

Invoice

~CONVERSION TECHNIQUES, INC -9845 BIGGE ST. OAKLAND, CA 94603

Tel: (510)-639-0911

DATE

INVOICE #

4/14/2000

4042

BILL TO SHIP TO:

P.O.	NO. PAYMENT T	ERMS CTI REP	SHIP DATE	SHIP VIA	F.O.B.	RECE	EIVED BY
1980)-91	JS	4/14/2000	UPS GRD	OAKLA	ND	
QTY	PART NO.		DESCRIPTION		STATUS	YOUR PRICE	AMOUNT
2	PO-PARTS	930 347 3	13 01 SPACE	ER		12.60	25.20T
2	PO-PARTS	930 347 1	91 02 BOOT			8.02	16.04T
2	PO-PARTS	930 347 0	31 01 TIE R	OD		86.70	173.40T
1	PO-PARTS	STEERING	RACK SPACE	ERS		15.00	15.00T
8	LABOR	PLATES IN	DJUSTABLE REAR. SET ONT & REA	RIDE		68.00	544.00
1	LABOR		TEERING RA	25.733323		68.00	68.00
2	LABOR	INSTALL T	URBO TIE RO	ODS		68.00	136.00
3	ALN LABOR	4-WHEEL A	LIGNMENT			68.00	204.00
2	M/B LABOR	MOUNT/B	ALANCE LA	BOR:		20.00	40.00
		CA sales tax	(8.25%	18.95

PAO 15A
4/110 1.2402

Total

\$1,240.59

CTI distributing

CONVERSION TECHNIQUES 9845 BiggE St. Oakland, CA 94603-2052

Invoice

DATE

INVOICE #

12/29/200

12096

BILL TO		SHIP TO

Р	.0.#	TERMS	REP	SHIP DATE	SHIP VIA	F.O.	.В.	REC'D BY
		COD CO	DT	12/29/2000	WILL CA	OAKL	AND	
QTY	P.	ART NO.		DESCRIPTION		STATUS	YOUR PRICE	AMOUNT
1	P9113	4104233		T STRUT, BIL UGG RETAIL			499.00	499.00T
ì	P9113	4104133	L/S FRON	T STRUT, BIL			499.00	499.00T
0.4	LABO	R	R&R FRO	NT WHEELS			75.00	30.00
2.4	LABO	R	R&R BOT	H FRONT STR	uts		75.00	180.00
1.3	ALN L	ABOR	FRONT W	HEEL ALIGNI	MENT		75.00	97.50
			CA sales ta	X			8.25%	82.34
			1					

Total

\$1,387.84

ALL RETURNS SUBJECT TO A 20% RESTOCKING FEE + S/H. NO RETURNS OR REFUNDS ON ELECTRICAL ITEMS, SPECIAL ORDER ITEMS OR ITEMS NOT RETURNED IN ORIGINAL PACKAGING.

BEST INC. COLLEGE VENUE AKLAND

510) 658-8948

RIGINAL ESTIMATE \$

EV# 2 05/25/01 00:00

EV# 1 05/25/01 00:00

B.A.R. # AG11146

94618

R.O. 107879

ORIGINAL *

YEAR : 80 LICENSE: 1CARMEL MAKE : POR 1 YMA MILEAGE: 0 64198

MODEL: 911SC

PR.DATE:

VIN.#: 91A0142559

ENG #: 3.0

R.O. DATE : 5/25/ 1

LABOR/hour : 89.00

WRITTEN BY : WALL BOTTON TO THE STATE OF

5/25/ 1

READY-BY ACCOUNT

PAYMENT: CARD

QTY PART NUMBER PART DESCRIPTION X Vackhowledge notice and oral approval of an increase in the original estimated price. 2.0 KENDELL 20/50 MOTOR OIL 37.80 2.0 DP D P WASHER 1.80 1.0 1-583-386-514 CHECK VALVE 27.20 1.0 MTP-91 BATTERY 108.20

\$ 0.00

0.00

HARD START WHEN WARM

LABOR DESCRIPTION

AMOUNT

OIL SERVICE

89.00

267.00

DIAGNOSED HARD START AS RESIDUAL FUEL PRESSURE LOSS RIR CHECK VALVE AT EUEL PUMP Tuen distance lo bisqui

267.00

623.00

3.20

14.77

825.62

CHECK CHARGING SYSTEM FOR DRAW FOUND 400ma DRAW AT WIRING UNDER DASH CORRECTED WIRING, CHARGED BATTERY DRAW DOWN TO 30MA REPLACED BATTERY

ALL PARTS are new unless otherwise specified

TOTAL LABOR:

SUBLET WORK:

TOTAL PARTITOTALS 184.65

SUBLET

EMISSION WAIVER: I understand that I have the right to have emission service and/or adjustments done elsewhere.

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 vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The company is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control.

ENVIR PARTS: CERTIFICATE: ENVIR. CHG.: SHOP SUPPLY: TOTAL TAX : TOTAL R.O. :

MR3000 (R.5.98)

GERMANY'S BEST INC. 5291 COLLEGE AVENUE DAKLAND (510) 658-8948

2.000.00

\$ 3.069.97

94618

R . O . 108909

CA

ORIGINAL *

B.A.R. # AG11146

ORIGINAL ESTIMATE S

RBV# 1 05/01/02 09:39

REV# 2 05/01/02 09:39

YEAR: 80 LICENSE: 1CARMEL

MAKE : POR

MILEAGE: 64922

MODEL: 911SC

PR. DATE:

VIN.#: 91A0142559

ENG #: 3.0

R.O. DATE : 1/24/ 2

LABOR/hour: 95.00

WRITTEN BY :

READY-BY : 1/24/2

ACCOUNT : PAYMENT: CARD

VITY	PART NUMBER	PART DESCRIPTION	PRICE
1.0	acknowledge notice and	oral appreval SERS or rease in the o	original estimated price.
1.0	0C54	OIL PILTER	9.65
1.0	SUMP	SUMP KIT	3.00
1.0	DP eldev	D P WASHER	.90
12.0	KENDELL	20/50 MOTOR OIL	37.80
1.0	477-955-481	WASHER SYS VALVE	3.15
1.0	914-628-433-00	CHECK VALVE "T"	5.12
.0	0 438-170-031	FUEL ACCUMULATOR	133.00
1.0	911-541-225-03	WINDSHIELD SEAL	62.00
1.0		MOULDING	68.20
2.0		MOULDING CLIP	8.40
1.0	911-541-011-05	WINDSHIELD	788.17
1.0	911-731-035-08	MIRROR GLASS	58.30
1.5	FREON	FREON	108.30

LABOR DESCRIPTION	AMOUNT
OIL LEAKS AS NEC	
Due to the type of spryide requested,	
O2 SENSOR	47.50
ESTIMATE ON WINDSHIELD	
REPLACEMENT	
HADD CHART ARTED WARMED HE	300 00
HARD START AFTER WARMED UP CAR SITS 2-3 HRS	380.00
R/R FUEL ACCUMULATOR	
MAN AR GAURERON LIGHTA	1/0 50

NON OP COURTESY LIGHTS 142.50 BY OPENING DOORS (HAS OWN DOOR SWITCHES IN PASS DOOR POCKET IF NEC REPAIR OPEN CIRCUIT AT

FUSE PANEL

REPLACE SIDE VIEW GASKETS 285.00

R & I REAR SUSP BUSHINGS

TO CORRECT SQUEEKING

427.50

142.50

THANK YOU PROM: GERMANY'S BEST INC.

ALL PARTS are new unless otherwise specified

INSTALLATION SUBLET

EMISSION WAIVER: I understand that I have the right to have emission service and/or adjustments done elsewhere.

visaerone voeren al relect biaz nel roce en SERVICE AC

Michigan after giving a twenty (20) day written

08

DE THINK tentepite Pert Noc all her ac

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 vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The company is not responsible for loss

TOTAL LABOR 1,425.00 TOTAL PART 1.404.13 125.00 SUBLET WORK:

ENVIR PARTS: CERTIFICATE: ENVIR. CHG.: SHOP SUPPLY:

TOTAL TAX : 115.84 TOTAL R.O. : 3,069.97

HANKEGOMMENDED SERMICEG TO GERMANY'S BEST. BUCKLE-UP or damage to vehicle or articles left in vehicle in case of fire, FOR SAFETY, IT'S THE LAW!

GERMANY'S BEST JINC 5291 COLLEGE AVENUE OAKLAND

* ORIGINAL *

R. 0 1117

94618

B.A.R. # AG11146

YEAR : 80

MAKE : POR

MILEAGE: 66885

LICENSE: 1CARME

MODEL: 911SC VIN.#: 91A0142559

PR.DATE: 03/80

ENG #: 3.0

110.00

4,600.00

\$ 3,300.00

R.O. DATE : 2/16/ 4 LABOR/hour :110.00

WRITTEN BY : 01

READY-BY : 2/16/ 4

LABOR DESCRIPTION

ACCOUNT : PAYMENT:

AMOUN

X 1 acknowledge notice and oral approval of an increase in the original estimated price.

ORIGINAL ESTIMATE \$

REV# 1 02/16/04 15:53 PV/WK.....

REV# 2 02/17/04 11:48 PV/WK.....

(510) 658-894

QTY	PART NUMBER	PART DESCRIPTION	PRICE
1.0	915-300-911 01	GASKET SET	136.03
1.0	915-302-241 14	GEAR TEETH	163.27
1.0	915-302-242 00	GEAR TEETH	168.73
1.0	930-302-411 02	SHIFTING SLEEVE	219.79
1.0	915-302-301 06	SYNCRO 1ST	82.77
1.0	915-302-301 04	SYNCRO 2ND	60.38
3.0	911-302-301 06	SYNCROS 3RD-5TH	181.14
1.0	928-302-318 02	SYNCHRO BAND	30.57
1.0	915-302-315 01	SYNCHRO ENERGIZE	45.07
1.0	928-302-321 00	ANCHOR BLOCK	10.64
1.0	915-302-401 02	GUIDE SLEEVE	174.25
7.0	90WT	GEAR OIL	35.00
14.0	KENDELL	20/50 MOTOR OIL	52.50
2.0	DP	D P WASHER	1.80
1.0	0C54	OIL FILTER	9.75
1.0		CLUTCH KIT	925.75
1.0	915-116-087 03	GUIDE TUBE	201.54
1.0	999-110-146-00	ROLLER BRG.	203.88
9.0	900.067-090-02	CHEESE HEAD BOLT	32.76
8.0	930-102-206-00	FLYWHEEL BOLT	24.40
2.0	930-107-040-01	OIL RET TUBE, EX	135.80
3.0	930-111-191-13	EX. GASKET	36.00

1.0 930-111-121-10 EX. GASKET 12.95

ALL PARTS are new unless otherwise specified

DIAGNOSE NO 2ND GEAR 110.00 1,650.00 R&I ENGINE & TRANSAXLE OVERHAUL TRANSAXLE MACHINE FINISH DAMAGED 121 0 REVERSE GEAR REPLACE OIL RETURN TUBES ON LEFT SIDE OF MOTOR FOR OIL LEAKS 451.0

THANK YOU FROM: GERMANY'S BEST INC.

SUBLET

EMISSION WAIVER: I understand that I have the right to have emission service and/or adjustments done elsewhere.

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 vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The company is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control.

RECOMMENDED SERVICE

EPA#CAL000060754 BUCKLE-UP FOR SAFETY

SAVE PARTS

CALLED

TOTALS

TOTAL LABOR: 2,332.00 2.944.7 TOTAL PART :

SUBLET WORK: ENVIR PARTS:

CERTIFICATE: ENVIR. CHG.:

SHOP SUPPLY:

TOTAL TAX 242.94 TOTAL R.O. : 5,534.

15.00

Germany's Best inc. R.O. 100402 Page: 5291 College ave Monday - Friday 8:am to 5:pm Oakland, Califorina 94618 Date 21 DEC 2004 E-Mail 510-658-8948 Fax # Lic. B.A.R. # AG11146 Our Business hours are 8:am to 5:pm M-F. We accept VISA/MC CAL000060754 Make PORSCHE License 1CARMEL Model 911SC Eng. Type 6 CYL Miles 0 Eng. No. 3.0 Vin 91A0142559 Prod. E-Mail/Pager/Remarks/PO: Year 80 Sales: 001 Unit Open Date 21 DEC 2004 00:00 Ready By: 21 DEC 2004 11:25 Cell. # (415) 314-7260 Color: BLU/2 Description of Labor / Service Provided Hrs. Tech. Amount OIL SERVICE 001 495.00 CHECK OIL LEAK FROM RIGHT SIDE OF ENGINE SERVICE AS NESS. FOLLOW UP ON RECENT TRANS OVERHAUL

Revision #2

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. Lunderstand that two (2) days after notice of completion of services rendered, that a storage charge of not more _\$ per day, will be charged unless otherwise agreed to in writing.

Date

0.00

Account #

Key#

0.00

I acknowledge notice and give oral approval of an increase in the original estimate

0.00

Revision #3

.00

0.00

Increase

.00

Increase

Payment 2:

Thanks From: Germany's Best inc.

Payment 1:

Original Estimate:

Revision #1

\$ 550.00 X:

Increase

.00

0.00

SW2

Parts \$ 0.00 Enviromental: \$ 0.00 Shop Supply \$ 0.00 Sub Total Charges \$ 0.00

\$ 495.00

Labor

SubLet \$ 0.00 Total Sales Tax \$ 0.00

Total Before Sales Tax \$ 495.00

\$ 495.00 Total Sale **Total Due** \$ 495.00

nege ave

E-Mail/Pager/Remarks/PO:

Open Date 21 DEC 2004 00:00

Oakland, Califorina 94618 510-658-8948

E-Mail

Fax #

Our Business hours are 8:am to 5:pm M-F. We accept VISA/MC

R.O. 100402

Hrs.

Page:

Monday - Friday 8:am to 5:pm

24 DEC 2004 Date Lic. B.A.R. # AG11146

CAL000060754

License 1CARMEL

Make PORSCHE Model 911SC Miles 68681

Cell. # (415) 314-7260

Vin 91A0142559 Year 1980 Sales: 001 Eng. Type 6 CYL Eng. No. 3.0 Prod. 03/80

Unit

Color: BLU/2

Tech.

Description of Labor / Service Provided

Parte / Matarial

OIL SERVICE

December

Ready By: 21 DEC 2004 11:25

001 495.00

Amount

CHECK OIL LEAK FROM RIGHT SIDE OF ENGINE

SERVICE AS NESS. FOLLOW UP ON RECENT TRANS OVERHAUL

rarts / Material	Description	Qty	Price	Amount
New	GEAR OIL	7.00	5.00	35.00
New	OIL FILTER	1.00	12.50	12.50
New	20/50 MOTOR OIL	11.00	3.75	41.25
New	OIL SUMP KIT	1.00	3.00	3.00
New	DRAIN PLUG WASHER	2.00	0.95	1.90
New	WASHER ADDITIVE	1.00	5.00	5.00
New	OIL RETURN TUBE	2.00	37.50	75.00
	MARKER LIGHT BULB	1.00	1.75	1.75

Original Estimate: \$ 550.00 X: I acknowledge notice and give oral approval of an increase in the original estimate Revision #1 .00 Revision #2 .00 Revision #3 .00 Increase 0.00 0.00 Increase Increase 0.00

Thereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more _\$ per day, will be charged unless otherwise agreed to in writing.

Signature: Date

Account # VISA 689.88 Payment 1:

435 Key# SW2 Payment 2: 0.00

Thanks From: Germany's Best inc.

Labor \$ 495.00 Parts \$ 175.40 Enviromental: \$4.13 Shop Supply \$ 0.00 Sub Total Charges \$4.13 SubLet \$ 0.00 Total Sales Tax \$ 15.35

Total Before Sales Tax \$ 674.53

Total Sale \$ 689.88 **Total Due** \$ 0.00



2345 Broadway Oakland, CA 94612 (510) 893-7282

PORSCHE AUDI OF OAKLAND WILL ACCEPT PARTS FOR REFUND OR EXCHANGE PROVIDED THE PART IS A NORMALLY STOCKED NON-ELECTRICAL OR CARBURETOR PARTS PURCHASED WITHIN 30 DAYS AND IS ACCOMPANIED BY THIS INVOICE. ALL PARTS ACCEPTED FOR RETURN MUST MEET THE MANUFACTURER'S CURRENT PACKAGE GUIDELINES AND ARE SUBJECT TO A 30% RESTOCKING CHARGE, SPECIAL ORDERED ITEMS NOT PICKED UP WITHIN 90 DAYS WILL BE RETURNED TO NORMAL STOCK.

SUBJECT TO WARRANTY TERMS AND CONDITIONS LISTED ON REVERSE SIDE.

DATE ENTERED 22 MAY 06	YOUR ORDER NO.	DATE SHIPPED 22 MAY 06	INVOICE DAT	INVOICE NUMBER	A THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO	513624
S O L D			S H CODE	11 CODE:	PAGE 1 OF 1	
T O			T O			

HIP VI	4		SLSM.	B/L NO.		TERMS			.O.B. PC		
D.	SHIP	BIN	935 PART NO		DESCRIPT	CASH	LIST	NET	OAF	CLAND CA AMOUNT	
1	1	0		-126-09		T BELT	228.86		.86	228.86	
		ii.				The state of					
				liniq=	14)			<i>#</i>			Thank
			Tillian 6	2) 2) //\	M Addin	h II.I	6.01			_	You
			C¥ DA	TE _ Ma	#1 ay 22	106					Thank You For Your Business
					My						Business
F O.	AKLAI	ND.	WE TRUI	ING PORSCH Y APPRECIA J AND HAVE	TE YOUR	PART				228.86	
AY.						FREIG				0.00	
					elianica)		TOTAL			\$228.86	

CUSTOMER'S SIGNATURE

R.O. 102382

Page:

Monday - Friday 8:am to 5:pm

6 JUN 2006

Date

B.A.R. # AG11146

CAL000060754

5291 College ave

Oakland, Califorina 94618 510-658-8948

E-Mail Fax #

Our Business hours are 8:am to 5:pm M-F. We accept VISA/MC

Make PORSCHE

Model 911SC Miles 72148

Vin 91A0142559

Eng. No. 3.0 Prod. 03/80

Eng. Type 6 CYL

License 1CARMEL

Year 1980 Cell. # (415) 314-7260

Sales: 001 Unit

Hrs.

Color: BLU/2

E-Mail/Pager/Remarks/PO: Open Date 6 JUN 2006 00:00

Ready By: 6 JUN 2006 10:51

Description of Labor / Service Provided

Tech. 001

330.00

Amount

INSTALL FRONT ROTORS AND PADS, REPLACE FRONT HUB SEALS AND REPACK FRONT WHEEL BEARINGS

Parts / Material Description Qty Price Amount SPORT BRAKE DISC CROSS DRILLED New 2.00 175.00 350.00 New BRAKE PAD 47.52 47.52 New SEAL 1.00 13.69 13.69 New BRAKE CLEANER 1.00 6.50 6.50 New ANTISQUEAK 1.00 7.50 7.50

Original Estimate:

\$ 0.00 X:

0.00

I acknowledge notice and give oral approval of an increase in the original estimate

Revision #1

.00

Increase

Revision #2

.00 Increase

0.00

Revision #3

Increase

.00 0.00

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more than 30.00\$ per day, will be charged unless otherwise agreed to in writing.

Date:

Account #

Key#

SW2

Payment 2:

0.00

Total Before Sales Tax

\$ 37.21 \$ 755.21

\$ 0.00

\$ 330.00

\$ 425.21

\$ 0.00

\$ 0.00

\$ 0.00

VISA 792.42 Payment 1:

Thanks From: Germany's Best inc.

Total Sale

Labor

Enviromental:

Shop Supply

SubLet

Sub Total Charges

Total Sales Tax

Parts

\$ 792.42

Total Due

\$ 0.00

BAR:AG1955350 EPA:CAD982003303 Date: 8/1/2008

Time: 4:43:39PM

9829 Bigge St. Oakland, CA 94603 (510)-632-8901 RO #003592

Final Bill Page 1 of 5

	Make: 1980 Porsche	*Unknown Insurance*
	Model: 911	
	Style: 2D Cpe	
	License: 1CARMEL	
	Color:	Adjuster: LORI HAZZARD 1-800-
Home:	VIN: 91A0142559	Ins. Co. Phone
Work:	Mileage: 72,512	Claim #: 10000569313
Est.: DANIEL KIM	Hat No.:	Date of Loss:
Scheduled: 5/27/2008 Arrival: 5/27/2008	Unit No.:	Source: Mitchell UltraMate® EMS

Thank you for coming to our shop for your repairs.

Line	Line Items		Price	Labor	Paint	Other
1	Repl REAR REPLACE BUMPER	M 25.00 %	437.50 U			
2	LINE MARKUP %25.00					
3	*** END OF ATG SECTION ***					
4	Repl Remanufactured WHEEL		250.00 O	22.50 B		
5	PACIFIC RIMS 1-800-928-6746					
6	Repl MOUNT & BALANCE TIRE		12.00 F			
7	Repl 4 WHEEL ALIGNMENT		80.00 F			
8	R&I R W/SHIELD WIPER BLADE ARM			15.00 B		
9	R&R Time Used in R&I Operation					
10	R&I L W/SHIELD WIPER BLADE ARM			15.00 B		
11	R&R Time Used in R&I Operation					
12	R&I R W/SHIELD WASHER NOZZLE			15.00 B		
13	R&R Time Used in R&I Operation					
14	R&I L W/SHIELD WASHER NOZZLE			15.00 B		
15	R&R Time Used in R&I Operation					
16	Blend L ROCKER PANEL				52.50 R	
17	R&I R ROCKER MOULDING			45.00 B		
18	R&R Time Used in R&I Operation					
19	R&I L ROCKER MOULDING			45.00 B		
20	R&R Time Used in R&I Operation					
21	R&I L FRT DOOR TRIM PANEL			60.00 B		
22	Repr L FRT DOOR SHELL			75.00 B		
23	Refin L FRT DOOR OUTSIDE		1		165.00 R	
24	R&I L FRT DOOR OUTSIDE HANDLE			75.00 B		
25	R&R Time Used in R&I Operation					
26	R&I L FRT DOOR REAR VIEW MIRROR			112.50 B		
27	R&R Time Used in R&I Operation		000000			
28	Repl L FRT DOOR WEATHERSTRIP		141.31 F	30.00 B		
29	Repl CREST		65.36 F			
30	Repl SEAMSEAL 3 TUBES @ 25.99 EACH		77.96 F	37.50 B		
31	R&I L FRT DOOR BELT MOULDING			30.00 B		
32	R&R Time Used in R&I Operation				F2120551401	
33	Blend ROOF PANEL				75.00 R	
34	R&I SUNROOF SLIDING PANEL			45.00 B		
35	R&R Time Used in R&I Operation					
36	Repl REAR SUNROOF PANEL W/STRIP		21.52 F			
37	Repl FRONT SUNROOF SEAL		57.40 F			

BAR:AG1955350 EPA:CAD982003303

Date: 8/1/2008 Time: 4:43:43PM 9829 Bigge St. Oakland, CA 94603 (510)-632-8901 RO #003592

Final Bill Page 2 of 5

Line	Line Items	Price	Labor	Paint	Other
38	R&I HEATED BACK WINDOW GLASS		67.50 G		
39	R&R Time Used in R&I Operation				
40	Blend R QUARTER PANEL OUTSIDE			75.00 R	
41	Repl L QUARTER OUTER PANEL	1,081.88 F	1,590.00 B		
42	Refin L QUARTER PANEL OUTSIDE			157.50 R	
43	Refin L QUARTER PANEL EDGE			37.50 R	
44	Refin L ADD FOR PILLAR	ii.		37.50 R	
45	R&I R QTR GLASS MOVEABLE Sublet				65.00 1
	R&R Time Used in R&I Operation	II.		- 4	
47	Repl ENGINE LID EMBLEM	33.78 F			
48	Refin ENGINE LID	100000000000000000000000000000000000000		135.00 R	
49	Repl ENGINE LID PANEL	1,166.48 F	150.00 B		
50	Refin ENGINE LID UNDERSIDE	201000222222		82.50 R	
51	R&I L REAR SUSP SHOCK ABSORBER -M		48.00 M		
	R&R Time Used in R&I Operation				
53	CLEAN & RETAPE EMBLEM	P	22.50 B		
54	Repl 4 DECALS ON REAR BODYPANEL	60.00 F	30.00 B		
	R&I ENGINE ASSY -M	62.	480.00 M		
	Repl W/AIR COND -M		32.00 M		
	R&I EXHAUST MUFFLER	1	60.00 B		
58	R&R Time Used in R&I Operation				
	LOOSEN AND PULL BACK COOLING LINE		37.50 B		
60	ON LEFT FRAME RAIL	1			
61	Repl OIL FOR REMOVAL OF COOLER AND	96.00 F	22.50 B		
	LINES				
62	APPROX 12 QUARTS @ 8.00 EACH		3 4		
63	R&I ENGINE OIL COOLER -M	1	11.		
64	R&I AIR COND RECEIVER/DRIER -M		56.00 M		
65	Repl EVACUATE & RECHARGE A/C -M		112.00 M		
	R&R Time Used in R&I Operation		112.001.2		
67	Repl L REAR FRAME SIDEMEMBER -S	858 68 F	1,462.50 B		
68	R&I FUSE PANEL	020.001	37.50 B		
69	R&I VOLTAGE BOX		37.50 B		
70	Refin UPR REAR BODY PANEL			45.00 R	
71	Refin LWR REAR BODY PANEL			45.00 R	
72	Repl UPR REAR BODY PANEL	86.88 F			
	Refin REAR BODY EDGE			37.50 R	
	Repl REAR BODY PANEL	346.59 F			
	Repl REAR BODY PANEL REINFORCEMENT	346.59 F			
	Repl L COMBINATION LAMP LENS	116.09 F			
	R&I R COMBINATION LAMP REFLECTOR		165.00 B		
	R&R Time Used in R&I Operation				
	Repl L COMBINATION LAMP REFLECTOR M 25.00 %	812.50 F	165.00 B		
	STOCKTON AUTO DISMANTLERS 800-235-8733				
	LINE MARKUP %25.00				
	Repl MUFFLER GASKETS 2 @ 17.50 EACH	35.00 F			
83	Repl REAR BODY REFLECTOR	67.47 F	10		
84	Refin REAR FACE BAR	******		157.50 R	
04	IVIII IOMA TOO DIAN				

BAR:AG1955350 EPA:CAD982003303

Date: 8/1/2008 Time: 4:43:43PM 9829 Bigge St. Oakland, CA 94603 (510)-632-8901 RO #003592

Final Bill Page 3 of 5

Line	Line Items	Price	Labor	Paint	Other
85 86 87 88 89 90 91 92 93 94 95 96 97 98	A-GERMAN AUTO PARTS AND SERVICE 408-993- Overhaul REAR BUMPER ASSY Repl L REAR BUMPER GUARD Repl LICENSE PLATE FLEX ADDITIVE WELD THRU PRIMER FRAME/RACK SET UP SHEETMETAL PULL CLEAR COAT UNDERCOATING RESTORE CORROSION PROTECTION CHIP RESISTANT MATERIAL APPLICATION FINISH SAND AND BUFF MASK FOR OVERSPRAY PAINT/MATERIALS HAZARDOUS WASTE DISPOSAL	430.42 F 10.00 F 7.00 O 12.00 O	Labor 187.50 B 15.00 B 112.50 F 300.00 F 37.50 B 7.50 B	Paint 255.00 R 15.00 R 450.00 R 15.00 R	26.00 E 5.62 E 10.00 E 591.60 F 3.00 Z

BAR:AG1955350 EPA:CAD982003303 Date: 8/1/2008

Time: 4:43:43PM

9829 Bigge St. Oakland, CA 94603 (510)-632-8901 RO #003592

Final Bill Page 4 of 5

Totals	Total \$	
Parts, Foreign (F)	6,003.91	
QUALITY REPLACEMENT (U)	437.50	
Parts, Other (O)	269.00	
Parts Total	6,710.41	
Labor, Body (B)	5,355.00	
Labor, Frame (F)	412.50	
Labor, Glass (G)	67.50	
Labor, Mechanical (M)	728.00	
Labor, Refinish (R)	1,837.50	
Labor Total	8,400.50	
Hazardous Waste (Z)	3.00	
Labor, Misc (D)	41.62	
Paint (P)	591.60	
Sublet Labor (L)	65.00	
Other Total	701.22	
Subtotal	15,812.13	
SALES TAX (Rate =8.750%)	639.19	
Total	16,451.32	
Insurance Total	16,451.32	
insurance rotal	10,431.32	

BAR:AG1955350 EPA:CAD982003303 Date: 8/1/2008

Time: 4:43:43PM

9829 Bigge St. Oakland, CA 94603 (510)-632-8901

RO #003592

Final Bill Page 5 of 5

All part prices in the Price column that are marked as (D) Domestic or (F) Foreign are new and made by the original equipment manufacturer (OEM). Part prices marked as (A) are aftermarket, new, non-OEM. Part prices marked as (U) are Used. Part prices marked as (O) are Other parts as described. See Totals area for additional price details. Other terms: Repl or R&R = Remove and Replace, O/H = Overhaul, R&I = Remove and Install.

ALL REPLACEMENT PARTS ARE O.E.M. UNLESS OTHERWISE SPECIFIED AS "AFTERMARKET/NEW." YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE SPECIFIED REPAIRS: I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HERIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THRERETO. WE 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 OUR CONTROL. THIS REPAIR ORDER INCLUDES FULL POWER AND AUTHORITY TO SIGN MY NAME TO ALL CHECKS, DRAFTS, OR NEGOTIABLE INSTRUMENTS RELATED TO OR ARISING OUT OF WORK PERFORMED. PARTS PRICES ARE SUBJECT TO INVOICE.

SIGNED X	DATE
50	

Auto Options

1445 San Pablo Ave.

Berkeley, CA 94702 Shop Phone: (510) 526-9800

Web Address: autooptionstires.com

Invoice

7671

Estimate Ref #0

Date Printed: 01/17/2019 Printed Time: 4:46 pm BAR #ARD133175

EPA #CAD000057740

Hat/Ref:

Payment Date

Auto Options

Time Promised:

1980 PORSCHE 911 SC H6 3.0L 2999CC FI GAS N

VIN:

License: 1CARMEL

Mileage In: 0

Date Written:

02/03/2017

Unit #:

Mileage Out: 76,903

Written By: Bill

Amount

Cell:			DOM:	Save Old Parts: No			
Job N	lame	Description	Technician	Qty	List	Extended	
4 Tire	S	Mount & balance 4 tires					
Part	2254018YMIPSAS3+	225/45-18 92Y Michelin Pilot Sport A 4MK600VX0217 (x2)	/S 3 +	2.00	185.00	370.00	
Part	2553518YMIPSAS3+	255/35-18 94Y Michelin Pilot Sport A B9CR02RX3616 B9CR02RX4616	/S 3 +	2.00	225.00	450.00	
Labor	Rate 1	Work Requested - Mount & Balance				110.00	
Misc	DISP	Work Requested - Tire disposal fee		4.00	3.25	13.00	
Misc	CRF	Work Requested - Calif. Recycle Fee	9	4.00	1.75	7.00	
Align	ment	Align as nec.		7788 <u>-</u>			
Labor	Rate 1	Work Requested - 4 wheel alignmen	t			250.00	
Wo	ork Performed - L/R & L/R ca	amber is max positive - matched right side t	to left				

, Abc	Wictiou	Amount
Credit		1,027.90
	Payment Totals:	\$1,027.90
	PR carl	
	Credit	Payment Totals:

Method

Type

Parts: \$820.00 Labor: \$360.00 Sublet: \$0.00 Misc: \$20.00 Hazmat: \$0.00 Supplies: \$0.00

Tax Total: Invoice Total: \$75.85

Less Paid:

\$1,275.85 1,027.90

Balance Due:

\$247.95

Thank you, we appreciate your business.

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 or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By Date Time _



Smog Check Vehicle Inspection Report (VIR)

Vehicle Information



Test Date/Time: 12/05/2018@14:48:20

Model Year:

1980

1CARMEL

Make:

PORSCHE

Model:

911 SC

License:

State:

CA

Single

VIN: Transmission: 91A0142559

Engine Size:

3.00 L

Type:

Passenger Car 3000

Cylinders:

Manual

GVWR: Odometer: Fuel Type: N/A 76,895

Gasoline

Test Weight: Certification: Exhaust:

California

VLT Record #:

Inspection Reason:

13940 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: HX417346

DMV ID Number: 5901X252H419

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	Not applicable	Air Injection	Not applicable	OBD System Checks
Not applicable	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Pass	Ignition Timing: PB05	Pass	Other Emission Related Components
Pass	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		100 1 100 100 100 100 100 100 100 100 1

ASM Emission Test Results

		%CO2	%02	HC (PF	M)		CO (%)		NO (PI	PM)		
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results
15 mph	2480	15.4	0.3	214	40	40	1.36	0.17	0.21	1364	520	559	Pass
25 mph	2402	15.4	0.3	181	31	24	1.16	0.15	0.17	1224	452	447	Pass

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

AUTO ROW SMOG

3060 Broadway Oakland, CA 94611

5104517664

Station Number: RC232209

Smog Check Inspection Station Information Technician Name/Number:

Repair Tech Name/Number:

Software Version/EIS Number:

AMBLE, BRIAN/EO045185

1805 / EP729201

Leastific r	index papalty of position, under the laws of the Cities of California, that I	performed the inspection in accordance with all bureau requirements, and that the information
centry, t	inder penalty or perjury, under the laws of the State of California, that I	Deflormed the inspection in accordance with all bureau requirements, and that the information
Catalog and	the contract of the contract o	The state of the s
listed on i	this vehicle hispection report is true and accurate.	

echnician's Signature

Invoice No.

000021712

Order Date 01/28/19 11:00 am

Completed: 02/04/19 01:44 pm

BAR #: AH 141375

EPA # CAL 000168351

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

76924 Mi.

Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

ELECTRICAL

Labor: \$149.00

CUSTOMER WOULD LIKE WIRING FOR ADDITIONAL CIGARETTE OUTLETS REMOVED FROM UNDER THE DASH.
REMOVED AFTER MARKET WIRING, AND INSULATED EXPOSED WIRING THAT WAS TAPPED INTO.

ELECTRICAL

ELECTRICAL-N

1.0 @ 5.00 =\$

5.00

5.00

Job Subtotal: \$154.00

DRIVERS SIDE MIRROR

Labor: \$149.00

DRIVERS SIDE MIRROR IS LOOSE. SECURE DRIVERS SIDE MIRROR.

Job Subtotal: \$149.00

STEERING WHEEL PLAY

Labor: \$536.40

STEERING WHEEL HAS UP AND DOWN PLAY. CHECK AND ADVISE. INSPECTED AND FOUND THAT THE UPPER STEERING COLUMN BEARING IS WORN.

REPLACED DEFECTIVE UPPER AND LOWER STEERING COLUMN BEARINGS.

91134777102

STER/COLUM BEARG UPP-N

1.0 @

65.55

90005203100

STEER/COLUM BEARG LOWE-N

1.0 @ 38.47 =\$

65.55 = \$

38.47

104.02

Job Subtotal: \$640.42

IGNITION LOCK CYLINDER

Labor: \$0.

IGNITION LOCK CYLINDER DOES NOT TURN EASILY WITH KEY. CHECK AND ADVISE.

INSPECTED AND FOUND THAT IF THE KEY IS PUSHED UP SLIGHTLY PRIOR TO TURNING, TURNS EASIER.

IN ORDER TO REPAIR COMPLETELY IGNITION LOCK ASSEMBLY WOULD HAVE TO BE REPLACED.

Job Subtotal: \$0.00

INSPECTION

Labor: \$0.0

PERFORM INSPECTION OF THE CAR. CAR HAS MOSTLY SAT OVER THE PAST 7 YEARS, DRIVEN OCCASIONALLY.

Job Subtotal: \$0.00

BRAKE FLUID CHANGE

Labor: \$149.00

DRAIN BRAKE FLUID FILL AND BLEED SYSTEM

00004430501 ---> BRAKE FLUID Continued on the next page 5 -- 47.38 --> -47.38>

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your **polyecSphricited** eper**\$196.38** car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.

(Signature) ____

Invoice No.

Page 2

BAR #: AH 141375

000021712

Order Date 01/28/19 11:00 am Completed: 02/04/19 01:44 pm

EPA # CAL 000168351 1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

STERO

Labor: \$149.

STERO DOES NOT WORK. CHECK AND ADVISE.

RAN TEST PLAN, TRACED PROBLEM TO A BLOWN FUSE IN THE AMPLIFIER. REPLACED BLOWN FUSE AND TESTED. STERO IS WORKING NOW.

FUSE

FUSE-N

1.0 @ 0.77 =\$

0.77

Job Subtotal: \$149.77

HEATER HOSE

Labor: \$29.

REPLACED TORN HEATER HOSE FROM THE LEFT HEAT EXCHANGER TO THE ENGINE SHEET METAL.

91121155300

HEATER HOSE 911-N

1.0 @ 17.67 =\$ 17.67

17.67

Job Subtotal: \$47.47

MAJOR SERV 911 78-89 30K

Labor: \$1,043.

MAJOR SERVICE30-60-90000 MILES AS PER MANUFACTURER

REPLACED FAN, AND A/C BELTS.

REPLACED WIPER BLADES.

REPLACED BURNT OUT RIGHT FRONT SIDE MARKER LIGHT BULB.

BOTH HIGH BEAMS ARE OUT, FILAMENTS IN HEADLIGHT BULBS FOR HIGH BEAMS ARE BURNT. REPLACED BOTH HEADLIGHT BULBS.

LICENCE PLATE LIGHT ASSEMBLIES ARE DETERIORATED AND BROKEN. REPLACED BOTH REAR LICENCE PLATE LIGHT ASSEMBLIES.

WASHER SOLVENT	WINDSHIELD WASHER FLN	1.0 @	3.00 =\$	3.00
93010519501	Valve Cover Gasket-N Valve Cover Gskt. Uppe-N	2.0 @	8.31 =\$	16.62
93010519404	Valve Cover Gskt. Uppe-N	2.0 @	15.91 =\$	31.82
90003101430	Valve Cover Gskt. Uppe-N Valve Cover Washer-N Valve Cover Nut-N GASKET SUMP PLATE-N Oil Drain Plug Gasket-N OIL FILTER OC 54-N Spark Plug-N Air Filter 911 LX 261-N Fuel Filter-N 20W-50 TOTAL CLASSIC-N SWEDCO TRANS OIL-N	34.0 @	0.58 =\$	19.72
90008400403	Valve Cover Nut-N	34.0 @	0.54 = \$	18.36
93010139101	GASKET SUMP PLATE-N	2.0 @	7.94 =\$	15 88
90012301120	Oil Drain Plug Gasket-N	1.0 @	0.97 =\$	0.97
93010776401	OIL FILTER OC 54-N	1.0 @	20.34 =\$	20.34
WR5DC+	Spark Plug-N	6.0 @	4.46 =\$	26.76
91111018502	Air Filter 911 LX 261-N	1.0 @	42.17 =S	42.17
0450905016	Fuel Filter-N	1.0 @	59.59 =\$	59.59
194706	20W-50 TOTAL CLASSIC-N	11.0 @	5.50 =S	60 - 50
SWEPCO TRANS OIL	SWEPCO TRANS OIL-N	7.0 @	14.38 =\$	100.66
CLEANER	PARTS CLEANER-N	1.0 @	5.00 =\$	5.00
9991921765A	SWEPCO TRANS OIL-N PARTS CLEANER-N Belt 9.5X710-N V-Belt 13x1100-N	1.0 @	16.00 =\$	16.00
13X1100	V-Belt 13x1100-N	1.0 @	16.03 =\$	16.03
40713	Wiper Blade 13"-N	2 0 0	13 35 -6	26 70
3893	LIGHT BULB 12V 4W-N	1.0 @	1.68 =\$	1 68
5008	LIGHT BULB 12V 4W-N LIGHT BULB 12V 10W-N	1.0 0	2.26 =\$	2 26
HELLA H4	HEADLIGHTS H4-N	2 0 6	59.95 =\$	
	LICENCE PLATE LIGHT-N	2.0 @	25.39 =\$	

Job Subtotal: \$1,697.74

CAM LINE

Labor: \$223

REPLACED LEAKING RIGHT CAM LINE.

93010734812

Cam Lube Line 84+-N

1.0 @ 98.24 =\$

98.24

----->--->---->---->---->

Invoice No.

000021712

Page 3 Order Date 01/28/19 11:00 am

Completed: 02/04/19 01:44 pm

BAR #: AH 141375 EPA # CAL 000168351

1009 7th Street Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

CAM LINE

CLEANER	PARTS CLEANER-N	1.0 @	5.00 =\$	5.00	103.24
			Job	Subtotal:	\$326.74
DECK LID S	HOCK	,		Labor	: \$29.80
REPLACED WORN	DECK LID SHOCK.				
91151233102	HOOD SHOCK REAR 911-N	1.0 @	32.66 =\$	32.66	32.66
			Jol	o Subtotal	: \$62.46
POWER ANTE	NNA			Labor:	\$149.00
REPLACED FAULT	TY POWER ANTENNA.				
91164503306	Power Antenna-N	1.0 @	126.36 =\$	126.36	126.36
			Job	Subtotal:	\$275.36

Payments to ABP REPAIR INC	Cost Summary	7
Status: Completed Work Order	Labor	2607.50
	Parts	1091.84
Payments:	Haz Waste	18.00
	Tax	101.00
	Total	\$3818.34
	Payments	0.00
	Bal Due	3818.34

Uptown Body & Fender

Taking out life's little wrinkles, one car at a time. 401 26th Street, Oakland, CA 94612 Phone: (510) 251-8009

FAX: (510) 251-0605

Workfile ID: State EPA: BAR:

de358b95 CAL000434559 AB165372

Final Bill

RO Number: 64260

Customer:

Insurance:

Adjuster:

Phone:

Estimator:

Steve Villa

Create Date:

2/11/2019

Claim:

Loss Date:

Deductible:

1980 GENERIC CAR 2D CPE BLUE

VIN:

State:

91A0142559

Interior Color: Exterior Color: BLACK BLUE

Mileage In:

76,944 76,945

Vehicle Out: 3/1/2019

License:

1CARMEL

CA

Production Date:

Mileage Out: Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor \$	Type	Paint
1	E01	Remove/Install	FRONT BUMPER LOWER SPOILER 2 PIECE		,,,,,,,,	.,,,-	225.00	Body	
2	E01	Repair	STRIP 2 PIECE SPOILER AND REFINISN 2 PIECE				225.00	Body	180.00
3	E01	Refinish	2 STAGE						72.00
4	E01	Sublet	Hazardous waste removal	1	3.50	Other			
5	E01	Remove/Replace	Flex additive	1	5.00T	Other			
6	E01		Color tint				45.00	Body	
7	E01	Remove/Replace	Misc clips	1	10.00T	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total \$
Parts				15.00
Sublet/Miscellaneous				3.50
Labor, Body			90.00	495.00
Labor, Refinish			90.00	252.00
Material, Paint				131.60
Subtotal				897.10
Sales Tax				13.56
Grand Total				910.66
Net Total				910.66

Estimate Version	Total \$
Original	910.66

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RC Number: 64260

1980 GENERIC CAR 2D CPE BLUE

Insurance Total \$:	910.66
Received from Insurance \$:	0.00
Balance due from Insurance \$:	910.66
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

REPAIR AUTHORIZATION

I hereby authorize the above work to be performed and grant permission to operate this vehicle on city streets and elsewhere for the purpose of road testing. I acknowledge your right to a mechanic's lien and I authorize you to retain possession of this vehicle until all work that is performed is paid in full. I will not hold Uptown Body & Fender or its agents for loss or personal damage to personal property left in the vehicle in case of fire, theft or any circumstance beyond your control. I acknowledge that the Estimate is based on a SURFACE INSPECTION and ESTIMATED prices for parts / sublet labor, etc., therefore may be subject to supplementation. I hereby authorize Uptown Body & Fender to be my sole representative in any insurance claims settlement negotiations regarding the safe and complete restoration of this vehicle to pre-accident condition.

I also acknowledge that any damaged parts removed from the car will not be saved unless I instruct the shop to do so in writing prior to commencement of work. I further acknowledge that removal of any damaged parts from the vehicle will preclude the reinstallation of those parts.

LIMITED POWER OF ATTORNEY

That the undersigned does hereby constitute and apportundersigned on any insurance check or drafts issued to repairs to my automobile authorized by myself in what whatever action said attorney shall or may take by virture.	by tever manner is necessary to place or draft	(Insurance Company) covering any
Authorized by:	Date:	

To approve repairs please reply to email of origin or fax back signed document to 510-251-0605. Thank you.

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Invoice No.

Page 1

BAR #: AH 141375

000022073

Order Date 09/11/19 08:53 am

1009 7th Street

Oakland, CA 94607

EPA # CAL 000168351

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

76924 Mi.Last in 1/28/2019

Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

Quotes

1 09/11/19 05:11pm 314.29

Completed: 09/11/19 12:30 pm

SCOTT in person.

BATTERY

Labor: \$74.50

REPLACE BATTERY. BATTERY HOLD DOWN CLAMP WAS MISSING, INSTALLED NEW BATTERY HOLD DOWN CLAMP.

MTP-H8

91161120900

BATTERY-N

BATTERY HOLD DOWN CLAMP-N

1.0 @ 203.72 =\$

15.77 =\$

1.0 @

203.72

15.77

219.49

Job Subtotal: \$293.99

Payments to ABP REPAIR INC	Cost Summary	7
Status: Completed Work Order	Labor	74.50
	Parts	219.49
Payments:	Tax	20.30
	Total	\$314.29
	Payments	0.00
	Bal Due	314.29

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.



Smog Check Vehicle Inspection Report (VIR)

Vehicle Information



www.esp-global.com

Test Date/Time: 09/16/2019@09:59:30

Model Year:

1980

Make: 1CARMEL

State:

PORSCHE

CA

Model: VIN:

911 SC

License: Engine Size:

3.00 L

Type:

Passenger Car

Transmission:

91A0142559

GVWR:

N/A

Test Weight: Certification:

3000

Cylinders:

Manual 6 13940

Odometer: Fuel Type: 77,176 Gasoline

Exhaust:

California Single

VLT Record #:

Inspection Reason:

Change of Ownership

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: IH111086

DMV ID Number: 5363H356I769

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	Not applicable	Air Injection	Not applicable	OBD System Checks
Not applicable	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Pass	Ignition Timing: PB05	Pass	Other Emission Related Components
Pass	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		301 T. SANDA TRATERIOR

ASM Emission Test Results

		%CO2	CO2 %O2 HC (PPM)			CO (%	CO (%)			PM)]		
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results
15 mph	1539	14.6	0.0	214	40	32	1.36	0.17	0.19	1364	520	415	Pass
25 mph	2420	14.5	0.1	181	31	26	1.16	0.15	0.18	1224	452	316	Pass

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

Smog Check Inspection Station Information

TEST ONLY SMOG STATION II 5200 Telegraph Ave, Oakland, Ca 94609

(510)653-8646

Station Number: TC236306

Technician Name/Number: Repair Tech Name/Number:

ORTIZ, JEFFREY/E0638354

Software Version/EIS Number: 1805 / EP729366

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection	min accordance with all bureau requirements, and that the information
the state of the s	and the monitoring
listed on this vehicle inspection report is true and accurate.	\
iisted on triis veriicie irispection report is true and accurate.	1
	The state of the s

Date

Technician's Signature

Invoice No.

000022143

Page 1

BAR #: AH 141375

EPA # CAL 000168351

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

Order Date 10/16/19 09:56 am Completed: 10/21/19 08:40 am

80 PORSCHE 911 BLUE 77184 Mi.Last in 9/11/2019

Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

STARTING ISSUE

Labor: \$894.0

CUSTOMER STATED THAT INTERMITTENTLY WHEN TURNING THE KEY TO START THE ENGINE, CUSTOMER JUST HEARS A CLICK. THEN IF THE KEY IS CYCLED OFF, AND TURNED TO START AGAIN, ENGINE CRANKS OVER AND STARTS FINE, HAS NEVER LEFT HIM STRANDED. POSSIBLE PROBLEM WITH THE STARTER OR STARTING SYSTEM? CHECK AND ADVISE.

TESTED THE CAR, GOT THE PROBLEM TO DUPLICATE ONCE, WHILE TURNING THE KEY VERY SLOWLY. SUSPICIOUS OF A PROBLEM WITH HE IGNITION SWITCH.

REPLACED THE ELECTRICAL PORTION OF THE IGNITION SWITCH, AND TESTED THE CAR SEVERAL TIMES, PROBLEM IS STILL OCCURING. PROBLEM IS IN THE STARTER.

REPLACED THE STARTER WITH A REBUILT STARTER AS PER CUSTOMER REQUEST. NO WARRANTY ON LABOR FOR A REBUILT STARTER.

TESTED CAR SEVERAL TIMES AFTER REPLACING THE STARTER. PROBLEM DID NOT OCCUR AGAIN.

96461301200 911604101BX IGNITION SWITCH-N

Starter Reb.-N

1.0 @ 161.70 =\$ 161.70

1.0 @

506.11 =\$ 506.11

667.81

Job Subtotal: \$1,561.81

Payments to ABP REPAIR INC	Cost Summary			
Status: Completed Work Order	Labor	894.00		
	Parts	667.81		
Payments:	Tax	61.77		
	Total	\$1623.58		
	Payments	0.00		
	Bal Due	1623.58		

(Signature)			

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.



Smog Check Vehicle Inspection Report (VIR)

Vehicle Information



www.esp-global.com

Test Date/Time: 12/05/2018@14:48:20

Model Year:

1980

Make:

PORSCHE

Model:

911 SC

License:

1CARMEL

State:

CA

VIN:

Engine Size:

3.00 L

Type:

Passenger Car

Transmission:

91A0142559

GVWR:

N/A

Test Weight:

3000 California Cylinders:

Manual 6

Odometer:

76.895

Certification:

VLT Record #:

13940

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: HX417346

DMV ID Number: 5901X252H419

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	<u>ECS</u>	Result	ECS	Result	ECS
Pass	PCV	Not applicable	Thermostatic Air Cleaner	Pass	Fuel Evaporative Controls
Pass	Catalytic Converter	Not applicable	Air Injection	Not applicable	OBD System Checks
Not applicable	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Pass	Ignition Timing: PB05	Pass	Other Emission Related Components
Pass	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		W. C.

ASM Emission Test Results

		%CO2	%O2	HC (PP	M)		CO (%)		NO (PI	PM)			
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results	
15 mph	2480	15.4	0.3	214	40	40	1.36	0.17	0.21	1364	520	559	Pass	
25 mph	2402	15.4	0.3	181	31	24	1.16	0.15	0.17	1224	452	447	Pass	
MANY - MA	assimation Al	lowable E	minainan		A175 -	A.zzzzzz E.		E			11510			

Smog Check Inspection Station Information

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

AUTO ROW SMOG

3060 Broadway Oakland, CA 94611

5104517664

Date

Station Number: RC232209

Technician Name/Number:

Repair Tech Name/Number:

AMBLE, BRIAN/EO045185

Software Version/EIS Number:

1805 / EP729201

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.

Technician's Signature

Auto Options

1445 San Pablo Ave.

Berkeley, CA 94702 Shop Phone: (510) 526-9800

Web Address: autooptionstires.com

Invoice

12098

Estimate Ref #0

Date Printed: 12/18/2019 Printed Time: 5:33 pm BAR #ARD133175

EPA #CAD000057740

Hat/Ref:

Auto Options

Time Promised:

1980 PORSCHE 911 SC H6 3.0L 2999CC FI GAS N

VIN:

License: 1CARMEL

Mileage In: 0

Date Written:

12/18/2019

Unit #:

Mileage Out: 77,345

Written By:

DOM:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Wheel Repair	Repair Wheel				
Labor Rate 1	Work Requested - Check for	leak in 2 front tires, repair			250.00
	as nec.	0.0			
Work Performed - Clean	ed and sealed bead area of all 4 wheels				

Payment Date	Type	Method	Amount
		Payment Totals:	

Parts: \$0.00
Labor: \$250.00
Sublet: \$0.00
Misc: \$0.00
Hazmat: \$0.00
Supplies: \$0.00

Tax Total:

\$0.00

Invoice Total:

\$250.00

Thank you, we appreciate your business.

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 or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By ______ Date _____ Time _____

Invoice No.

Page 1

BAR #: AH 141375 EPA # CAL 000168351 000022909

Order Date 03/17/21 09:22 am

1009 7th Street

Paid: 03/17/21 04:45 pm

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

78648 Mi.Last in 10/16/2019

Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

Quotes

1 03/17/21 04:46pm 342.45

SCOTT in person.

TEST BATTERY

Labor: \$169.00

CHARGED BATTERY. BATTERY TOOK A BETTER PART OF THE DAY TO FULLY CHARGED. TESTED BATTERY, BATTERY PASSED LOAD TEST. TESTED CHARGING SYSTEM, CHARGING SYSTEM IS WORKING CORRECTLY. FISHED OUT BATTERY TERMINAL CAP WHICH HAD FALLEN BEHIND THE BATTERY.

Job Subtotal: \$169.00

DOME LIGHT

Labor: \$50.

REPLACED DRIVERS SIDE DOME LIGHT.

90163210128

Interior Light-N

1.0 @ 112.36 =\$

112.36

112.36

Job Subtotal: \$163.06

Recommendations:

MAJOR SERVICE

Payments to ABP REPAIR INC	Cost Summary	7
Status: Paid Work Order	Labor	219.70
	Parts	112.36
	Tax	10.39
1 03/17/21 342.45 Visa	Total	\$342.45
	Payments	342.45
	Bal Due	0.00

(Signature)		
(alguacure)		

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.

Invoice No.

000023234

Page 1

BAR #: AH 141375

EPA # CAL 000168351

1009 7th Street Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

Order Date 10/11/21 10:51 am

Paid: 10/11/21 03:09 pm

80 PORSCHE 911 BLUE

79718 Mi.Last in 3/17/2021

Lic: 1CARMEL/CA H6Cyl 3.0 Vin: 91A0142559

Eq: AC FI

Quotes

1 10/11/21 03:05pm 545.19

SCOTT in person.

NO START

CUSTOMER STATED THAT THE ENGINE STARTED, AND BACK FIRED, THEN DIED, AFTER THAT ENGINE CRANKS BUT WILL NOT START. CHECK AND ADVISE.

INSPECTED AND FOUND THAT THE POP OFF VALVE HAD BLOWN OUT OF THE AIR BOX. EPOXIED POP OFF VALVE BACK INTO THE AIR BOX, AND LET CURE.

ADJUSTED FAN BELT TENSION.

TESTED CAR, ENGINE IS STARTING CORRECTLY NOW.

37513

LOCTITE EPOXY CUP-N

1.0 @ 2.80 =\$

2.80

20.34

76.89

0.97

2.80

Job Subtotal: \$286.30

Labor:

Labor: \$283.

OIL+FILTERS 911 74-89

CHANGE ENG OIL AND FILTERS, VISUAL INSPECTION OF CAR, CHECK LIGHTS AND

WIPERS, SET TIRE PRESSURE.

93010776401 OIL FILTER OC 54-N 1.0 @ 20.34 =\$

90012301120 Oil Drain Plug Gasket-N 194706 20W-50 TOTAL CLASSIC-N CLEANER PARTS CLEANER-N

1.0 @ 0.97 =\$ 11.0 @ 6.99 =\$ 1.0 @ 7.29 =\$

7.29 105.49

\$132

0

Job Subtotal: \$237.79

Recommendations:

MAJOR SERVICE

Payments to ABP REPAIR INC	Cost Summary	
Status: Paid Work Order	Labor	415.80
	Parts	108.29
Payments: \$545.19	Haz Waste	10.00
1 10/11/21 545.19 Visa	Tax	11.10
	Total	\$545.19
	Payments	545.19
	Bal Due	0.00

Thank you for choosing ABP REPAIR INC

(Signature)

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.

Invoice No.

Page 1

000023311

Order Date 11/30/21 11:41 am

Paid: 11/30/21 12:36 pm

EPA # CAL 000168351 1009 7th Street

BAR #: AH 141375

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

79755 Mi.Last in 10/11/2021 Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

OIL LEAK

Labor: \$1,701.

REMOVED ENGINE AND TRANSMISSION, REPLACED LEAKING OIL PRESSURE SWITCH, AND THERMOSTAT O-RING. CLEANED AREA. REPLACED WORN BELL CRANK BUSHINGS. REPLACED LEAKING OIL LINES FROM THE EXTERNAL OIL THERMOSTAT TO THE OIL RESERVOIR, AND TO THE ENGINE. REPLACED HARD AND BRITTLE "S" HOSE FROM THE ENGINE OIL COOLER TO THE OIL RESERVOIR. REPLACED SUMP PLATE GASKETS, AND WASHERS. REPLACED OIL FILTER, FILLED ENGINE WITH FRESH OIL.

91160623000	Oil Pressure Switch-N	1.0 @	25.14 =\$	25.14	
99970731440	THERMOSTAT O-RING-N	1.0 @	The state of the s	4.61	
90142325300	Bushing-N	2.0 @	4.82 =\$	9.64	
91110773013	OIL HOSE 911 RES-THERM-N	1.0 @	231.03 =\$	231.03	
91110774312	HOSE OIL THERM 911SC-N	1.0 @	239.74 =\$	239.74	
91110723300	OIL RES HOSE-N	1.0 @	72.32 =\$	72.32	
93010139101	GASKET SUMP PLATE-N	4 TO STATE OF THE PARTY OF THE	7.94 =\$	15.88	
90003101130	ALUMINUM WASHER-N		1.08 =\$	12.96	
90012301120	Oil Drain Plug Gasket-N	2.0 @	0.97 =\$	1.94	
93010776401	OIL FILTER OC 54-N	1.0 @	20.34 =\$	20.34	
194706	20W-50 TOTAL CLASSIC-N	12.0 @	6.99 =\$	83.88	
CLEANER	PARTS CLEANER-N	2.0 @	7.29 =\$	14.58	732.06
			Tob Cu	h+++1. ¢	2 422 00

Job Subtotal: \$2,433.06

CLUTCH

Labor: \$189.

WHILE THE ENGINE AND TRANSMISSION WAS REMOVED, INSPECTED CLUTCH, CLUTCH IS WORN, AND SHOULD BE REPLACED.

REMOVED FLYWHEEL AND SENT OUT TO BE SURFACED. REPLACED THE REAR MAIN SEAL. INSTALLED SURFACED FLYWHEEL. INSTALLED NEW PILOT BEARING. INSTALLED NEW CLUTCH KIT CONSISTING OF A CLUTCH DISC, PRESSURE PLATE, AND THROW OUT BEARING. REPLACED THROW OUT BEARING GUIDE TUBE, GUIDE TUBE O-RING, GUIDE TUBE BOLTS, AND TRANSMISSION MAIN SHAFT SEAL. CLEANED AREA.

99911342641	Rear Main Seal-N	1.0	0	44.85	=\$	44.85	
93010204200	CLUTCH PILOT BEARING-N	1.0		60.40		60.40	
91511691100	Clutch Kit-N	1.0		920.95		920.95	
91511608706	Guide Tube-N	1.0		162.74		162.74	
99970135940	SEAL GUIDE TUBE 915-N	1.0		7.78	100	7.78	
99927007001	BOLT, GUIDE TUBE-N	2.0	@	2.90	=\$	5.80	
99911332740	Oil Seal-N	1.0	0	19.46	=\$	19.46	
CLEANER	PARTS CLEANER-N	1.0	0	7.29	=\$	7.29	1229.2

Job Subtotal: \$1,418.27

SURFACE >FLYWREEL->---Continued on the next page--->---Sublet:>\$135.00>
SORFACE PHYBRET PRO PORTOR OF THE CONTINUE OF THE CONT

(Signature)		

Invoice No.

Page 2 Order Date 11/30/21 11:41 am

000023311

Paid: 11/30/21 12:36 pm

EPA # CAL 000168351 1009 7th Street

BAR #: AH 141375

Oakland, CA 94607 Phone: 510-834-2772 FAX: 510-834-2776

SURFACE FLYWHEEL

ENGINE INSU	JLATION MAT			Labor:	\$189.00
WHILE ENGINE A	ND TRANSMISSION WERE REMOVED REPI REAR DECK LID SHOCK.	LACED DETERIORA	TING ENGINE	INSULATION	MAT.
91155689101 2383478	ENG INSULATION PAD-N SPRAY ADHESIVE-N	1.0 @	90.22 =\$ 8.49 =\$	90.22	
91151233102	HOOD SHOCK REAR 911-N	1.0 @	31.35 =\$	31.35	130.06
			Job	Subtotal:	\$319.06

Recommendations: *MAJOR SERVICE*

Payments to ABP REPAIR INC	Cost Summary	7
Status: Paid Work Order	Labor	2079.00
	Parts	2091.39
Payments: \$4,529.76	Sublet	135.00
1 11/30/21 4529.76 Visa	Haz Waste	10.00
	Tax	214.37
	Total	\$4529.76
	Payments	4529.76
	Bal Due	0.00

Invoice No.

000023914

Page 1

BAR #: AH 141375

Order Date 02/27/23 10:22 am

EPA # CAL 000168351

Paid: 02/27/23 03:23 pm

1009 7th Street Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

81028 Mi.Last in 11/30/2021

Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

Quotes

1 02/27/23 03:22pm 455.62

SCOTT in person.

RUNNING ROUGH

Labor: \$189.

CUSTOMER STATED THAT THE ENGINE IS RUNNING ROUGH, NOTICED AT IDLE. CHECK AND ADVISE. TESTED CAR, VERIFIED COMPLAINT. RAN TEST PLAN, FOUND CRACKED VACUUM HOSE THE VACUUM UNIT AT THE DISTRIBUTOR. REPAIRED VACUUM LEAK, AND SET CO%. ENGINE IS RUNNING MUCH SMOOTHER NOW.

Job Subtotal: \$189.00

OIL+FILTERS 911 74-89

Labor: \$132

CHANGE ENG OIL AND FILTERS, VISUAL INSPECTION OF CAR, CHECK LIGHTS AND WIPERS, SET TIRE PRESSURE.

93010776401

OIL FILTER OC 54-N

1.0 @ 20.34 = \$20.34 1.0 @ 0.97 = \$

90012301120

Oil Drain Plug Gasket-N

0.97 79.90

194706 20W-50 TOTAL CLASSIC-N 10.0 @ 7.99 = \$05050 PARTS CLEANER-N 1.0 @ 11.55 =\$

11.55 112.76 Job Subtotal: \$245.06

Recommendations:

MAJOR SERVICE

Payments to ABP REPAIR INC	Cost Summary			
Status: Paid Work Order	Labor	321.30		
	Parts	112.76		
Payments: \$455.62	Haz Waste	10.00		
1 02/27/23 455.62 Visa	Tax	11.56		
	Total	\$455.62		
	Payments	455.62		
	Bal Due	0.00		

(Signature)			

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.



Smog Check Vehicle Inspection Report (VIR)

Vehicle Information



www.esp-global.com

Test Date/Time: 12/19/2024@14:49:51

Model Year:

1980

Make:

PORSCHE

Model:

911 SC

License:

1CARMEL 3.00 L

State: Type: CA

VIN:

91A0142559

Engine Size:

N/A

Test Weight:

Passenger Car 3000

Transmission:

Manual

13940

GVWR:

82.641

Certification:

Cylinders: VLT Record #: 6

Odometer: Fuel Type:

Gasoline

Exhaust:

California 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: UG757762

DMV ID Number: 5342G953U229

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	Pass	Thermostatic Air Cleaner	Pass	Fuel Evaporative Controls
Pass	Catalytic Converter	Not applicable	Air Injection	Not applicable	OBD System Checks
Not applicable	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Pass	Ignition Timing: PA05	Pass	Other Emission Related Components
Pass	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		

ASM Emission Test Results

		%CO2	%02	HC (PI	PM)		CO (%)		NO (PI	PM)		1	
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results	-500
15 mph	2506	15.2	0.2	214	40	12	1.36	0.17	0.15	1364	520	306	Pass	
25 mph	2356	15.2	0.2	181	31	11	1.16	0.15	0.15	1224	452	287	Pass	

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

SAE PHAN, KAO/E0639899

SAN PABLO SMOG TEST ONLY CENTER

6305 San Pablo Ave

(510) 655-1888 Station Number: TC270621

Date

Smog Check Inspection Station Information Technician Name/Number:

Repair Tech Name/Number:

Software Version/EIS Number:

2402 / EP525942

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.

4-7

Technician's Signature

Invoice No.

000024670

Page 1

Order Date 10/03/24 09:30 am Paid: 10/03/24 01:04 pm

BAR #: ARD00306268 EPA # CAL000432920

1009 7th Street Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

82531 Mi.Last in 2/27/2023

Lic: 1CARMEL/CA H6Cyl 3.0 Vin: 91A0142559

Eq: AC FI

Quotes

1 10/03/24 01:04pm 336.67

SCOTT in person.

OIL+FILTERS 911 74-89

Labor: \$156.

CHANGE ENG OIL AND FILTERS, VISUAL INSPECTION OF CAR, CHECK LIGHTS AND WIPERS, SET TIRE PRESSURE.

93010776401

OIL FILTER OC 54-N

1.0 @ 20.34 =\$ 1.0 @ 0.97 = \$

20.34

0.97

90012301120 06147

Oil Drain Plug Gasket-N CASTROL GTX 20W50-N

11.0 @ 11.02 =\$ 1.0 a

121.22

154.08

CLEANER PARTS CLEANER-N

11.55 =\$ 11.55

Job Subtotal: \$310.88

Recommendations:

MAJOR SERVICE

Payments to ABP REPAIR INC	Cost Summary		
Status: Paid Work Order	Labor	156.80	
	Parts	154.08	
Payments: \$336.67	Haz Waste	10.00	
1 10/03/24 336.67 Visa	Tax	15.79	
	Total	\$336.67	
	Payments	336.67	
	Bal Due	0.00	

(Signature)			

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.

Invoice No.

Page 1

BAR #: ARD00306268

000024793

Order Date 02/03/25 04:25 pm Completed: 02/03/25 04:44 pm

EPA # CAL000432920 1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

80 PORSCHE 911 BLUE

82655 Mi.Last in 10/3/2024 Lic: 1CARMEL/CA H6Cyl 3.0

Vin: 91A0142559

Eq: AC FI

RUNNING ROUGH

Labor: \$2,240.

CUSTOMER HAD THE CAR SMOGGED, EVER SINCE THE ENGINE IS RUNNING ROUGH. CHECK AND ADVISE. TESTED CAR, ENGINE IS MISFIRING. CHECKED FOR SPARK, ALL CYLINDERS ARE GETTING SPARK. NOTICED THAT THE OXYGEN SENSOR RELAY IS CLICKING AWAY WHILE THE ENGINE IS RUNNING. REPLACED OXYGEN SENSOR RELAY, AND TESTED. RELAY IS NO LONGER CLICKING AWAY, BUT THE ENGINE IS STILL MISFIRING.

CYLINDER #5 IS MISFIRING. REMOVED CYLINDER 2 FUEL INJECTOR, AND TESTED, FUEL INJECTOR IS OK. INSTALLED NEW CYLINDER #5 FUEL INJECTOR SLEEVE, AND O-RING. INSTALLED FUEL INJECTOR WITH NEW O-RING.

FURTHER INSPECTED AND TRACED THE MISFIRE TO THE FUEL DISTRIBUTOR.

REMOVED FUEL DISTRIBUTOR AND SENT OUT TO BE REBUILT.

INSTALLED REBUILT FUEL DISTRIBUTOR. INSTALLED NEW AIR BOX SENSOR PLATE GASKET. CHECKED FUEL PRESSURES, FUEL PRESSURE IS TOO HIGH. TRACED HIGH FUEL PRESSURE ISSUE TO THE WARM UP REGULATOR.

REMOVED WARM-UP REGULATOR, AND SENT OUT TO NE REBUILT.

INSTALLED REBUILT WARM UP REGULATOR. REPLACED FUEL FILTER.

SET FUEL PRESSURES, AND FUEL MIXTURE. TEST DROVE CAR, ENGINE IS NO LONGER MISFIRING.

PCG95125300	OXYGEN SENSOR RELAY-N	1.0 @	35.60 =\$	35.60	
99970144640	O-ring-N	1.0 @	2.15 =\$	2.15	
91111088603	Insert Sleeve-N	1.0 @	8.53 =\$	8.53	
99970142340	Fuel Injector Seal-N	1.0 @	2.60 =\$	2.60	
91111039402	AIR BOX GASKET SC-N	1.0 @	16.94 =\$	16.94	
93011019600	Fuel Filter-N	1.0 @	60.26 =\$	60.26	
93011019800	Fuel Hose Fitting-N	1.0 @	7.15 =\$	7.15	
93011019900	Fuel Hose Fitting-N	1.0 @	7.60 =\$	7.60	140.83
			Joh Su	htotal · \$	2 380 83

Job Subtotal: \$2,380.83

Sublet:

\$845

FUEL DISTRIBUTOR / WARM UP REG.

REBUILT FUEL DISTRIBUTOR.

REBUILT WARM UP REGULATOR.

Recommendations: *MAJOR SERVICE*

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(Signature)		

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Invoice No.

000024793

Page 2 Order Date 02/03/25 04:25 pm

Completed: 02/03/25 04:25 pm Completed: 02/03/25 04:44 pm

BAR #: ARD00306268 EPA # CAL000432920

1009 7th Street Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

Payments to ABP REPAIR INC	Cost Summar	У
Status: Completed Work Order	Labor	2240.00
	Parts	140.83
Payments:	Sublet	845.00
	Fright	92.72
	Tax	14.44
	Total	\$3332.99
	Payments	0.00
	Bal Due	3332 99