

hello John This is your Engine with new manifold.
 Mike Also Ported this manifold. what do you think?
 when would you have time to Run the Engine with
 us?. Talk to you soon.

John Gerdach

PRINT # 72 A1776 CIRCLGAS.CFG No Fric. Fact Jul 12 '11 5:26 PM Pg 1
 L.J.'s Speed & Machine Shop (707) 255-4611

DEPAC # 446 Tue Jul 12 '11 5:15 PM F350 Flow Test# 1776 3100 to 7400 RPM
 CIRCLGAS.CFG IF: 35 29.23" Dry Air @ 25C FUEL SG .725 Time 12.6
 BARO:29.8 Disp:477 D.Alt:0 bore:4.5 A tmp:70 Pill:0

Edelbrock Victor JR 2R

830 Holley Hp

84-84 jet

your carb

Name:

Engine:

Fuel:

Heads:

Camshaft:

Ignition:

Pistons:

Headers:

Oil:

Intake:

Valve Lash:

Oil Pump:

Spark Plugs:

Plug gap:

Timing: 39 1/2

RPM	C Torq	C Pwr	BSFC	Fuel F	OIL T	WAT T	Oil P	Fuel P	TIME
BAND	Ft-Lbs	CHP	#/HrHP	#/Hr	Deg F	Deg F	PSI	PSI	SEC
3094	496.6	292.5	0.500	142.4	191.0	182.0	66.4	6.7	1.2
3200	494.4	301.2	0.500	146.7	191.0	182.0	66.7	6.7	0.8
3300	493.8	310.2	0.49	148.8	191.5	182.0	67.0	6.7	0.4
3400	492.7	319.0	0.45	139.3	191.5	182.0	66.6	6.7	0.4
3500	498.5	332.2	0.43	139.0	191.5	182.5	67.4	6.8	0.2
3600	500.5	343.1	0.43	144.0	191.5	182.5	67.4	6.8	0.2
3700	487.2	343.2	0.45	149.1	191.5	182.5	68.4	6.8	0.3
3800	483.1	349.5	0.45	154.2	191.5	183.0	69.4	6.8	0.3
3900	494.0	366.9	0.44	155.3	191.0	183.0	70.1	6.7	0.3
4000	500.1	380.9	0.42	157.1	191.0	183.0	70.6	6.7	0.3
4100	512.4	400.0	0.41	158.2	191.0	183.5	71.1	6.7	0.1
4200	529.4	423.3	0.41	169.4	191.0	183.5	71.1	6.7	0.1
4300	547.5	448.3	0.40	175.8	191.0	183.5	72.0	6.7	0.1
4400	561.9	470.7	0.40	182.0	191.0	183.5	72.0	6.7	0.1
4500	573.1	491.1	0.39	188.1	191.0	183.5	73.1	6.7	0.1
4600	583.1	510.7	0.39	194.5	191.0	183.5	73.1	6.7	0.1
4700	593.2	530.9	0.38	196.7	191.0	184.0	74.5	6.7	0.4
4800	601.0	549.4	0.383	204.8	191.0	184.0	75.9	6.7	0.6
4900	601.5	561.1	0.39	213.3	191.0	184.5	76.5	6.7	0.4
5000	601.3	572.4	0.40	220.4	191.0	184.5	76.9	6.7	0.2
5100	601.5	584.0	0.40	227.3	191.0	184.5	77.2	6.7	0.2
5200	604.5	598.5	0.40	231.2	191.0	185.0	77.5	6.7	0.2
5300	603.8	609.3	0.40	235.2	191.0	185.0	77.9	6.6	0.2
5400	603.0	620.0	0.40	239.4	191.0	185.0	78.1	6.6	0.1

5400	603.0	620.0	0.40	239.4	191.0	185.0	78.1	6.6	0.1
5500	602.2	630.6	0.39	240.7	191.0	185.0	78.8	6.6	0.2
5600	599.0	638.7	0.39	243.3	191.0	185.0	79.4	6.6	0.1
5700	596.2	647.0	0.39	245.9	191.0	185.0	79.7	6.6	0.2
5800	595.1	657.2	0.39	248.7	191.0	185.0	80.1	6.6	0.1
5900	595.3	668.7	0.40	257.1	191.0	185.0	80.8	6.5	0.2
6000	595.5	680.3	0.40	268.0	191.0	185.5	81.6	6.6	0.3
6100	594.4	690.4	0.41	276.1	191.0	185.5	82.3	6.6	0.2
6200	593.0	700.0	0.42	284.4	191.0	185.5	82.6	6.5	0.1
6300	588.4	705.9	0.42	286.4	191.5	185.5	83.0	6.5	0.2

PRINT # 72 A1776 CIRCLGAS.CFG No Fric. Fact Jul 12 '11 5:26 PM Pg 1

RPM	C Torq	C Pwr	BSFC	Fuel F	OIL T	WAT T	Oil P	Fuel P	TIME
BAND	Ft-Lbs	CHP	#/HrHP	#/Hr	Deg F	Deg F	PSI	PSI	SEC
6400	584.3	711.9	0.41	285.6	191.5	185.5	83.5	6.5	0.2
6500	581.3	719.4	0.41	288.5	191.5	185.5	84.1	6.5	0.2
6600	579.9	728.7	0.41	291.5	191.5	186.0	85.1	6.5	0.4
6700	574.0	732.2	0.42	296.8	191.5	186.0	86.3	6.5	0.4
6800	565.9	732.7	0.423	301.6	191.5	186.0	87.3	6.5	0.5
6900	558.3	733.4	0.42	301.7	191.5	186.5	87.7	6.5	0.4
7000	548.2	730.7	0.43	303.7	192.0	186.5	88.0	6.5	0.4
7100	541.4	731.8	0.43	309.7	192.0	186.5	88.4	6.5	0.2
7200	532.8	730.4	0.44	313.8	192.0	187.0	88.6	6.5	0.4
7300	525.2	730.0	0.45	318.0	192.0	187.0	89.0	6.5	0.3
7393	519.8	731.7	0.45	321.8	192.0	187.0	89.4	6.5	0.3
AVRG	587.9	652.9	0.404	257.4	191.2	185.2	81.0	6.6	6.7

AVERAGE RESULTS From 4600 RPM to 7100 RPM

DEPAC # 446

PRINT # 72 A1776 CIRCLGAS.CFG No Fric. Fact Jul 12 '11 5:26 PM Pg 2

RPM	EGT 1	EGT 2	EGT 3	EGT 4	EGT 5	EGT 6	EGT 7	EGT 8
BAND	Deg F	Deg F	Deg F	Deg F	Deg F	Deg F	Deg F	Deg F
3094	1262	1241	1208	1217	1138	1165	1191	1181
3200	1261	1239	1208	1214	1136	1162	1188	1178
3300	1261	1240	1208	1214	1136	1160	1187	1180
3400	1251	1249	1199	1212	1123	1149	1200	1177
3500	1252	1247	1196	1211	1121	1150	1207	1183
3600	1250	1248	1195	1211	1121	1147	1205	1182
3700	1249	1247	1195	1210	1120	1147	1210	1185
3800	1248	1249	1193	1212	1121	1145	1214	1190
3900	1247	1250	1192	1212	1125	1146	1219	1196
4000	1249	1253	1192	1212	1127	1146	1224	1203
4100	1248	1255	1191	1211	1130	1148	1227	1207
4200	1252	1255	1191	1213	1131	1152	1230	1208
4300	1248	1257	1190	1212	1132	1150	1233	1212
4400	1250	1259	1190	1214	1134	1154	1234	1209
4500	1252	1261	1190	1213	1135	1155	1237	1216
4600	1250	1261	1191	1211	1136	1153	1235	1219
4700	1253	1260	1191	1212	1140	1161	1235	1221
4800	1256	1263	1191	1216	1147	1170	1235	1219
4900	1260	1267	1195	1219	1154	1178	1235	1222

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

Roger Kraus Racing Ent, Inc.

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

Comms

X

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

Invoice # 88890

2017 Trans Am Car # 56

Inv Date: 2/09/2017 @ 11:56am

VIN:

Service Writer: Roger Kraus

Engine:

Status: Posted

Trans:

Driver:

ODO In: 0

Out: 0

Mfg. Date:

Color:

Unit #

License #

PO #

Home

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			4.00		1.75	7.00
New	GYR1570	Gyr 25.0x13.0-16 1570 R430		2.00	454.00	908.00
New	GYR1571	Gyr 27.0x14.0-16 1571 R430		2.00	482.00	964.00
Used	STDSP	Race Tire Disposal Sonoma		4.00	7.00	28.00
Labor Service - Mount & bal vin. W/ sale TL			4.00		28.00	112.00
Labor Service - Credit Card On File RK						0.00

Notes

DONE AT SEARS CSRG RACE

BILLED 4/3/2017 RK

Warranty All returned race tires are subject to a 20% restocking charge. Returned Goods Authorization's are required for all returns. All returns must be made in 60 days.	Posted 4/10/17 3:36PM		Invoice Summary	
	Master Card	2,187.63	Parts	1,900.00
			Labor	119.00
			Sub Total	2,019.00
			Sales Tax (LS)	168.63
Customer acknowledges receipt of merchandise and services.		Discard old parts	Original Estimate: 2,195.63	Total 2,187.63

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

Roger Kraus Racing Ent, Inc.

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

X

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

Camaro

Invoice # 89320

2017 Trans Am Car # 56

Inv Date: 3/27/2017 @ 8:34am

VIN:

Service Writer: Roger Kraus

Engine:

Status: Posted

Trans:

Driver:

ODO In: 0

Out: 0

Mfg. Date:

Color:

Unit #

License #

PO #

Home

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing RK						
New	GYR1570	Gyr25.0x13.0-16 1570 R430		4.00	454.00	1,816.00
New	GYR1571	Gyr27.0x14.0-16 1571 R430		4.00	482.00	1,928.00
Used	STDSP	Race Tire Disposal Sonoma		4.00	7.00	28.00
Labor Service - Usage tax tires ca only RK			8.00		1.75	14.00
Labor Service - Mount & bal vin. W/ sale TL			8.00		30.00	240.00
Labor Service - Credit Card On File RK						0.00

Notes

DONE AT LAGUNA SECA VINTAGE MAY 19/20

BILLED 5/22/2017 RK THANKS FOR THE BUSINESS

Warranty

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

Posted 5/22/17 1:58PM

Master Card

4,374.91

Invoice Summary

Parts

3,772.00

Labor

254.00

Sub Total

4,026.00

Sales Tax (LS)

348.91

Total

4,374.91

Customer acknowledges receipt of merchandise and services.

Safecraft Restraint Systems Inc.

Lutz, FL 33558
3959 Van Dyke Rd.

Amos 3/14/17

Invoice

Date	Invoice #
3/13/2017	2888

Bill To

Ship To
Peterson Motorsports 22255 Arnold Drive Sonoma, CA 95476

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Jeff	Due on receipt	CE	3/9/2017	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	5010-D-BBA	2" to 3" Shoulder, Aluminum Adj, 2" Lap, Tang/adj. 6	450.00	450.00T
		Point,Clip in, SFI 16.5, Retail 450.00		
	CUS1002	Custom add/delete Retail 45.00m (build to order)	0.00	0.00T
	Shipping	UPS Tracking # 1Z6063360372870455	18.93	18.93
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Please Remit to:Safecraft Restraint Systems 3959 Van Dyke Rd. #203, Lutz, Florida 33558

Total

USD 468.93

4/3/17



Invoice

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

Bill To 		Date 3/31/2017		
		Invoice # 201914		
		Project		
		1979 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	9	Determine what brake ducting is needed and order it. Determine how to mount new seat belts. Remove seat and back support. Measure, mark and drill for right side of crotch belt mount. Measure, mark, cut and grind away paint and aluminum to weld a bracket for left crotch belt mount. Cut, drill, sand and blast bracket out of 3/16 plate. Set up welder and weld bracket onto frame. Tape off foot isolator box below pedals. Clean and touch up paint on floor and paint welded bracket. Locate eyelet hardware for belts and install them. Measure and mark for hole on bottom of seat for crotch belt. Cut hole and glue tubing around edge. Put seat cover back on and install seat and support in car. Install and adjust belts. Cotter pin belt mounting clips.	105.00	945.00
Labor	2.5	Fix front brake ducting until new backordered items arrive. Fit them by using a vice and by putting a metal bar inside and hammering dented wire straight again. Clean and install front spoiler to reroute ducting back on car. Zip-tie it all down into place. Check fluid levels, remove spoiler and put hood back on. Labor Subtotal	105.00	262.50 1,207.50
Parts	2	Spare rear rotors Parts Subtotal	250.00	500.00 500.00
Due Upon Receipt			Subtotal	\$1,707.50
			Sales Tax (8.0..	\$40.00
			Total	\$1,747.50
			Payments/Credits	\$0.00
			Balance Due	\$1,747.50



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

Invoice

4/21/17

Bill To 		Date	4/15/2017	
		Invoice #	201924	
		Project		
			1979 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	1.75	Wash car following CSRG races.	50.00	87.50
Labor	1.25	Begin cleaning under carriage of car following CSRG races.	50.00	62.50
Labor	0.5	Remove wheels to measure for replacements.	50.00	25.00
Labor	7	Wash wheels with soap and water and WD-40. Dry and polish. Clean bottom of car.	50.00	350.00
Labor	3.5	Put car on lift. Perform post-race inspection. Document To-Do list. Test fit test wheel.	105.00	367.50
		Disassemble rear brakes and hubs. Inspect and determine cause of right rear hub leak. Drain rear end and pull driveline.		
Labor	10	Remove rear end center section and clean inside of housing and tubes. Box of center section for gear builder. Punch out leaky inner axle seal. Clean seal, replace o-rings and silicone it back into axle tube. Order new outer axle seals. Remove rear end oil scavenge filter. Inspect and clean. Looks good. Test pump using battery and it did not work. Disassemble electric motor section of pump and find factory hole slug caught in motor. Repair and reassemble. Test pump - works. Drain and strain transmission oil. Looks good. Fill transmission with gear oil. Replace oil filter with new filter. Fill fry sump tank with 4 gallons oil. Safety wire all fill and drain plugs. Remove front calipers and rotors to inspect brakes. Fix spindle bolt that backed out: clean and reinstall with loctite. Grease front end. Remove right front hub. Remove bearings and press out races and seals.	105.00	1,050.00
Labor	0.5	Pull left front hub and press out races and seal. Clean hub out.	105.00	52.50
Labor	1	Measure wheels to order new set.	105.00	105.00
Labor	5	Install MSD in stock Corvette distributor. Help with wiring.	105.00	525.00
		Labor Subtotal		2,625.00
Parts	14	Feet CAT 12 brake ducting hose	8.91	124.74T
Parts	2	Quart SWEPCO 201 gear oil	19.83	39.66T
Parts	4	Gallon SWEPCO racing motor oil	36.15	144.60T
Parts	1	Oil filter	13.36	13.36T
Parts	6	Wheel bearing sets	12.20	73.20T
Parts	1	Set of fittings	17.50	17.50T
Parts	1	Starter solenoid	68.85	68.85T
Parts	1	Set of header bolts	60.84	60.84T
Parts	1	Oil cooler pump	246.71	246.71T
		Parts Subtotal		789.46
Due Upon Receipt			Subtotal	\$3,414.46
			Sales Tax (8.0..	\$63.16
			Total	\$3,477.62
			Payments/Credits	\$0.00
			Balance Due	\$3,477.62

5/2/17



Invoice

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

Bill To 		Date 4/30/2017		
		Invoice # 201939		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	9.5	Press bearing races into left front hub. Pack all front wheel bearings with grease and press in front hub seals. Nut and bolt front end of car. Replace bad rivets on spoiler dzus fasteners. Move dry sump pulley back and re-apply loctite to the set screws. Tighten the belt. One of the spindles is bad so we are locating another one. Nut and bolt underneath trunk area of car. Replace a bad tranny mount bolt. Order spare hub seals for the front. Nut and bolt in the motor compartment. Re-install hood. Re-rivet one of hood pin covers onto hood. Remove starter due to issues with it. Bench test it. The solenoid is weak. Remove solenoid. Order new solenoid. Cut a new right front brake duct and install it. Install right front hub and brake assembly. Pack rear hub bearings with grease and install both rear hub and brake assemblies. Replace fuel filter element.	105.00	997.50
Labor	4.75	Label spare parts. Press in new outer axle seals. Install 2 new 3/8 pipe - 8 straight fittings into new rear end pump. Rotate head on pump so it flows in correct direction. Crimp and solder on connectors. Put heat shrink tubing and electrical tape on wires. Install pump in car. Install left hub so car can be moved until new left spindle arrives. Put new solenoid on starter and test it. Solenoid does not work. Call manufacturer. Replacement will be sent.	105.00	498.75
Labor	5.5	Test new starter solenoid in the starter several different ways. It still will not work. Box the starter and parts. Replace the non matching header bolts. Nut and bolt everything inside the car. Inspect everything inside. Continue on the pre-race checklist. Put spares and parts away. Replace shifter levers. Remove tunnel cover and shift knob to adjust shift rods for the new levers. After adjusting, put everything back on.	105.00	577.50
Labor	1.25	Disassemble old spindle brake assembly. Clean dirt and grease. Bead blast in preparation for crack checking.	105.00	131.25
		Labor Subtotal		2,205.00
Parts	1	Rear end	3,265.60	3,265.60T
Parts	2	Tubes bearing grease	13.50	27.00T
Parts	2	Shifter levers	35.00	70.00T
		Parts Subtotal		3,362.60
Reimbursab...	1	Shipment of rear end	85.74	85.74
Reimbursab...	1	Shipping on shifter levers	20.00	20.00
		Reimbursables Subtotal		105.74
Due Upon Receipt			Subtotal	\$5,673.34
			Sales Tax (8.0..	\$269.01
			Total	\$5,942.35
			Payments/Credits	\$0.00
			Balance Due	\$5,942.35

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

Roger Kraus Racing Ent, Inc.

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

Comau

X

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

Invoice # 89840

2017 GYR/HOO/DUN TIRES

Inv Date: 5/11/2017 @ 4:06pm

VIN:

Service Writer: Brandon Kraus

Engine:

Status: Posted

Trans:

Driver:

ODO In: 0

Out: 0

Mfg. Date:

Color:

Unit #

License #

PO #

Home

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
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Customer states that: Requests for Service & Vehicle Problems -

Labor Service - Thank You For Choosing Roger Kraus Racing BK						0.00
New	GYR1724	Gyr600-15D1724R655		4.00	331.00	1,324.00 ✓
New	GYR1570	Gyr25.0x13.0-16 1570 R430		2.00	454.00	908.00
New	GYR1571	Gyr27.0x14.0-16 1571 R430		2.00	482.00	964.00 ✓
Used	STDSP	Race Tire Disposal Sonoma		8.00	7.00	56.00 ✓
Labor Service - Usage tax tires ca only BK			8.00		1.75	14.00
Labor Service - Mount & bal vin. W/ sale TL			12.00		30.00	360.00 ✓
Labor Service - Credit Card On File BK						0.00

Notes

DONE AT SVRA SONOMA 6/1/17
CAR#56=1570/1571
CAR#5=1724
BILLED 6-6/2017 RK

Comau $1,324 + 120 + 28 = 1,472 + 108 = 1,580$
Comau $1,872 + 240 + 28 + 14 = 2,154 + 156.23 = 2,310.23$

Warranty

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

Posted 6/06/17 11:17AM

Master Card

3,890.23

Invoice Summary

Parts 3,252.00
Labor 374.00

Customer acknowledges receipt of merchandise and services.

Sub Total 3,626.00
Sales Tax (SP) 264.23

5/17/17



Invoice

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

Bill To			Date	5/15/2017
			Invoice #	201945
			Project	
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	3.5	Dismantle a donor Corvette spindle/hub/brake assembly in order to access the spindle. Clean and bead blast the spindle. Unbox new Detroit Locker rear end. Clean housing and gasket. Apply silicone to gasket, locate hardware and install the Detroit Locker rear end. Install the drive shaft but the U-joint caps are wrong. Install axles and drive plates. Begin measuring axle side play.	105.00	367.50
Labor	0.5	Install U-bolts on rear of drive shaft. Fill rear end with 3 quarts SWEPCO 201 80/90 gear lube.	105.00	52.50
Labor	1	Take starter to machine shop to be rebuilt.	105.00	105.00
Labor	4.75	Assemble starter from new parts and bench test it. It is good. Install starter in car. Hook up wires, wrap it with heat shielding material and wire tie the spade wire connector to keep it from coming off. Remove rear brake line connector and put a lock resistant valve in its place. Locate hardware, drill bracket and install the valve. Locate and install one of 2 fittings needed to complete project. Order other fitting. Press rear outer axle seals in more. Adjust axle end play by installing a bolt with locking nut on inner right axle. At correct depth, loctite the bolt and nut in place. Measure car for a cover using the dimension papers. Call the cover company to ask many questions regarding the measurements.	105.00	498.75
Labor	1	Crack check spindles.	218.96	218.96
Labor	0.5	Help bleed brakes.	50.00	25.00
Labor	4.25	Install last fitting for brake valve project. Hook up the line. Bleed brakes. Remove bad left spindle by disconnecting sway bar, removing brakes, hub, caliper bracket and steering arm. Paint crack checked spindle black. Install spindle and all connecting items. Install wheels on car and set on ground to check new brake valve clearance. Raise the valve and re-install.	105.00	446.25
		Labor Subtotal		1,713.96
Parts	3	Quarts SWEPCO 201 80/90 gear lube	16.01	48.03T
Parts	3	Hub seals including 2 spares	14.16	42.48T
Parts	4	Seals	16.86	67.44T
Parts	1	90 degree brake fitting	10.46	10.46T
Parts	2	Used Corvette spindles	125.00	250.00T
		Parts Subtotal		418.41
Reimbursab...	1	Return shipping of test wheel	58.24	58.24
Reimbursab...	1	Shipping of spindles for crack testing	21.31	21.31
		Reimbursables Subtotal		79.55
Due Upon Receipt			Subtotal	\$2,211.92
			Sales Tax (8.0..	\$33.47
			Total	\$2,245.39
			Payments/Credits	\$0.00
			Balance Due	\$2,245.39

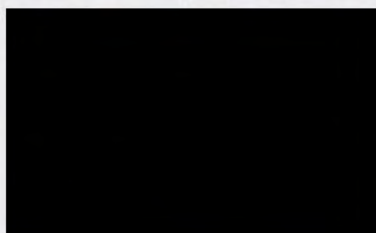
Carroll

Payment summary

Shipping address

Order total

Buyer	330gts
Seller	agracingproducts
Order placed on	Tuesday, May 23, 2017
Payment method	PayPal
Payment date	Tuesday, May 23, 2017



Subtotal	\$24.95
Shipping	Free
Total	\$24.95

Items sold

Qty	Item name	Shipping service	Item price
1	IMSA GT SPONSORSHIP DECALS - SET OF 2 (172583328540)	USPS Parcel Select Ground	\$24.95

Thank you!

STEVE

6/6/17



Invoice

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

Bill To			Date	5/31/2017
			Invoice #	201960
			Project	1970 Camaro #56
Item Code	Quantity	Description	Rate	Amount
Labor	3	Wash and polish car for Laguna Seca Spring classic races. Load all equipment for the races and load the car on the trailer.	105.00	315.00
Labor	7	Clean wheels after return from Laguna Seca Spring Classic races. Clean and de-grease underside of car.	50.00	350.00
Labor	0.25	Look car over and inspect rear end fluid.	105.00	26.25
Labor	2	Inspect brakes and look over broken exhaust.	105.00	210.00
Labor	1	Pick up new starter.	105.00	105.00
Labor	0.25	Paint hardware for alternator out of which bolts were borrowed. Install hardware with loctite.	105.00	26.25
Labor	6.25	Move rear center brake line bracket. Straighten bracket. Drill new mount hole. Trim and touch up underside fill panel. Install new starter. Repair starter fitting. Cut, lengthen, solder and heat shrink wiring. Drain power steering. Install new power steering and power steering fluid.	105.00	656.25
Labor	10.75	Remove rear left and right hubs to check bearings. Remove rear end pumpkin. Reseal right rear inner seal. Clean all surfaces including pumpkin gasket. Reseal and install. Pack rear bearings and install. Install drive axles. Fill rear end with 3 quarts gear oil. Drain oil reservoir. Replace oil filter. Fill with 4 gallons race engine oil. Top oil off after starting engine. Drain transmission and fill with 2 quarts gear oil. Safety wire fill and drain plugs.	105.00	1,128.75
Labor	1	Bleed brakes and clean car.	105.00	105.00
Labor	0.5	Fix right side exhaust by grinding around broken mounts and welding them back on. Paint the welds.	105.00	52.50
Labor	4.75	Tighten headers. Tighten left and right front ball joints. Tighten left and right front A arms. Top off rear end. Help bleed brakes. Top off water in radiator. Wipe vehicle with detailer.	105.00	498.75
		Labor Subtotal		3,473.75
Parts	4	Bulbs	1.84	7.36T
Parts	2	Flame proof black	13.29	26.58T
Parts	1	Starter	511.65	511.65T
Parts	1	Quart power steering fluid	6.07	6.07T
Parts	5	Quarts SWEPCO 201 80/90 gear lube	16.01	80.05T
Parts	4	Gallons SWEPCO 20/50 race oil	36.85	147.40T
Parts	1	Oil filter	14.83	14.83T
		Parts Subtotal		793.94
Due Upon Receipt			Subtotal	\$4,267.69
			Sales Tax (8.0..	\$63.52
			Total	\$4,331.21
			Payments/Credits	50.00
			Balance Due	\$4,331.21

6/20/17



Invoice

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

Bill To 		Date	6/15/2017	
		Invoice #	201978	
		Project		
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	2	Disassemble front spoilers to be sent for repair. Remove tape for mold.	105.00	210.00
		Labor Subtotal		210.00
Parts	1	Front windshield	189.00	189.00T
Parts	2	Hawk Blue brake pad sets	168.75	337.50T
Parts	2	Hawk Blue brake pad sets	1.89	3.78T
Parts	8	Heavy duty discs	168.75	1,350.00T
		Parts Subtotal		1,880.28
Reimbursab...	1	Shipment of front windshield	75.00	75.00
Reimbursab...	1	Shipping for brake pad sets and discs	187.14	187.14
		Reimbursables Subtotal		262.14
Due Upon Receipt			Subtotal	\$2,352.42
			Sales Tax (8.0..	\$150.42
			Total	\$2,502.84
			Payments/Credits	\$0.00
			Balance Due	\$2,502.84



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

7/3/17

Invoice

Bill To 			Date 6/30/2017	
			Invoice # 201984	
			Project	
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Parts	1	Lock resistant brake system	107.47	107.47
		Parts Subtotal		107.47
Due Upon Receipt			Subtotal	\$107.47
			Sales Tax (8.0..)	\$8.60
			Total	\$116.07
			Payments/Credits	\$0.00
			Balance Due	\$116.07

8/6/17



Invoice

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

Bill To 		Date 7/31/2017	
		Invoice # 202003	
		Project	
		1970 Camaro #56	

Item Code	Quantity	Description	Rate	Amount
Parts	2	Set of custom wheels	8,159.32	8,159.32
		Parts Subtotal		8,159.32
Reimbursab...		Shipment of custom wheels	188.58	188.58
		Reimbursables Subtotal		188.58
Due Upon Receipt			Subtotal	\$8,347.90
			Sales Tax (8.1..	\$662.94
			Total	\$9,010.84
			Payments/Credits	\$0.00
			Balance Due	\$9,010.84

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

Roger Kraus Racing Ent, Inc.

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

Spent

X

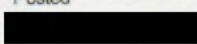
Vehicles left after repair is completed may be subject to a storage fee.

Invoice # 90767

2017 GYR/HOO/DUN TIRES

Inv Date: 8/02/2017 @ 11:26am

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

Service Writer: Thomas Pryce
Status: Posted
Driver: 
Mfg. Date:
Unit #
PO #

Home

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

Customer states that: Requests for Service & Vehicle Problems -

Labor Service - Thank You For Choosing Roger Kraus Racing TP						0.00
New	HOO50015H	Hoosier 5.00-15 VIN TD 44400		8.00	255.00	2,040.00
New	GYR1724	Gyr 600-15 D1724 R655		12.00	331.00	3,972.00
New	GYR1570	Gyr 25.0x13.0-16 1570 R430		2.00	454.00	908.00
New	GYR1571	Gyr 27.0x14.0-16 1571 R430		2.00	482.00	964.00
New	STDLS	Race Tire Disposal Laguna		12.00	7.00	84.00
Labor Service - Mount & bal Laguna w/sale TL			20.00		25.00	500.00
Labor Service - Usage tax tires ca only TP			24.00		1.75	42.00
Labor Service - Credit Card On File TP						0.00
Labor Service - Mount & bal vin. W/ sale CLEAN WHEELS TL			4.00		20.00	80.00

Notes

DONE AT Laguna Seca
Pre Reunion
08/10/2017

TRANSAN 1570/1571 CAR 56
MORGAN 500-15 HOO 145
FERRARI 600L 16 CAR 22
CORVETTE 1724 CAR 5

Order Per Randy Peterson BILLED 8/21/17 RK

BDIV 2,042 + 200 + 14 = 2,256 + 28 = 2,284 + 173.58 = 2,457.58
MGN 3,972 + 200 + 21 = 4,193 + 28 = 4,221 + 136.00 = 4,357.00
Camaru 1,572 + 100 + 7 + 80 = 1,759 + 28 = 1,787 + 195.95 = 1,982.95
= 2,462.54
= 4,582.05
= 2,282.45

Warranty

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

Posted 8/21/17 2:30PM

Master Card 9,327.04

Invoice Summary

Parts 7,968.00
Labor 622.00

Customer acknowledges receipt of merchandise and services

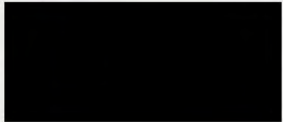
Sub Total 8,590.00
Sales Tax (LS) 737.04



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

10/5/17

Invoice

Bill To 		Date 9/30/2017		
		Invoice # 202044		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	3.25	Drain engine oil. Cut open and inspect oil filter. Drain and replace rear end gear oil.	105.00	341.25
Labor	7	Clean underside of car. Remove wheels. Test fit new wheels and tires. Work on pre-race checklist and nut and bolt car. Clean outside of car.	105.00	735.00
Labor	1	Complete nut and bolting car. for race prep. Continue with pre-race checklist items	105.00	105.00
Labor	1.5	Fill dry sump tank with oil. Pull wheels, bleed brakes and top with fluid. Clean, inspect, and check all bolts on wheels. Install wheels, torque bolts and air tires. Wire tie all drain and fill plugs. Pull spark plugs and inspect. (Find 3 bad spark plugs and 2 bad spark wires.) Replace plug wires and make new wire looms. Pull valve covers and find missed roller off #2 intake rocker arm.	105.00	157.50
Labor	9	Drain coolant and pull radiator. Reinstall valve covers and begin pulling motor: remove oil lines, hoses, water, sending units, headers, crossmember, mounts, fuel lines, linkage, carburetor, wires, starter, drive shaft and ancillaries. Remove motor, then remove transmission, bellhousing, clutch, alternator, power steering pump, brackets, and motor mounts. Install motor on stand and load into truck in preparation to transport to engine shop.	105.00	945.00
Labor	1.5	Take motor to machine shop - discuss.	105.00	157.50
Labor	2.5	Polish and wax car.	105.00	262.50
Labor	5	Bleed brakes, cut open oil filter for inspection. Change oil filter. Repair and install tires.	105.00	525.00
Labor	7.5	Install all accessories on front of motor and begin rebuilding oil pump. Torque pressure plate to motor. Install bell housing and transmission. Set motor in car and bolt down.	105.00	787.50
Labor	6	Disassemble dry sump pump. Polish gears. Remove burrs and reassemble. Make missing dowel for back of motor. Assemble flywheel clutch and install transmission to motor.	105.00	630.00
Labor	18.25	Flush all oil lines, cooler and tank. Re-install everything on motor and transmission. Put fluids back in, bleed clutch, oil system and water. Time car. load onto trailer.	105.00	1,916.25
		Labor Subtotal		6,562.50
Parts	1	Gallon SWEPCO gear oil	64.06	64.06T
Parts	3.5	Gallon SWEPCO 20-50 motor oil	37.96	132.86T
Parts	1	Posi-traction additive	13.15	13.15T
Parts	1	Oil filter	17.54	17.54T
Parts	1	Starter	269.98	269.98T
Parts	1	411 Rear end	3,391.20	3,391.20T
Due Upon Receipt			Subtotal	\$10,451.29
			Sales Tax (8.1..	\$315.96
			Total	\$10,767.25
			Payments/Credits	50.00
			Balance Due	\$10,767.25

10/5/17



Invoice

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

Bill To 			Date 9/30/2017	
			Invoice # 202054 eng	
			Project	
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	1	Camaro #56 engine rebuild labor	4,754.70	4,754.70
Parts	1	Camaro #56 engine rebuild parts	7,738.07	7,738.07
Reimbursab...	1	Camaro #56 engine rebuild freight on parts	456.00	456.00
Prepaid Labor	-1	Deposit on Camaro #56 engine rebuild (check #1783 9/28/17)	10,000.00	-10,000.00
Due Upon Receipt			Subtotal \$2,948.77	
			Sales Tax (8.1.. \$628.72	
			Total \$3,577.49	
			Payments/Credits \$0.00	
			Balance Due \$3,577.49	

10/25/17



Invoice

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

Bill To		Date 10/15/2017		
		Invoice # 202068		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	4	Install cross member, training mount, headers, spark plugs, drive shaft and entire exhaust system. (Work completed by Woody on 9/29/17, prior to races, but not on previous invoice.)	105.00	420.00
		Labor Subtotal		420.00
Due Upon Receipt			Subtotal	\$420.00
			Sales Tax (8.1..	\$0.00
			Total	\$420.00
			Payments/Credits	\$0.00
			Balance Due	\$420.00

11/6/17



Invoice

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

Bill To		Date	10/31/2017	
		Invoice #	202071	
		Project	1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	5.25	Lift car and remove wheels. Remove axles to be replaced with new ones. Pull rear hubs and brakes apart. Inspect pads and bearings - good. Replace rear rotors. Torque, wire tie hardware and re-grease bearings on left rear and reassemble. Begin replacing rotor on right rear. Drill out all broken and bad rivets in inner fenders and install new ones.	105.00	551.25
Labor	8.5	Finish installing and wire tying new rotor onto right rear hub. Tighten up both rear hubs. There is a problem so remove both rear hub assemblies, press out bearings, races and seals. Clean all grease out. Order new bearings, races and seals. Disassemble left front hub and brake assembly. Replace rotor. Inspect hub, bearings and races on left front side, add grease and put hub back onto spindle. Left lower control arm bushings / bearings are bad so begin removing control arm and connecting parts. Finish removing control arm by removing sway bar link, ball joint, shock and springs. Determine there is sloppy lower control arm bushing problem. Fix problem by shimming it. Reassemble it all. Rotor slightly touches mounting bracket when hot so ground it for clearance and paint it black again. Reinstall brakes on left front.	105.00	892.50
Labor	6.5	Disassemble right front brake assembly and hub to inspect. Replace rotor. All else is good. Re-grease wheel bearings and re-assemble everything. Replace broken rivets in front inner fenders. Press races into rear hubs. Dry fit hubs with new bearings to check bearing tolerances. Right rear is good but left is too loose. Machine bearing spacer down, test fit and repeat until proper clearance. Pack rear wheel bearings with grease and install rear hubs and brakes. Remove alternator for testing. Begin nut and bolting rear of car.	105.00	682.50
Labor	4.5	Begin pre-race check list and continue to nut and bolt car. Drain oil tank. Check with magnet - good. Check transmission fluid - good. Wire tie all plugs. Find exhaust mounts on exhaust cracked. Remove right exhaust pipe. Clean for welding. Make gussets and weld. Paint repair area black.	105.00	472.50
Labor	5	Repair left side exhaust: remove, clean, weld, and paint. Install exhaust with new better hardware. Pull plugs, inspect and reinstall. Remove valve covers. Inspect everything. Find two bad plug wires. Order new. Finish nut and bolt of whole car with the exception of the driver's compartment.	105.00	525.00
Labor	1	Degrease, clean and polish wheel rims.	105.00	105.00
Labor	5.75	Replace 2 plug wires. Replace oil filter. Cut open and inspect old filter - good. Complete everything possible on pre-race checklist as well as nut and bolting car. Bleed brakes. Install wheels and torque. Air up tires.	105.00	603.75
		Labor Subtotal		3,832.50
Parts	2	Axle nuts	14.17	28.34T
Parts	1	Hub seal	10.80	10.80T
Parts	1	Hub seal	8.08	8.08T

Subtotal

Sales Tax (8.1..

Total

Payments/Credits

Balance Due



Invoice

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

Bill To 		Date 10/31/2017	
		Invoice # 202071	
		Project	
		1970 Camaro #56	

Item Code	Quantity	Description	Rate	Amount											
Parts	8	Rear hub bearing	31.38	251.04T											
Parts	1	Axle shaft	796.50	796.50T											
Parts	1	Oil filter	17.53	17.53T											
		Parts Subtotal		1,112.29											
Reimbursab...	1	Shipment of rear end	97.43	97.43											
		Reimbursables Subtotal		97.43											
<table border="1"> <tr> <td rowspan="5">Due Upon Receipt</td> <td>Subtotal</td> <td>\$5,042.22</td> </tr> <tr> <td>Sales Tax (8.1..</td> <td>\$90.37</td> </tr> <tr> <td>Total</td> <td>\$5,132.59</td> </tr> <tr> <td>Payments/Credits</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$5,132.59</td> </tr> </table>					Due Upon Receipt	Subtotal	\$5,042.22	Sales Tax (8.1..	\$90.37	Total	\$5,132.59	Payments/Credits	\$0.00	Balance Due	\$5,132.59
Due Upon Receipt	Subtotal	\$5,042.22													
	Sales Tax (8.1..	\$90.37													
	Total	\$5,132.59													
	Payments/Credits	\$0.00													
	Balance Due	\$5,132.59													



11/21/17

Invoice

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

Bill To		Date 11/15/2017		
[REDACTED]		Invoice # 202080		
		Project		
		1970 Camaro #56		

Item Code	Quantity	Description	Rate	Amount
Labor	1	Alternator restoration	189.00	189.00
Labor	1	Install old axles for now until new ones arrive. Torque rear wheels, clean windows, wipe down car.	105.00	105.00
Labor	1.75	Install alternator. Remove oil pump belt and prim oil system. Re-install belt and run car to check oil level, timing, gauges and charging system. Re-install hood and dust car.	105.00	183.75
		Labor Subtotal		477.75
Parts	1	Left rotor	229.48	229.48T
Parts	1	Right rotor	229.48	229.48T
		Parts Subtotal		458.96
Reimbursab...	1	Shipment of rotors	25.35	25.35
		Reimbursables Subtotal		25.35

Due Upon Receipt	Subtotal	\$962.06
	Sales Tax (8.1..	\$37.29
	Total	\$999.35
	Payments/Credits	50.00
	Balance Due	\$999.35



12/1/17

Invoice

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

Bill To		Date 11/30/2017		
		Invoice # 202089		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Parts	3	Front spoilers	337.50	1,012.50
		Parts Subtotal		1,012.50
Due Upon Receipt			Subtotal	\$1,012.50
			Sales Tax (8.1..	\$82.27
			Total	\$1,094.77
			Payments/Credits	50.00
			Balance Due	\$1,094.77

4/2/18



Invoice

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

Bill To 			Date 3/31/2018	
			Invoice # 202147	
			Project	
			1970 Camaro #56	

Item Code	Quantity	Description	Rate	Amount
Labor	1	3rd member service on second differential	114.75	114.75
		Labor Subtotal		114.75
Parts	1	Second differential parts - gears, body, bolts, preload	607.50	607.50T
Parts	1	Front seal	11.13	11.13T
		Parts Subtotal		618.63
Due Upon Receipt			Subtotal	\$733.38
			Sales Tax (8.1..	\$50.26
			Total	\$783.64
			Payments/Credits	\$0.00
			Balance Due	\$783.64

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

Roger Kraus Racing Ent, Inc.

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

Camero

X

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

Invoice # 92630

2018 GOODYEAR VINTAGE #56 Inv Date: 4/03/2018@ 3:41pm

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

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

Business

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			4.00		1.75	7.00
New GYR1570		Gyr25.0x13.0-16 1570R430		2.00	463.00	926.00
New GYR1571		Gyr27.0x14.0-16 1571R430		2.00	492.00	984.00
Labor Service - Mount & bal Sears Point w/sale CLEAN WHEELS TL			4.00		20.00	80.00
Labor Service - Credit Card On File SB						0.00

Notes

DONE AT CSRG SONOMA APR 6-8 2018 BILLED 4-9-2018

Warranty

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

Posted 4/09/18 11:00AM

Master Card 2,152.19

Invoice Summary

Parts 1,910.00
Labor 87.00

X

Customer acknowledges receipt of merchandise and services.

Sub Total 1,997.00
Sales Tax (SP) 155.19



5/3/18

Invoice

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

Bill To 		Date	4/30/2018	
		Invoice #	202173	
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	2	Detail car removing black marks from racing. Polish and wax.	105.00	210.00
		Labor Subtotal		210.00
Due Upon Receipt			Subtotal	\$210.00
			Sales Tax (8.1...	\$0.00
			Total	\$210.00
			Payments/Credits	\$0.00
			Balance Due	\$210.00

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

Roger Kraus Racing Ent, Inc.

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

Carman

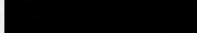
X

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

Invoice # 93074

2018 GOODYEAR VINTAGE #56 InvDate: 5/10/2018 @ 1:09pm

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

Service Writer: Thomas Pryce
Status: Posted
Driver: 
Mfg. Date:
Unit #

Business

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing TP						0.00
New	GYR1570	Gyr 25.0x13.0-16 1570R430		2.00	463.00	926.00
New	GYR1571	Gyr 27.0x14.0-16 1571R430		2.00	492.00	984.00
Labor Service - Mount & bal Laguna w/sale TL			4.00		30.00	120.00
Labor Service - Usage tax tires ca only TP			4.00		1.75	7.00
Labor Service - Credit Card On File TP						0.00

Notes

Bring To: DONE AT Laguna Seca
Spring Classic
05-17-2018 Order Per Randy Peterson BILLED 5/21/2018 RK

Warranty

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

Posted 5/21/18 1:51PM

Master Card 2,213.68

Invoice Summary

Parts 1,910.00
Labor 127.00

Sub Total 2,037.00
Sales Tax (LS) 176.68

Customer acknowledges receipt of merchandise and services.

Total 2,213.68

Camacho

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

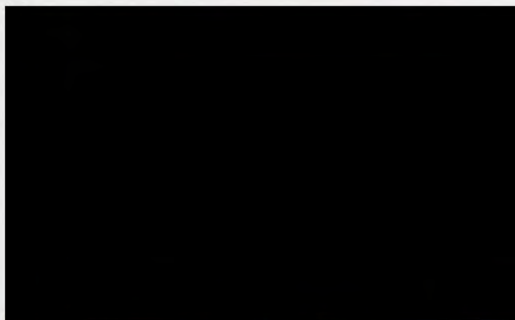
Roger Kraus Racing Ent, Inc.

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

X

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

Invoice # 93231



2018 GOODYEAR
HOOSIER/VINTAGE #56/#145

Inv Date: 5/22/2018 @ 1:50pm

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

Service Writer: Shawn Bennett

Status: Posted

Driver:

Mfg. Date:

Unit #

PO #

Business

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Usage tax tires ca only SB			4.00		1.75	7.00
New	GYR1570	Gyr 25.0x13.0-16 1570 R430		2.00	463.00	926.00
New	GYR1571	Gyr 27.0x14.0-16 1571 R430		2.00	492.00	984.00
Used	STDSP	Race Tire Disposal Sonoma		8.00	7.00	56.00
Labor Service - Mount & bal Sears Point w/sale TL			8.00		30.00	240.00
Labor Service - Credit Card On File SB						0.00

Notes

ORDER PER RANDY PETERSON CARS 5 AND 56. SVRA SONOMA MAY 31-JUNE 3 2018
BILLED 6/4/2018 RK NEW TIRES ON CAR 56 ONLY.

Warranty

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

Posted 6/04/18 5:06PM

Master Card

2,372.74

Invoice Summary

Parts 1,966.00
Labor 247.00

Sub Total 2,213.00
Sales Tax (SP) 159.74

Total 2,372.74

X

Customer acknowledges receipt of merchandise and services.

5/15/18



Invoice

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

Bill To 		Date	5/15/2018	
		Invoice #	202176	
		Project		
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	1.5	Using old spoilers as template, cut holes for brake ducts in new spoilers.	105.00	157.50
Labor	3	Finish cutting brake duct holes in spoilers. Sand all 6 spoilers with 180 grit and apply body filler to pin holes.	105.00	315.00
Labor	8	Use body filler on 6 spoilers. Sand 6 spoilers with 220 grit. Prime 6 spoilers.	105.00	840.00
Labor	3.5	Put car on lift and work on pre-race check list. Remove wheels, clean and inspect wheels. Inspect all brakes. Pull apart rear hubs to inspect and grease. Reassemble hubs. Pull apart right front hub, inspect, grease bearings and reassemble. Dismantle left front hub, inspect, grease and reassemble.	105.00	367.50
Labor	7.5	Remove oil filter, cut it open, take it apart and run a magnet through it. All good. Fill new oil filter with 1 quart SWEPCO 20/50 motor oil and install. Pull valve covers to inspect everything - all good. Re-install valve covers. Remove and inspect spark plugs. All good except for one cracked plug. Replace cracked plug. Fit set of new front spoilers by transferring mounting holes, drilling, trimming, sanding and removing mounting hardware and plates from old spoilers. Straighten center mounting plates and use them as pattern for 2 additional sets by cutting, sanding and drilling.	105.00	787.50
Labor	3.75	Drain rear end. Remove 90 degree AN line into rear of housing and drain fluid from fitting. Remove drive shaft. Remove U joint caps on differential yoke and tape on differential side. Set drive shaft aside with yoke on cardboard. Remove locknuts and separate center section. Wipe down center section. Run magnet through remaining differential fluid and inspect metal content. Wipe out differential housing with solvent. Scrape excess silicone from edges of gasket surface and apply thin coat of silicone to sealing surface of differential housing. Install new center section. Replace all AN washers. Tighten all locknuts. Re-install drive shaft, transmission yoke, u joint and caps. Tighten. Fill rear differential with 3/4 gallon SWEPCO 201 80/90 gear oil.	105.00	393.75
Labor	8.75	Measure, mark and drill mount holes in other 2 sets of front spoilers. Trim and fit #2 set. Rivet Dzua fastener springs into mounting plates made yesterday. Install new fitting in rear end. Trim and fit #3 set of spoilers. Continue working on pre-race check list and nut and bolting car.	105.00	918.75
		Labor Subtotal		3,780.00
Parts	5	Quick fasteners	26.98	134.90T
Parts	1	Fitting	5.85	5.85T
Parts	1	Wix oil filter	14.83	14.83T
Parts	1	Quart SWEPCO 20/50 motor oil	9.49	9.49T
Parts	0.75	Gallons SWEPCO 201 80/90 gear oil	64.40	48.30T
		Parts Subtotal		213.37
Due Upon Receipt			Subtotal	\$3,993.37
			Sales Tax (8.1..	\$17.34
			Total	\$4,010.71
			Payments/Credits	\$0.00
			Balance Due	\$4,010.71



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

Invoice

Bill To 	Date	5/31/2018
	Invoice #	202185
	Project	
	1970 Camaro #56	

Item Code	Quantity	Description	Rate	Amount
Labor	2	Wet sand 2 spoilers with 600 grit using guide coat.	105.00	210.00
Labor	8.25	Wet sand remaining 4 spoilers with 600 grit. Paint all 6 spoilers with blue base paint and then clear coat.	105.00	866.25
Labor	9.25	Test fit rear axles in new rear end - one is too long and one too short. Help remove third member for inspection. Nut and bolt everything under car and in trunk area. Complete check list for those areas. Determine nature of axle problem and re-install third member. Add piece of hose on oil line to protect from sharp edges. Wire tie in place. Drain transmission fluid and add 2 quarts SWEPCO 201 89/90 gear oil. Nut and bolt everything in motor compartment and remaining areas of car. Install bigger rivets on MSD box mount and fire bottle release mount. Fill rear end with oil and bleed brakes. Vacuum inside of car. Re-install wheels and begin riveting dzus fasteners to #1 set of front spoilers.	105.00	971.25
Labor	5	Machine spacers for rear axle. Set end play.	105.00	525.00
Labor	3.25	Remove U joint caps from differential yoke. Remove drive shaft and set aside. Remove center section after draining housing. Clean under carriage with solvent. Clean gasket surfaces. Apply thin coat silicone to each side. Re-install center section. Re-install drive shaft. Re-install U joint caps. Tighten everything.	105.00	341.25
Labor	4.25	Finish riveting dzus fasteners on set #1 and set #2 front spoilers. Install brake duct pieces. Test run car, check fluids and timing. Load car on trailer and gather all tools, spares and supplies and load into truck.	105.00	446.25
Labor	4	Remove right header, spark plugs, header bolts, engine mount bolts, starter, both exhaust pipes, one side of AN line into oil filter and sump pump nuts. Slide sump forward. Remove driver side engine mount through bolt. Raise engine a few inches with hoist. Remove left header. Install sump pump nuts and bolts. Install carb hat and carb and put in car with starter and exhaust pipes.	105.00	420.00
Labor	2	Wash wheels, tighten nuts and inflate tires to 23 psi.	105.00	210.00
Labor	2.25	Remove driver side spark plug. Pick up header materials in Sacramento and return to shop.	105.00	236.25
Labor	2	Lay out and start making header.	105.00	210.00
Labor	2.75	Remove spark plugs on left side in order to remove header. Also remove oil pressure line and fitting. Raise motor and car up to remove header. Begin pre-race check list. Remove right front hub, press out races and seal. Clean hub and press races into it.	105.00	288.75
Labor	10	Fit header tubes.	105.00	1,050.00

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



Invoice

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

Bill To		Date	5/31/2018	
		Invoice #	202185	
		Project	1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	8	Pack right front wheel bearings and put hub and brake parts back together. Remove left front hub, clean everything, press out races and seal. Press new races in, grease bearing and press new seal in. Put it all back together. Continue with pre-race check list and nut and bolting car. Lift motor to fit new headers but they don't fit well. Research different headers. Locate new grease fittings to replace missing ones, install and grease. Finish pre-race check list and nut and bolting except for exhaust system and carburetor which are off car. Re-install wheels. Help tack weld right header together.	105.00	840.00
Labor	10	Continue to work on fitting header tubes.	105.00	1,050.00
Labor	0.75	Cut and grind black header.	105.00	78.75
Labor	3	Drain radiator. Remove radiator and hoses. Disconnect overflow line. Remove temperature sending unit. Remove wire to rear of alternator. Help fit/mock up header. Remove pipe plug in driver side of block. Replace hex heat pipe plug with allan head pipe plug. Clean underside of car with solvent.	105.00	315.00
Labor	2.5	Attempt to fit new header but first remove power steering lines, oil lines, radiator hoses, sending unit, wires and tach cable. Lift motor high enough to get header in place. Fits ok but needs adjustment. Mark tubes needing adjusting. Help tack weld more tubes on right header being made. Test fit both headers again after making adjustments and making tack welds.	105.00	262.50
Labor	1.25	Help tack weld more header tubes. Weld a couple up completely tight.	105.00	131.25
Labor	10	Weld headers and adjust tubes.	105.00	1,050.00
Labor	1.75	Remove tire marks and detail car.	105.00	183.75
Labor	1	Clean wheels and load into trailer.	105.00	105.00
Labor	10	Finish right header. Fit tubes on left and weld.	105.00	1,050.00
Labor	4	Mock up right header and check fit - good. Install left header and test fit. Left header is hitting motor mount on rear corner. Remove left header and motor mount. Grind corner and paint black. Re-install motor mount using red loc-tite. Re-install motor mount bolts. Re-install driver side exhaust tube.	105.00	420.00
Labor	0.5	Finish welding really tight sections of left header.	105.00	52.50
Labor	19.5	Install headers. Remove, modify and finish welding. Re-install, work on fit, remove, modify and re-install several times. Modify exhaust system underneath to fit new headers. Final install. bolt engine back into chassis. Hook up all oil lines and water lines. Fill with water. Re-install radiator and hoses.	105.00	2,047.50
		Labor Subtotal		13,361.25
Parts Purcha...	1	Quart paint for spoilers	284.85	284.85T
Parts	2	Quarts SWEPCO 201 80/90 gear oil	16.10	32.20T
Parts	1	Pair super competition headers	838.28	838.28T
Parts	1	Set of tubing, parts, etc to make headers	2,168.86	2,168.86T

Subtotal

Sales Tax (8.1..

Total

Payments/Credits

Balance Due



Invoice

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

Bill To		Date 5/31/2018		
		Invoice # 202185		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Parts	2	Offset bumper ducts	24.30	48.60T
Parts	16	Spark plugs	5.38	86.08T
		Parts Subtotal		3,458.87
Due Upon Receipt			Subtotal	\$16,820.12
			Sales Tax (8.1..	\$281.03
			Total	\$17,101.15
			Payments/Credits	\$0.00
			Balance Due	\$17,101.15

6/15/18



Invoice

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

Bill To		Date 6/15/2018		
		Invoice # 202210		
		Project		
		1970 Camaro #56		

Item Code	Quantity	Description	Rate	Amount
Labor	2	Thoroughly clean underside of car with solvent to remove oil and race debris.	50.00	100.00
Labor	3	Remove all wheels. Pull rear axles. Remove nuts from differential yoke. Remove drive shaft after taping U joint in place. Detach AN hose and drain rear end. Remove nuts around center section. Remove center section. Clean out housing. Clean center section. Scrape off old silicone. Drain transmission.	105.00	315.00
Labor	3	Rivet all dzus fasteners and mounting plates to #3 set of spoilers. Locate hardware for brake ducts on #3 spoiler set. Start pre-race checklist on car. Remove left rear brakes and hub to inspect bearings. Look good but there is a bad seal. Inspect left rear bearings, brakes and hub. All good. Remove front left wheel bearing, inspect, re-grease and re-assemble.	105.00	315.00
Labor	7.25	Wash wheels cleaning off race debris. Clean off rubber marks on side of car. Continue cleaning track debris from underside of car. Remove coolant overflow hose. Clean gas tank, anodized fittings, wheel wells, braces, etc.	50.00	362.50
Labor	7	Run magnet through transmission fluid. Remove shift knob. Remove dzus fasteners and shifter / transmission tunnel cover. Remove transmission bolts. Remove driver side exhaust tube. Remove shift handle, shifter linkage from transmission side. Finish unbolting transmission from bell housing. Unbolt and remove transmission cross member. Lower transmission out of car. Drain radiator. Remove upper and lower hoses and radiator support. Remove radiator and drain remaining fluid. Cap radiator and water inlet and outlet on motor. Remove air cleaner, inlet lines and nuts on carburetor and throttle return spring / bracket. Put carb hat on carburetor and intake / carburetor lift plate on motor. Remove adel clamps holding spark plug wires on valve cover. Remove spark plugs and number / label. Remove starter. Remove nuts holding oil sump pump on. Remove motor mount bolts and header bolts. Cap.	105.00	735.00
		Labor Subtotal		1,827.50

Due Upon Receipt	Subtotal	\$1,827.50
	Sales Tax (8.1..	\$0.00
	Total	\$1,827.50
	Payments/Credits	\$0.00
	Balance Due	\$1,827.50

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA
95476

6/15/18

Credit Memo

Date	Credit No.
6/15/2018	202209

Customer

			Project
			1970 Camaro #56
Description	Qty	Rate	Amount
Pair super competition headers (returned)	-1	838.28	-838.28T
Sales Tax		8.125%	-68.11
		Total	-906.39
		Invoices	\$0.00
		Balance Credit	-\$906.39



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

7/4/18

Invoice

Bill To		Date 6/30/2018		
		Invoice # 202216		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	0.75	Disassemble right front hub to inspect bearings. All good. Add new grease and re-assemble. Continue working on pre-race check list.	105.00	78.75
Labor	1.75	Remove spark plugs and header bolts on passenger side. Hoist motor up and drop header down. Drop motor back down onto subframe. Clean driver side header with solvent. Check all bolts on face of rims for tightness. Tighten AN plugs. Wipe down oil drips on sub frame and grind. Wipe up water and corrosion inhibitor under car.	105.00	183.75
Labor	8.25	Machine down socket using lathe to help reach difficult spark plug. Remove rear caliper in order to remove hub / rotor assembly. Press out seals from rear hubs and inspect bearings and races - good. Clean rear hub bearings and repack with grease. Press right rear seal back into hub and install rotor / hub assembly on car. Re-install rear caliper. Clean inside of housing. There are strange marks. Scotch-brite top outside of housing to determine if there are cracks - all good. Clean and touch up paint on top of rear end housing. Press seal into left rear hub. Install left rear hub / rotor and caliper assembly. Clean right inner axle tube. Clean, reapply silicone to inner axle seal and press in. Set 4:11 rear end up on metal table for inspection. Remove front hub / brakes and press seals out of hubs to inspect bearings and races. All good. Re-pack bearings and put it all together.	105.00	866.25
Labor	4	Check 4:11 rear end housing. .016 backlash Reset backlash to .012	105.00	420.00
Labor	0.5	Remove oil filter. Cut ties for brake duct and move out of way. Cut filter open and check with magnet.	105.00	52.50
Labor	2	Continue on pre-race check list. Nut and bolt everything in trunk compartment. Install a missing hose clamp on a vent tube. Replace fuel filter. Remove valve covers and inspect everything. All good. Re-install valve covers.	105.00	210.00
Labor	1	Clean front of car to remove bugs.	105.00	105.00
Labor	0.5	Scrape old silicone off gasket / housing side. Apply black RTV to gasket surface. Lift center section into place. Hand thread a few nuts to start and tighten all nuts equally.	105.00	52.50
Labor	0.25	Install driver side axle.	105.00	26.25
Labor	0.5	Measure for new axle seals and look into ordering some.	105.00	52.50
		Labor Subtotal		2,047.50
Parts	1	12-HB101 hawk blue brake pad set	170.76	170.76T
Parts	1	12-HB102 hawk blue brake pad set	194.21	194.21T
Parts	1	Fuel filter	12.54	12.54T
		Parts Subtotal		377.51
Due Upon Receipt			Subtotal	\$2,425.01
			Sales Tax (8.1..	\$30.67
			Total	\$2,455.68
			Payments/Credits	\$0.00
			Balance Due	\$2,455.68

8/7/18

Invoice



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

Bill To 			Date 7/31/2018	
			Invoice # 202238	
			Project	
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	6	Take transmission apart, inspect and reassemble. Start filling tubes for new left hand header.	115.00	690.00
Labor	4.25	Detail car exterior. Clean interior. Clean windows and mirrors. Remove parts from interior. Help install transmission. Clean underside with solvent.	57.50	244.38
Labor	2.5	Re-install transmission and cross member. Fill transmission. Safety wire transmission. Install shift bracket. Begin installing shifter and linkage.	115.00	287.50
		Labor Subtotal		1,221.88
Parts	0.5	Gallons transmission fluid.	29.08	14.54
		Parts Subtotal		14.54
Due Upon Receipt			Subtotal \$1,236.42	
			Sales Tax (8.1.. \$1.18	
			Total \$1,237.60	
			Payments/Credits 50.00	
			Balance Due \$1,237.60	



8/20/18

Invoice

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

Bill To 		Date	8/15/2018	
		Invoice #	202241	
		Project		
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	1.5	Finish install on shifter. Connect linkage and tighten. Tighten shifter to bracket. Check shifter adjustment. Re-install transmission tunnel and shift knob. Fix tunnel fastener that won't grab. Fill rear differential with 3 quarts SWEPCO 201 gear lube. Wire brush off old paint mark and apply new paint mark.	115.00	172.50
Labor	0.25	Weld up header tubes.	115.00	28.75
Labor	12	Fit and weld tubes for header.	115.00	1,380.00
Labor	2	Detach transmission from crossmember. Lift engine, insert left header. Lower motor to check fit. Remove header. Remove motor mount bolts. Remove header.	115.00	230.00
Labor	2.5	Tack weld tubes on left header. Test fit header. Set up header fixture to adjust collector.	115.00	287.50
Labor	13.5	Trouble shoot the axle seal. Set motor back in car, hook everything up, install exhaust system, fill with water and 2 quarts SWEPCO 201 gear lube in transmission. Wipe down car and load car and spares in trailer for transport to Laguna Seca.	115.00	1,552.50
		Labor Subtotal		3,651.25
Parts	5	Quarts SWEPCO 201 gear lube	16.10	80.50T
		Parts Subtotal		80.50
Due Upon Receipt			Subtotal	\$3,731.75
			Sales Tax (8.1..	\$6.54
			Total	\$3,738.29
			Payments/Credits	\$0.00
			Balance Due	\$3,738.29



9/7/18

Invoice

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

Bill To		Date 8/31/2018		
		Invoice # 202265		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Parts	4	Spare transeals	14.83	59.32T
Parts	1	Spare NAPA oil seal	12.54	12.54T
		Parts Subtotal		71.86
Due Upon Receipt			Subtotal	\$71.86
			Sales Tax (8.1..	\$5.84
			Total	\$77.70
			Payments/Credits	50.00
			Balance Due	\$77.70



10/16/18

Invoice

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

Bill To		Date	10/15/2018	
		Invoice #	202285	
		Project	1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	1	Labor to grind rotors	140.40	140.40
Labor	4	Fit tubes on header. Adjust header to fit car.	115.00	460.00
Labor	1	Clean body and windows. Install missing rivets on trunk lid. Load into trailer and tie down.	115.00	115.00
Labor	4	Remove valve covers. Remove spark plug wires and label. Remove spark plugs. Perform leak down test. Put car on lift and remove all wheels. Go through engine check list. Clean trunk compartment and drain catch cans.	115.00	460.00
Labor	5	Continue working on pre-race check list. Inspect steering and tighten all nuts and bolts. Nut and bolt rear suspension. Inspect right front hub spindle / wheel bearings and degrease back of wheel well. Inspect left front hub spindle / wheel bearings and degrease back of wheel well. Reassemble left and right hubs with new moly grease. Wipe down oil / dirt from under carriage using degreaser. Work on chassis and undercarriage pre-race check list items. Change oil filter. Inspect old filter - good. Date new filter and prime with oil.	115.00	575.00
Labor	4.25	Check throttle linkage for binds. Make sure pedal travels to full throttle. Clean inside of car. Remove battery / extinguisher inspection plate. Put front spoilers out on stands. Wipe down area behind seats. Drill out broken rivets and rivets that pulled through aluminum. Re-rivet panel behind seats using wide head rivets. Clean off rubber transfer marks with rubber remover. Clean inside and outside of windows. Clean body of car with waterless wash and wax. Remove practice group sticker. Wash and dry rims.	115.00	488.75
Labor	0.25	Grease ball joints, tie rods, sway bar and other zinc fittings on front of vehicle.	115.00	28.75
		Labor Subtotal		2,267.90
Parts	0.25	Tube moly grease	13.50	3.38T
Parts	1	WIX oil filter	14.89	14.89T
		Parts Subtotal		18.27
Due Upon Receipt			Subtotal	\$2,286.17
			Sales Tax (8.1..	\$1.48
			Total	\$2,287.65
			Payments/Credits	\$0.00
			Balance Due	\$2,287.65

12/31/18



Invoice

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

Bill To		Date 12/31/2018		
[REDACTED]		Invoice # 202330		
		Project		
		1970 Camaro #56		
Item Code	Quantity	Description	Rate	Amount
Labor	8	Finish fitting header tubes and weld.	115.00	920.00
Labor	1.5	Test fit left header. Remove for welding. Scrape silicone from head at mounts.	115.00	172.50
Labor	2	Tig weld left header.	115.00	230.00
Labor	7.25	Hoist motor. Install left and right headers. Install motor mount bolts and transmission mount. Reconnect power steering and oil system lines. Install radiator and hoses. Install carb and throttle return spring. Re-attach throttle linkage. Insert spark plugs. Reattach fuel lines. Install drive shaft and U joint bolts. Install exhaust. Install transmission mount bolts and tighten. Adjust tension on oil sump pump belt. Install air cleaner. Start car check for leaks. Check timing. Load for storage.	115.00	833.75
		Labor Subtotal		2,156.25
Due Upon Receipt			Subtotal	\$2,156.25
			Sales Tax (8.1..	\$0.00
			Total	\$2,156.25
			Payments/Credits	\$0.00
			Balance Due	\$2,156.25

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

Roger Kraus Racing Ent, Inc.

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

X

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

Invoice # 95859

2019 GOODYEAR SLICKS/VINTAGE #5/#56

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

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

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

PO #

Business

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

Notes

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

Corvette

14
2712
56
224
3006
230.76
3,236.76

Corvado

14
1860
1976
56
224
4130
318.69
4,448.69

Warranty

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

Posted 4/15/19 2:30PM

Master Card

7,685.45

Invoice Summary

Parts 6,660.00
Labor 476.00

Sub Total 7,136.00
Sales Tax (SP) 549.45

Total 7,685.45

5/2/19



Invoice

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

Bill To 		Date 4/30/2019	
		Invoice # 202397	
		Project	
		1970 Camaro #56	

Item Code	Quantity	Description	Rate	Amount		
Labor	0.5	Retrieve car from storage and transport to shop.	115.00	57.50		
Labor	0.5	Remove rear end oil filter. Inspect, clean and reinstall.	115.00	57.50		
Labor	0.75	Locate air duct tube for left front brake. Measure and cut new section. Install.	115.00	86.25		
Labor	8.25	Complete pre-race checklist items	115.00	948.75		
				1,150.00		
Parts	1	Complete new racing transmission	11,200.00	11,200.00T		
Parts	1	Gallon SWEPCO 201 gear lube	68.32	68.32T		
Parts	2	Oil cooler rebuild kit	114.75	229.50T		
				11,497.82		
Reimbursab...	1	Shipping box for transmission	174.45	174.45		
Reimbursab...	1	Shipment of transmission	124.87	124.87		
				299.32		
Due Upon Receipt			Subtotal	\$12,947.14		
			Sales Tax (8.1..	\$934.20		
			Total	\$13,881.34		
			Payments/Credits	\$0.00		
<table border="1"> <tr> <td>Due Date</td> <td>4/30/2019</td> </tr> </table>			Due Date	4/30/2019	Balance Due	\$13,881.34
Due Date	4/30/2019					



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

5/17/19

Invoice

Bill To [REDACTED]		Date	5/15/2019	
		Invoice #	202407	
		Project		
		1970 Camaro #56		

Item Code	Quantity	Description	Rate	Amount
Parts	1	Spark plug wires, 90 deg	149.84	149.84T
Parts	1	Spark plug wires, 135 deg	149.84	149.84T
Parts	2	Fuel pump	206.48	412.96T
Parts	1	Distributor cap	36.96	36.96T
Parts	2	Header bolts	35.09	70.18T
Parts	2	Oil pump diaphragm	57.38	114.76T
				934.54

Due Upon Receipt		Subtotal	\$934.54
		Sales Tax (8.1..	\$75.93
		Total	\$1,010.47
		Payments/Credits	\$0.00
		Balance Due	\$1,010.47

Due Date	5/15/2019
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Roger Kraus Racing Ent, Inc.

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

Invoice # 95908

2019 GOODYEAR 5/56/145

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

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

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

Business

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing RK						0.00
New	GYR1724	Gyr600-15D1724R655		8.00	339.00	2,712.00 <i>Corvette</i>
New	GYR1570	Gyr25.0x13.0-161570R430		2.00	465.00	930.00 <i>Corvette</i>
New	GYR1571	Gyr27.0x14.0-161571R430		2.00	494.00	988.00 <i>Corvette</i>
New	STDLS	Race Tire Disposal Laguna		12.00	7.00	84.00
Labor Service - Usage tax tires.ca only RK			12.00		1.75	21.00
Labor Service - Mount & bal vin. W/sale TL			12.00		28.00	336.00
Labor Service - Credit Card On File RK						0.00

Notes

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

Corvette Camaro

56	28
14	7
224	112
2712	1918
3006	2065
258	178.05
3264	2243.05

Warranty

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

Posted 5/06/19 1:45PM
Master Card

5,507.05

Invoice Summary

Parts 4,714.00
Labor 357.00

Sub Total 5,071.00
Sales Tax (LS) 436.05

Total 5,507.05

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

Roger Kraus Racing Ent, Inc.

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

Cameron

X

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

Invoice # 96392

2019 Goodyear/Dunlop Vintage

Inv Date: 5/28/2019 @ 2:15pm

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

Service Writer: Brandon Kraus
Status: Posted
Driver: XXXXXXXXXX
Mfg. Date:
Unit #

Business

PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
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Customer states that: Requests for Service & Vehicle Problems -

Labor Service - Thank You For Choosing Roger Kraus Racing BK						0.00
New	GYR1570	Goodyear 25.0x13.0-16 1570 R430		2.00	465.00	930.00
New	GYR1571	Goodyear 27.0x14.0-16 1571 R430		2.00	494.00	988.00
Used	STDSP	Race Tire Disposal Sonoma		4.00	7.00	28.00
Labor Service - Usage tax tires ca only BK			4.00		1.75	7.00
Labor Service - Mount & bal vin. w/ sale TL			4.00		30.00	120.00
Labor Service - Credit Card On File BK						0.00

Notes

CAR#22 NO SHOW
CAR#56 DONE AT SONOMA

DONE AT SONOMA SPEED FESTIVAL, BILLED 6/3/2019

Warranty

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

Posted 6/03/19 2:59PM

Master Card

2,233.55

Invoice Summary

Parts	1,946.00
Labor	127.00

Sub Total	2,073.00
Sales Tax (SP)	160.55

Total 2,233.55

X

Customer acknowledges receipt of merchandise and services.



Invoice

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

Bill To 	Date 5/31/2019
	Invoice # 202411
	Project
	1970 Camaro #56

Item Code	Quantity	Description	Rate	Amount
Labor	2	Disassemble #1 and inspect transmission (Find worn dog rings and input gear.) Order new, heavy duty parts.	115.00	230.00
Labor	3.75	Begin pre-race checklist: Remove wheels and wipe gravel from tires. Check brake pads and rotors - good. Check brake duct hoses - good. Pull spark plugs and inspect. (#s 6, 7, and 8 have broken electrodes). Check battery connections and mount. Check coil wire and mount - will replace with plug wires. Check starter wiring. Check pedal depression to full throttle. Check water level - top off. Empty water catch can. Check center pulley bolts. Check and tighten header bolts. Empty oil catch can. Clean inside and outside. Inspect fuel cell / filler neck and hose vent and hose. Remove fuel filter. Clean, inspect, and reinstall. Clean trunk compartment and begin cleaning underside with WD40.	115.00	431.25
Labor	4.75	Finish wiping down undercarriage. Remove transmission #1. Drain fluid. Remove rear u-joint straps. Remove driveshaft and secure caps. Protect transmission yoke. Remove linkage (transmission side). Remove shifter knob. Remove transmission tunnel cover. Remove shifter handle and linkage. Remove transmission mount hardware. Remove crossmember hardware. Remove right exhaust tube and drop transmission crossmember. Disconnect from bellhousing. Transmission input shaft is hanging up. Remove bellhousing to determine problem. Remove clutch throwout bearing fluid line and cap. Remove clutch. Test fit clutch discs. Wire brush clutch splines. Test clutch alignment tool fitment into pilot bearing. Inspect pilot bearing - OK. Re-pack with grease. Clean inside and outside of bell housing. Reinstall clutch. Torque nuts.	115.00	546.25
Labor	4	Test fit bellhousing and check clearance between throw out bearing and clutch fingers. (.17" clearance) Remove bellhousing and remove one washer at throw out mount for additional clearance. (.229" clearance, within specs). Reinstall, double check clearance. Reconnect throw out bearing hydraulic hose. Remove AN hose from side of old transmission and replace onto new transmission. Attach new #2 transmission to bellhousing. Install transmission. Install crossmember. Lube driveshaft yoke. Install driveshaft. Install u-joint straps. Remove shift handle from #1 transmission and install. Reinstall transmission cover. Reinstall shifter and shifter knob. Check transmission level - fill with fluid. Clean transmission #1 parts.	115.00	460.00
Labor	0.5	Continue with pre-race checklist: Inspect shocks and springs. Check trailing arms, rear shock bolts, hard bar, sway bar bushings and end links, front shock bolts, upper and lower a-arms.	115.00	57.50
Labor	1.5	Remove wheels. Repair right front fresh air vent. (rivet head came off) Punch out old rivet. Rivet vent to roll bar. Remove power steering fluid reservoir. Refill with new fluid. Clean remaining clutch fluid from reservoir and refill with SRF from spares. Order additional. Change oil filter. Drain oil reservoir. Re-apply thread tape to oil plug reservoir. Reinstall oil drain plug and wire tie.	115.00	172.50

Subtotal

Sales Tax (8.1..

Total

Payments/Credits

Balance Due

Due Date

5/16/2019



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

Invoice

Bill To 	Date 5/31/2019
	Invoice # 202411
	Project
	1970 Camaro #56

Item Code	Quantity	Description	Rate	Amount
Labor	8	Fill transmission with SWEPCO 201. Safety wire oil drain plug. Remove "scavenge in" oil line (damaged). Replace. Remove brake calipers, hubs, wheel bearings and axles. Clean and inspect. (Left inner wheel bearings worn.) Replace left inner wheel bearings and race from spares and order new. Pack wheel bearings with Moly bearing grease. Re-silicone outer wheel hubs. Reassemble and reinstall.	115.00	920.00
Labor	1	Make new oil hoses. Install distributor cap. Order new parts for spoiler.	115.00	115.00
Labor	8.5	Make inventory list of spares and reorganize spares boxes. Perform leak down test on all cylinders. Install new spark plugs. Begin mock up of new plug wire set. Determine if 45 deg or 90 deg boots for each cylinder. Crimp and cut new plug wires. Install new plug wires. Work on header clearance for #3 spark plug. Make new loom/ties for wires. Tighten all spark plugs. Check. Install new MSD cap. Remove front spoilers and check that spare has air ducts and hardware. Reinstall oil line. Install new scavenge in oil line. Secure oil lines for clearance and prevent rubbing. Fill oil. Reinstall battery cover.	115.00	977.50
Labor	2.75	Remove hub cover plates. Bend hub retaining washer into hub nut. Bleed brakes. Reinstall wheels. Clean rubber from body of car. Torque wheels. Reinstall wheels. Prime oil system. Bleed clutch. Start engine. Warm up and perform leak check. Check timing. Adjust dry sump pulley to center belt.	115.00	316.25
		Subtotal Labor		4,226.25
Parts	1	20/24 Input gear set	686.54	686.54T
Parts	1	Input face plate, standard .500	296.01	296.01T
Parts	6	Main shaft gear bearing	28.96	173.76T
Parts	1	Inner input bearing	35.84	35.84T
Parts	2	Heavy Faceplate GSR/GF4A	311.65	623.30T
Parts	1	GF4A O-ring kit (99" of .093)	46.17	46.17T
Parts	10	Oil line	13.50	135.00T
Parts	0.5	Tube Moly bearing grease.	13.25	6.63T
Parts	1	Power steering fluid????How much and from where????????????????????????????????		0.00T
Parts	1	Spark plugs??		0.00T
Parts	0.5	Gallon 201 SWEPCO Gear Oil 80-90	68.32	34.16T
Parts	3	Gallon SWEPCO 306 20-50	39.46	118.38T
Parts	1	Liter SRF Brake fluid		0.00T
Parts	1	Rear hub bearing and race	106.65	106.65T
Parts	2	Check valve	37.67	75.34T
		Subtotal Parts		2,337.78
Reimbursab...	1	Shipping of gear box parts	23.32	23.32

Subtotal

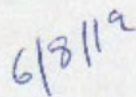
Sales Tax (8.1..

Total

Payments/Credits

Balance Due

Due Date	5/16/2019
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7/4/19

Invoice

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

Bill To 	Date	6/30/2019
	Invoice #	202428
	Project	
		1970 Camaro #56

Item Code	Quantity	Description	Rate	Amount
Labor	0.75	Retrieve #56 Camaro from storage and transport to shop	57.50	43.13
Labor	2	Rub out scratches on right quarter panel and right door. Polish nose piece.	115.00	230.00
Labor	2.5	Wash tires and wheels. Clean tire debris (from Sonoma Speedfest races). Body detail. Clean windows. Clean mirrors.	57.50	143.75
Labor	5	Apply fiberglass to inside of right fender and right quarter panel at lip to repair cracks.	115.00	575.00
Labor	2	Check differential pump (Find flow too low.) Remove right hand front suspension for crack check testing.	115.00	230.00
Labor	3.5	Remove right front lower control arm with spring and shock. Remove complete left front suspension including sway assembly. Clean front shocks in preparation for testing.	115.00	402.50
Labor	4.5	Disassemble a-arms. Remove bushings. Clean suspension parts. Beadblast suspension parts.	115.00	517.50
Labor	0.25	Weld lower balljoint spacers to control arms.	115.00	28.75
Labor	0.5	Remove rear calipers.	115.00	57.50
Labor	1.25	Body detail:	115.00	143.75
Labor	4.75	Disassemble complete rear suspension. Noted length of all suspension links. Measure for brake caliper pistons.	115.00	546.25
Labor	1	Disassemble front wheel hubs. Clean front shocks.	115.00	115.00
		Subtotal Labor		3,033.13
Parts	1	Rear hub bearing and race	31.39	31.39T
Parts	2	Check valve	37.67	75.34T
Parts	5	Rear end gasket (spares)	21.59	107.95T
Parts	3	Liquid Gold fortifier	17.05	51.15T
Parts	1	Battery	165.98	165.98T
		Subtotal Parts		431.81

Due Upon Receipt

Subtotal	\$3,464.94
Sales Tax (8.1..	\$35.08
Total	\$3,500.02
Payments/Credits	\$0.00
Balance Due	\$3,500.02

Due Date 6/15/2019



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

7/22/19

Invoice

Bill To 	Date 7/15/2019
	Invoice # 202434
	Project
	1970 Camaro #56

Item Code	Quantity	Description	Rate	Amount
Labor	8.5	Remove hubs and rotors. Parts wash front hubs and connecting rods from back end. Drain rear end fluid. Sand blast hubs front. Strip paint from connecting rods. Disassemble rear end (take out axle, separate disks from hubs, parts wash axle, hubs, disks, hub caps, sand blast hubs). Parts wash hub caps again. Sand blast connecting rods final time.	115.00	977.50
Labor	0.25	Cut off stripped out hardware on front rotors.	115.00	28.75
Labor	1	Disassemble front disks.	115.00	115.00
Labor	3.75	Deliver parts to get crack tested.	57.50	215.63
Labor	4	Detail interior. Prep and paint wheel wells black. Prep and hang suspension parts for paint.	115.00	460.00
Labor	3	Paint suspension parts. Clean bearing surfaces. Remove masking.	115.00	345.00
Labor	1.25	Pre-race checklist: Remove hood. Check tightness of all header bolts. Check water pump pulley bolts. Check trunk compartment. Inspect fuel cell, fill neck, vent tube, etc. Use evac pump to empty oil catch can in trunk. Clean trunk compartment. Clean front subframe.	115.00	143.75
Labor	0.75	Remove rubber and clean spare set of wheels. Tighten bolts on wheels.	115.00	86.25
Labor	1	Clean under rear. Tighten fittings to prevent leaks.	115.00	115.00
Labor	2	Pick up parts from crack testing.	57.50	115.00
Labor	0.5	Fix crack in control arms.	115.00	57.50
Labor	1.5	Clean new bearings. Install new bearings and seals in rear hubs.	115.00	172.50
Labor	3	Attach rear rotors to brake discs and safety wire left. Start safety wiring right rear hub bolts. Begin reinstallation of rear end. Clean and grease hyme joints for panard bar. Put up panard bar. Put hyme joints on bars for rear end. Re-thread four ends.	115.00	345.00
Labor	1	Crack test parts.	546.75	546.75
		Subtotal Labor		3,723.63
Parts	1	Materials for crack testing	53.80	53.80
		Subtotal Parts		53.80

Due Upon Receipt		Subtotal	\$3,777.43
		Sales Tax (8.1..	\$4.37
		Total	\$3,781.80
		Payments/Credits	\$0.00
		Balance Due	\$3,781.80
Due Date	7/15/2019		

8/3/19



Invoice

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

Bill To 		Date 7/31/2019	
		Invoice # 202440	
		Project	
		1970 Camaro #56	

Item Code	Quantity	Description	Rate	Amount
Labor	1	Dyno test shocks	108.00	108.00
Labor	1.75	Assemble bottom ball joints to both a-arms. Install spacers. Make parts list of grip length on front suspension bolts.	115.00	201.25
Labor	4	Install all new bolts in front suspension. Cut bolts to length for proper grip length. Install new nuts and torque to proper specs.	115.00	460.00
Labor	2	Install front brake rotors to brake hats. Safety wire.	115.00	230.00
Labor	2	Fabricate new lower control arm bushings.	115.00	230.00
Labor	2	Install coil over springs on shocks. Install shocks on rear of car.	115.00	230.00
Labor	5.25	Install left front spindle and shock. Assemble right spindle. Install front sway bar and links. Measure and align.	115.00	603.75
		Subtotal Labor		2,063.00
Parts	1	Radiator mounting cushion	31.03	31.03T
Parts	1	1/2" x 4" hex cap screw x 25	56.38	56.38T
Parts	8	1/2" x 4" bolt	4.31	34.48T
Parts	8	1/2" x 3" bolt	3.36	26.88T
Parts	8	1/2" x 1 1/4" bolt	2.96	23.68T
Parts	1	1 1/4" sway bar clamp	14.78	14.78T
Parts	2	Ball joint	109.05	218.10T
				0.00T
		Subtotal Parts		405.33

Due Upon Receipt		Subtotal	\$2,468.33
		Sales Tax (8.1..	\$32.93
		Total	\$2,501.26
		Payments/Credits	\$0.00
		Balance Due	\$2,501.26

Due Date	7/30/2019
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9/13/19

Invoice

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

Bill To 			Date 8/31/2019	
			Invoice # 202452	
			Project	
			1970 Camaro #56	
Item Code	Quantity	Description	Rate	Amount
Labor	1.5	Remove differential pump. Clean. Reassemble.	115.00	172.50
Labor	6	Assembly of spare transmission with new parts	115.00	690.00
		Subtotal Labor		862.50
Due Upon Receipt			Subtotal	\$862.50
			Sales Tax (8.1..	\$0.00
			Total	\$862.50
			Payments/Credits	\$0.00
Due Date 8/15/2019			Balance Due	\$862.50

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and for odometer fees in the event that default is made in any payment due. If vehicle is returned to customer without repair, no work being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Roger Kraus Racing Ent, Inc.

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

SUD

11/11/19

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

Repair Order # 97586

2019 GOODYEAR CAR 5/11/145 Inv Date: 9/27/2019 @ 10:09am

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

Service Writer: Roger Kraus
Status: BILL OUT RACE
Driver: [REDACTED]
Mfg. Date:
Unit #
PO #

Business

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer states that: Requests for Service & Vehicle Problems -						
Labor Service - Thank You For Choosing Roger Kraus Racing RK						0.00
New HOO50015H	Hoosier 5.00-15 VIN TD 44400			4.00	271.00	1,084.00 MG
Labor Service - Usage tax tires ca only RK			12.00		1.75	21.00 ✓
New GYR1724	Goodyear 6.00-15 R655			4.00	339.00	1,356.00 MG
New GYR1570	Goodyear 25.0x13.0-16 1570 R430			2.00	465.00	930.00 Com
New GYR1571	Goodyear 27.0x14.0-16 1571 R430			2.00	494.00	988.00 Com
Used STDSP	Race Tire Disposal Sonoma			8.00	7.00	56.00 ✓
Labor Service - Mount & bal vin. W/ sale TL			20.00		30.00	600.00 ✓
Labor Service - Dismount only TL			4.00		8.00	32.00 ✓
Labor Service - Credit Card On File TL						0.00

Notes

DONE AT CSRG RACE, BILLED 10/8/2019 RK
CAR 5600-15
CAR 562570/1571
CAR 11/145 500-15 HOO

MG

1,084

1,356

14

28

360

32

2,874 + 203.92 =

3,077.92

56%

Corvette

28

28

Comaru

930

988

7

240

2,165 + 160.22 = 2,325.24

Warranty

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

203.92

Repair Order Summary:

Parts 4,414.00
Labor 653.00

160.22

Sub Total 5,067.00
Sales Tax (SP) 364.16

Customer acknowledges receipt of merchandise and services.

Total 5,431.16



Invoice

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

10/1/19

Bill To [REDACTED]	Date	9/30/2019
	Invoice #	202462
	Project	1970 Camaro #56

Item Code	Qty	Description	Rate	Amount
Labor	3.00	Install oil seal retainer rings on rear of hubs. Install right and left hub and ring locks to 150 ft lbs and bend ring locks. Install axle shafts. Install outer hub sections and outer axle shaft cover plates. Install left and right calipers and connect brake lines. Reconnect flex line on rear brakes. Wipe down gear oil pump and rear housing. Clean oil from underneath car.	115.00	345.00
Labor	4.50	Set up scales and position car on scales. Record weights with and without driver (no fuel). Turn wheels to troubleshoot binding / rubbing. Measure front ride height and camber. Remove wheels and springs from control arms so that spacers can be made for springs.	115.00	517.50
Labor	5.25	Pre-race checklist: Remove valve covers. Perform leakdown test. Reinstall valve covers / wire holders for plug wires. Reinstall spark plugs and spark plug wires. Pressure test cooling system. Find leak in radiator. Remove and inspect.	115.00	603.75
Labor	0.75	Dust and wipe down body exterior with detailer.	115.00	86.25
Labor	3.00	Install new upper control arm hardware. Install wheels. Set on scales. Measure alignment.	115.00	345.00
Labor	9.75	Disassemble passenger side upper control arm to adjust caster and camber. Reassemble. Disassemble driver's side upper control arm and install new hardware. Fabricate aluminum spacers to replace washer packs. Reassemble and check camber and caster. Disassemble and adjust both sides. Repeat process several times to achieve correct measurements. (This car difficult to adjust because of upper control arm design.)	115.00	1,121.25
Labor	7.50	Nut and bolt undercarriage. Check transmission fluid level. Install new oil filter. Fill rear end with gear oil. Nut and bolt engine bay. Tighten shocks. Make new clutch line with steel braided line. Bleed brakes. Continue pre-race checklist.	115.00	862.50
Labor	8.25	Set toe. Install anti-seize studs. Finish pre-race checklist. Install battery. Fit new brake air ducts. Install new brake air ducts. Start engine. Set timing. Check charging and oil level. Detail outside of car. Load in race trailer in preparation for races.	115.00	948.75
		Subtotal Labor		4,830.00
Parts	1.00	4 Custom-made control arm shafts	1,377.00	1,377.00T
Parts	1.00	Coolant	19.97	19.97T
Parts	1.00	Oil filter*****		0.00T
Parts	3.00	Quart SWEPCO 201 gear oil	17.08	51.24T
Parts	1.00	Stainless steel braided line*****		0.00T
Parts	2.00	#4 90 deg fittings *****		0.00T
		Subtotal Parts		1,448.21

Due Upon Receipt	Subtotal	\$6,278.21
	Sales Tax (8.125%)	\$117.67
	Total	\$6,395.88
	Payments/Credits	\$0.00
	Balance Due	\$6,395.88

10/22/19



Invoice

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

Bill To 			Date	10/15/2019
			Invoice #	202470
			Project	1970 Camaro #56
Item Code	Qty	Description	Rate	Amount
Parts	1	Gallon power steering fluid	24.29	24.29T
		Subtotal Parts		24.29
Due Upon Receipt			Subtotal	\$24.29
			Sales Tax (8.125%)	\$1.97
			Total	\$26.26
			Payments/Credits	\$0.00
			Balance Due	\$26.26



Invoice

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

Bill To 		Date	10/31/2019	
		Invoice #	202483	
		Project	1970 Camaro #56	
Item Code	Qty	Description	Rate	Amount
Labor	4.00	Remove hood. Check throttle linkage for binds and to ensure full throttle. Remove oil breather / catch can line on right valve cover. Cap line and fitting on cover. Remove spark plugs and label wires. Inspect plugs and plug wires - good. Remove both valve covers and inspect valve train - good. Perform leak down test on all cylinders. Wipe down and re-install valve cover gaskets, valve covers and wire looms for spark plugs. Tighten hardware. Check power steering fluid - level ok but fluid is dark. Flush power steering fluid. Tighten oil and fuel lines. Check water pump pulley bolts. Replace right front carb nut.	115.00	460.00
Labor	7.75	Remove wheels. Clean undercarriage. Clean rubber off rear wheel wells. Grease tie rods, steering linkage and ball joints. Remove oil filter and inspect - fine. Install new oil filter. Fill oil tank with 2.5 gallons SWEPCO 20/50. Remove sway bar end links to replace short upper bolts. Drain oil pan and tighten rear AN fitting. Check front shock bolts - good. Check rear shock bolts. Right bottom is short. Remove nut and mark for lathe. Check clutch fluid level - good. Check rear end fluid - low. Add 1/2 quart SWEPCO 201. Tighten rear end fill plug. Check battery connections and mount, starter wiring, coil mount and wire. Drain transmission and inspect fluid - not good. Fill transmission with 1/2 gallon SWEPCO 201. Tighten fill/drain plugs and wire tie. Wire tie oil tank for engine. Re-install newly turned-down lock nuts on rear upper right control arm barn, rear lower right shock nut and lower right rear sway bar nut. Remove rubber and clean car with detailer.	115.00	891.25
Labor	2.00	Bleed brakes and clutch. Re-install spark plugs and wires. Test run.	115.00	230.00
Labor	3.75	Assist bleeding brakes and clutch. Re-silicone hub cover on right rear wheel. Clean wheels. Clean front and rear window. Re-install hood and tighten Dzus fasteners on trunk lid. Re-install wheels and torque to 85 ft lbs. Start car and check gauges and for fuel leaks. Check alternator and timing - 38 @ 3000 rpm. Put hood back on car and load for transport to storage.	115.00	431.25
Labor	4.00	Go to storage, sort and load boxes of spares. Load car in preparation for transport. Transport car and spares to Alamo.	57.50	230.00
		Subtotal Labor		2,242.50
Parts	1.00	WIX oil filter	14.89	14.89T
Parts	2.50	Gallons SWEPCO 20/50 racing motor oil	39.46	98.65T
Parts	2.50	Quarts SWEPCO 201 gear oil	17.08	42.70T
		Subtotal Parts		156.24
Due Upon Receipt		Subtotal	\$2,398.74	
		Sales Tax (8.25%)	\$12.89	
		Total	\$2,411.63	
		Payments/Credits	\$0.00	
		Balance Due	\$2,411.63	