

[illegible]

A.M. (TIME RECEIVED) P.M.

A.M. (TIME PROMISED) P.M.

PHONE WHEN READY

Yes ☐ No ☐

REMARKS

ORDER WRITTEN  
BY

TYPE

SERIAL NO.

MOTOR NUMBER

LICENSE NUMBER

### SPEEDOMETER

OPER. NO.

## INSTRUCTIONS

LABOR  
CHARGE

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

PARTS TOTAL

## SUBLET REPAIRS

SUBLET REPAIR  
TOTAL

GASOLINE, OIL AND GREASE TOTAL

TIRES, TUBES AND  
ACCESSORIES TOTAL

DE COSTA

RACING ENGINES  
SPECIALIZING

PORSCHE • VW

FULL RACE & STREET CAR PREP.

Name, \_\_\_\_\_

Address

Phone

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

**NOT RESPONSIBLE** for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

#### LIMITATION OF WARRANTY

STREET USE ( )

### COMPETITION ( )

If automobile is raced either on a race track or under other competitive events or situations, all warranties on engines, and transmissions, expressed or implied are immediately null and void and of no force or effect whatsoever.

Acceptance of this work order constitutes agreement to the above limitations on express or implied warranties.

**Customers Signature:**

RECEIVED BY:

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL AND GREASE	
------------------------------	--

TOTAL ACCESSORIES

	SUB TOTAL
--	-----------

TAX

TOTAL AMOUNT



L 39684



...



ERIC

CASH ONLY OR BANKAMERICARD • MASTER CHARGE • AMERICAN EXPRESS

8935

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF.

ORIGINAL ESTIMATE \$250	X
AUTHORIZED ADDITION \$	AUTHORIZED BY

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

QTY.	PART NUMBER	DESCRIPTION	AMOUNT
6	ZPP121112	plugs	3870
1	90160296000	PTS.	440
1	90110895511	FILTER	1795
1	DLR002233	"	1195
1	DLR001197	VC KIT	1995
1	DLR002207	CLAMP.	60
ACCESSORIES			
SUBLET REPAIRS P.O. NO.			
QUARTS ENGINE OIL • 110 990			
PINTS TRANSMISSION OIL • 90 630			
TOTAL OIL & GREASE			1620

DEALER NO. 422/A44

PORSCHE <input type="checkbox"/>	AUDI <input type="checkbox"/>	
LICENSE NO. 232 KFW	ENGINE NO.	
OPER. NO.	TIME UNITS	KEY NO.

SILVER	MODEL NO. 911S
--------	-------------------

DRIVES LOW, MISSES ON ACCELERATION  
50 STEAM CLEAN ENGINE & REPORT O-LEAKS 10 50  
(POSSIBLE RT SIDE FORWARD ENGINE)

COMPRESSION TEST	#1	#2	#3	#4	#5	#6
REPAIR ORDER NO.	8935	MILE-AGE	47427	KEY CHASSIS NO.	9112310012	KEY C

WE RECOMMEND THE FOLLOWING NEEDED REPAIRS:

**PORSCHE + AUDI**  
**STEVE TAUB PORSCHE AUDI, INC.**  
1020 SANTA MONICA BOULEVARD  
SANTA MONICA, CALIFORNIA 90401  
PHONES 393-9922 • 870-9765

Thank You

QUALITY CONTROL <input type="checkbox"/>	INSPECTOR:
DELIVERING DEALER 2 23 77	LOOMY
DELIVERY DATE	OPERATION
TIME PROMISED NOON AM PM	Change Eng. Oil <input checked="" type="checkbox"/>
BUS:	Type Oil: 1050
RES:	Change Oil Filter <input checked="" type="checkbox"/>
CASH <input type="checkbox"/>	Change Trans. Oil <input checked="" type="checkbox"/>
CHARGE <input type="checkbox"/> OK'D BY	Maintenance <input checked="" type="checkbox"/> 105
	WITH AIR <input checked="" type="checkbox"/> 1050
ACCOUNT	
MECHANICAL LABOR	
OTHER SHOP LABOR & MATL	
PARTS	
ACCESSORIES	
OTHER PARTS & ACCESS.	
OIL & GREASE	
SUBLET	
TAX	
TOTAL	

STEVE TAUB PORSCHE AUDI, INC. • SANTA MONICA, CALIF. 90403

L39685



CASH ONLY OR BANKAMERICARD • MASTER CHARGE • AMERICAN EXPRESS • CHEVRON

6962

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF

ORIGINAL ESTIMATE \$ 35.00	X
AUTHORIZED ADDITION \$	AUTHORIZED BY

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

QTY.	PART NUMBER	DESCRIPTION	AMOUNT
2	Oil Return Tube	elp.	44.90
1	93010519500	Gasket	265
11	910008101430	NUTS	165
11	90008401402	Washer	275
2	90111119300	Gasket	320
6	90111119500	"	960
1	91110519200	Gasket	60
1	90110519700	Gasket	35
1	99970112440		90
1	90110519601	Seal Ring	745
1	90110519403	Gasket	160
6	90003101430	Washer	90
6	90008401402	NUT	150
1	3VP118034	Bulb	50

DEALER NO. 422/A44

PORSCHE ☐ AUDI ☐  
LICENSE NO. 232 KFW ENGINE NO.

OPER. NO. TIME UNITS KEY NO. SILVA DARGA MODEL NO. 911

DATE 12-1-76
DELIVERING DEALER
DELIVERY DATE
TIME PROMISED AM PM
BUS: CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> OK'D BY
RES:

QUALITY CONTROL <input type="checkbox"/>	INSPECTOR:
✓ OPERATION	LABOR
Change Eng. Oil <input type="checkbox"/>	
Type Oil:	
Change Oil Filter <input type="checkbox"/>	
Change Trans. Oil <input type="checkbox"/>	
Maintenance <input type="checkbox"/>	

REPAIR OIL LEAKS

REPAIR STOP LIGHT

Customer to pay parts only - per gun

COMPRESSION TEST	#1	#2	#3	#4	#5	#6
REPAIR ORDER NO.	6962	MILE-AGE	86522	KEY CHASSIS I NO.	911	2516012

WE RECOMMEND THE FOLLOWING NEEDED REPAIRS:


**PORSCHE + AUDI**  
**STEVE TAUB PORSCHE AUDI, INC.**  
1020 SANTA MONICA BOULEVARD  
SANTA MONICA, CALIFORNIA 90401  
PHONES 393-9922 • 870-9765

Thank You

ACCOUNT	SALE
MECHANICAL LABOR	
OTHER SHOP LABOR & MATL	
PARTS	8355
ACCESSORIES	
OTHER PARTS & ACCESS.	
OIL & GREASE	
SUBLET	
TAX	501
TOTAL	8856

STEVE TAUB PORSCHE AUDI, INC. • SANTA MONICA, CALIF. 90403

L39685











4004

TOTAL OIL & GREASE		
--------------------	--	--

\_\_\_\_\_

\_\_\_\_\_

100

\_\_\_\_\_

Thank You

TOTAL PARTS =	21238
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TAX

SUBLET REPAIRS P.O. NO.

QUARTS ENGINE OIL 

PINTS TRANSMISSION OIL •

TOTAL OIL &amp; GREASE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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RALPH CUTRIGHT PORSCHE AUDI, INC. • SANTA MONICA, CALIF. 90403

L34166



**DISCARD**

Thank You

**RALPH CUTRIGHT PORSCHE AUDI, INC. • SANTA MONICA, CALIFORNIA**



TOTAL

**RALPH CUTRIGHT PORSCHE AUDI, INC. • SANTA MONICA, CALIFORNIA**



CASH ONLY OR BANKAMERICARD • MASTER CHARGE • AMERICAN EXPRESS • CHEVRON

ALL PARTS  
REMOVED  
WILL BE  
DISCARDED  
UNLESS  
INSTRUCTED  
OTHERWISE

SAVE  
☐

DISCARD  
☐

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF.

ORIGINAL  
ESTIMATE

\$ X

AUTHORIZED  
ADDITION

\$

AUTHORIZED  
BY

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES  
LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE  
BEYOND OUR CONTROL.

QTY.	PART NUMBER	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

PORSCHE ☐ AUDI ☐

LICENSE NO.

ENGINE NO.

OPER.  
NO. / TIME  
UNITS

KEY  
NO.

MODEL  
NO.

DATE  
DELIVERING DEALER  
DELIVERY DATE  
TIME PROMISED  
AM PM  
BUS:  
RES:  
CASH ☐  
CHARGE ☐ OK'D BY

QUALITY CONTROL ☐

INSPECTOR:

✓ OPERATION

LABOR

Change  
Eng. Oil ☐

Type Oil:

Change  
Oil Filter ☐

Change  
Trans. Oil ☐

Maintenance ☐

COMPRESSION  
TEST

#1

#2

#3

#4

#5

#6

REPAIR  
ORDER NO.

24706

MILE-  
AGE

KEY CHASSIS  
I NO.

KEY  
C

KEY  
+

WE RECOMMEND THE FOLLOWING NEEDED REPAIRS:

ACCOUNT

SALE

MECHANICAL LABOR

OTHER SHOP LABOR & MATL

PARTS

ACCESSORIES

OTHER PARTS & ACCESS.

OIL & GREASE

SUBLET

TAX

TOTAL

ACCESSORIES

SUBLET REPAIRS P.O. NO.

QUARTS ENGINE OIL @

PINTS TRANSMISSION OIL @

TOTAL OIL & GREASE

PORSCHE + AUDI  
RALPH CUTRIGHT PORSCHE AUDI, INC.

1932 WILSHIRE BOULEVARD  
SANTA MONICA, CALIFORNIA 90403  
PHONES 829-3535 • 870-9764

Thank You

RALPH CUTRIGHT PORSCHE AUDI, INC. • SANTA MONICA, CALIFORNIA



The parts used for servicing your vehicle are:

Quan.	Part #	Description	Price	Extended
6.00	W5DC	SPARK PLUG	2.00	12.00
1.00	999.113.068.50	SEAL, INJECTION PUMP SPROCKET	3.20	3.20
6.00	PENNZOIL 10-30	OIL	1.75	10.50
4.00	999.701.465.40	RETURN TUBE SEALS	1.60	6.40
1.00	901.111.193.00	MUFFLER GASKET	1.30	1.30
3.00	901.111.191.01	GASKET, HEAT EXCHANGER	1.50	4.50
1.00	NPN	10MM X 20MM BOLT	0.48	0.48

The work performed, and the charges, are:

Description	Charge
CHECK COMPRESSION.	
REPLACE SPARK PLUGS.	
REINSTALL RIGHT SIDE ACCELERATOR LINKAGE.	
ADJUST ACCELERATOR LINKAGE & MIXTURES.	
BALANCE STACKS - CHECK & SET TIMING.	70.00
Mechanic: BOB	
REPLACE INJECTION SPROCKET SEAL.	60.00
Mechanic: BOB	
REPLACE OIL DRAIN TUBE SEALS ON LEFT SIDE .	40.00
Mechanic: BOB	
REPAIR LEAKING ENGINE CASE BOLT.	20.00
Mechanic: BOB	



Taxable Parts Total	\$	38.38
Labor Total	\$	190.00
Sublet Total	\$	0.00
Tax	\$	2.30

**TOTAL FOR PARTS AND SERVICES \$ 230.68**

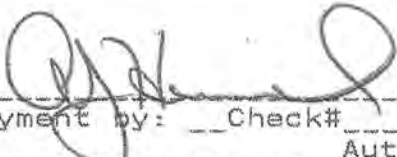
The following services are recommended:

COMPRESSION

#1 135 #2 135 #3 140 #4 140 #5 140 #6 140

Revisions to the original estimate

I acknowledge prior notification of the increased estimate cost and oral consent to proceed with the work. \_\_\_\_\_

Repairs accepted by:  Date 07/11/85  
Received \$ 230.68 payment by: Check # \_\_\_\_\_ Cash Credit card  
Card type: \_\_\_\_\_ Authorization # \_\_\_\_\_  
Received by: \_\_\_\_\_ on \_\_\_\_/\_\_\_\_/\_\_\_\_ at \_\_\_\_:\_\_\_\_ a.m./p.m.

A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts the defect has not been fixed, the buyer may return the product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws.

THANK YOU AND HAVE A NICE DAY



420 East Gutierrez Street

Santa Barbara, CA 93101

(805) 962-8015

B.A.R. # AG 96296

SCHNEIDER AUTOHAUS

WORKORDER: 11298

RECEIVED: 07/29/85 11:22:28

PROMISED: 07/29/85

ACCOUNT #: 10221

ES

INVOICE FOR SERVICES

CUSTOMER:  
ADDRESS:  
PHONE:

COMPANY:  
CITY:  
BUSINESS:

11

LICENSE:  
ID #:

VEHICLE: 1972 PORSCHE 911  
MILEAGE: 15331

The parts used for servicing your vehicle are:

Quan.	Part #	Description	Price	Extended
1.00	M-6	HOSE SPLICE	3.00	3.00
1.00	901.107.301.12	OIL HOSE, SUCTION 65 TO 71	70.95	70.95
2.00	86R-1647	KONI SHOCK ABSORBER	100.00	200.00
2.00	NPN	HOSE CLAMPS	0.90	1.80
2.00	82K-1765	REAR SHOCKS	90.00	180.00
1.00	PENNZOIL 10-40	MOTOR OIL	1.75	1.75

The work performed, and the charges, are:

Description	Charge
MODIFY FRONT SHOCK TOWERS FOR ADJUSTMENT ON FRONT END.	
REPLACE FRONT SHOCKS.	120.00
Mechanic: MARK	
ADJUST TORSION BARS AT REAR .	
ADJUST STANDING HEIGHT.	120.00
Mechanic: MARK	
REPAIR OIL RETURN LINE TO TANK	40.00
Mechanic: MARK	
REPLACE REAR SHOCKS	40.00
Mechanic: MARK	
Sublet: WOLFGANG'S TEXACO	
ALIGN 4 WHEELS	144.00
Sublet: WOLFGANGS TEXACO	
BALANCE FRONT WHEELS	15.00

Taxable Parts Total	\$	457.50
Labor Total	\$	320.00
Sublet Total	\$	159.00
Tax	\$	27.45

TOTAL FOR PARTS AND SERVICES \$ 963.95



# SCHNEIDER AUTOHAUS

420 East Gutierrez Street  
Santa Barbara, CA 93101

(805) 962-8015

B.A.R. # AG 96296

WORKORDER: 11298

DATE: 07/29/85 11:22:28

PAGE: 2

CLIENT: HIMMEL

## The following services are recommended:

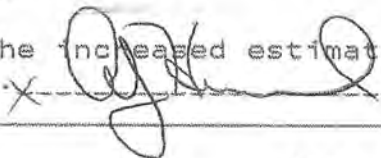
CAR NEEDS TO HAVE FUEL INJECTION TWEAKED OR  
REPLACED WITH CARBURETORS. SUGGEST WE TRY TO  
ADJUST FUEL INJECTION FIRST (\$100.00) AND IF  
SYSTEM NEEDS EXTENSIVE REPAIRS, THROW IT AWAY  
AND CONVERT TO CARBS (\$1500.00 AND NOW LEGAL).

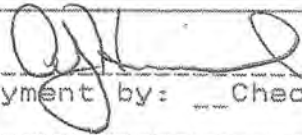
## Revisions to the original estimate

Revised amount \$ 1300.00 Approved on 07/29/85 at 13:45

discussed revisions with ABE HIMMEL at IN SHOP

The customer was contacted by the shop

I acknowledge prior notification of the increased estimate cost and  
oral consent to proceed with the work. 

Repairs accepted by: 

Received \$ 963.95

Card type: \_\_\_\_\_

Received by: \_\_\_\_\_

payment by: \_\_\_\_\_

Check# \_\_\_\_\_

on \_\_\_\_/\_\_\_\_/\_\_\_\_

Cash \_\_\_\_\_

Authorization # \_\_\_\_\_

at \_\_\_\_:

Date 08/01/85

Credit card \_\_\_\_\_

\_\_\_\_\_

a.m./p.m.

A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts the defect has not been fixed, the buyer may return the product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws.



18:14

HIMMEL  
D.R. 18134-0001096  
Est: W. DANALEVICH

**SANTA BARBARA AUTO REFINISHING**  
"QUALITY YOU CAN TRUST SINCE 1979"  
402 N. NOPAL  
SANTA BARBARA, CA 93103-  
(805) 966-6220

WARRANTY: DUPONT WARRANTY APPLIES. PAYMENTS TO BE MADE ON INTERVALS OF  
COMPLETED REPAIRS: POSSIBLE REPAIR TIME 5 WEEKS,  
I AUTHORIZE THE ABOVE REPAIRS: \_\_\_\_\_ DATE 01/13/97

1/13/97 1,500.00  
2/8/97 4000.00

Parts			938.18
Body Labor	46.6 units @ \$40.00		1864.00
Paint Labor	64.0 units @ \$40.00		2560.00
Paint	64.0 units @ \$ 9.00		576.00
Sublet/Misc			316.50
SUBTOTAL			\$ 6254.68
Tax on \$ 1828.18 at 7.7500%			141.68
GRAND TOTAL			\$ 6396.36

UPON CLOSER INSPECTION ADDITIONAL PARTS & LABOR MAY BE REQUIRED UPON REMOVEAL OF DAMAGED PARTS. YOU WILL BE NOTIFIED OF ANY  
ADDITIONAL PARTS AND/OR LABOR NECESSARY. ALL PAYMENTS ARE TO BE MADE IN FULL AT TIME OF VEHICLE DELIVERY. 2% PROCESSING FEE IS  
PLACED ON CREDIT CARD TRANSACTIONS. EPA # CAL000068414

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A  
SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES  
APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR  
DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR  
VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Non-asterisk(\*) items are derived from the Guide EQ6902. Database Date 1/95  
Double asterisk(\*\*) items indicate part supplied by a supplier other than the original equipment manufacturer.  
CAPA items have been certified for fit and finish by the Certified Auto Parts Association.  
EZEst - A product of CCC Information Services Inc.



03/18/97 at 09:39  
AMO 74663

HIMMEL  
R.O. 309-S2  
Est: W. DANALEVICH

# SANTA BARBARA AUTO REFINISHING

"QUALITY YOU CAN TRUST SINCE 1979"

402 N. NOPAL

SANTA BARBARA, CA 93103-

(805) 966-6220

232 KFW 36.35/

NO.	OP.	DESCRIPTION OF DAMAGE	QTY	PART COST	LABOR	PAINT	MISC
29	Repl	LT Cmbntn lmp sl t qrtr	1	13.43	0.0	0.0	
30		R&I RT Combination lamp lens h	1	0.00	0.5	0.0	
31		R&I LT Combination lamp lens h	1	0.00	0.5	0.0	
32		ROCKER PANEL					
33		R&I Molding wide	1	0.00	0.5	0.0	
34		R&I Molding narrow	1	0.00	0.5	0.0	
35		DOOR					
36*		R&I RT Handle, outside w/o cyl	1	0.00	1.0	0.0	
37*		R&I LT Handle, outside w/o cyl	1	0.00	1.0	0.0	
38*		R&I RT Cyl & keys	1	0.00	1.0	0.0	
39*		R&I LT Cyl & keys	1	0.00	1.0	0.0	
40		RT R&I trim panel	1	0.00	1.0	0.0	
41		LT R&I trim panel	1	0.00	1.0	0.0	
42	Repl	RT Wthrstrp arnd dr w/Trg	1	44.69	0.8	0.0	
43	Repl	LT Wthrstrp arnd dr w/Trg	1	44.69	0.8	0.0	
44*	Repl	DOOR HANDLE SEALS: LT & RT	2	23.00	Incl	0.0	
45		ROOF & BACK GLASS					
46*	Repl	Channel (BACK GLASS)	1	118.58	2.5	0.0	
47		REAR BUMPER & LAMPS					
48*	Repl	USED Face bar center	1	125.00	1.5	0.0	
49*		R&I RT Face bar side	1	0.00	1.5	0.0	
50*		R&I LT Face bar side	1	0.00	1.5	0.0	
51	Repl	LT Face bar seal	1	3.20	0.0	0.0	
52	Repl	RT Face bar seal	1	3.20	0.0	0.0	
53	Repl	RT Seal to upper body side	1	14.46	0.3	0.0	
54	Repl	LT Seal to upper body side	1	15.65	0.3	0.0	
55		HOOD					
56*	Repr	Lid (RUST)	1	0.00	3.0	0.0	
57*	Repr	EXTERIOR CRACKED FINISH	1	0.00	0.0	40.0	
58*		(DO NOT STRIP TO BARE METEL)	1	0.00	0.0	0.0	
59*	Repr	PREPARE EXTERIOR FOR PAINTING	1	0.00	0.0	0.0	
60*		SAME 2 STAGE COLOR	1	0.00	0.0	24.0	
61*	Repr	FINE SAND & POLISH	1	0.00	8.0	0.0	
62*		HAZARDOUS WASTE CLEANUP	1	0.00	0.0	0.0	
63*	Repl	TARGA SEALS	1	0.00	0.0	0.0	X 2.50
64*	Repl	WINSHIELD AFTERMARKET SHADED	1	145.00	1.5	0.0	
65* S1	Repr	DRIVERS SEAT:BACK&LT TEAR	1	0.00	0.0	0.0	X 225.00
66* S1	Repl	DRIVERS SEAT BELT ASSEMBLY	1	195.00	2.0	0.0	
67* S1	Repl	PASSENGER SEAT BELT	1	195.00	2.0	0.0	
68* S1	Repl	INTERIOR CARPET (AUTHENTIC)	1	700.00	0.0	0.0	X 350.00



SUPPLEMENT REPORT  
 03/18/97 at 09:39  
 MO 74663

HIMMEL  
 R.O. 309-S2  
 Est: W. DANALEVICH

**SANTA BARBARA AUTO REFINISHING**  
 "QUALITY YOU CAN TRUST SINCE 1979"  
 402 N. NOPAL  
 SANTA BARBARA, CA 93103-  
 (805) 966-6220

NO.	OP.	DESCRIPTION OF DAMAGE	QTY	PART COST	LABOR	PAINT	MISC
69*	S1	Repr	POLISH (FOUR FACTORY WHEELS)	1	0.00	0.0	0.0 X 340.00
70*	S1	Repr	DISMOUNT, MOUNT & BALANCE	1	0.00	0.0	0.0 X 58.00
71*	S2	Repl	TARGA BAR FRONT SEAL	1	197.00	Incl	0.0
72*	S2	Repl	TARGA BAR REAR SEAL	1	32.57	Incl	0.0
73*	S2	Repl	TORSION BAR SEAL: LT & RT	2	7.14	Incl	0.0
74*	S2	Repl	SIDE MIRROR: LEFT SEAL	1	4.87	Incl	0.0
75*	S2	Repl	LT DOOR INTERIOR REAR POCKET	1	390.31	Incl	0.0
76*	S2	Repl	RT DOOR INTERIOR REAR POCKET	1	370.47	Incl	0.0
77*	S2	Repl	REAR LT GUARD PAD	1	28.87	Incl	0.0
78*	S2	Repl	REAR RT GUARD PAD	1	28.87	Incl	0.0
79*	S2	Repl	REAR LT REFLECTOR	1	36.13	Incl	0.0
80*	S2	Repl	REAR RT REFLECTOR	1	36.13	Incl	0.0
81*	S2	Repl	UNDER DASH AIR VENT HOSE	1	14.87	1.0	0.0
82*	S2	Repr	PREPARE & REFINISH 4 WHEELS	1	14.00	0.0	0.0 X 160.00
83*	S2	Repr	REAR BUMPER GUARDS: LT & RT	1	0.00	0.0	0.0 X 140.00
84*	S2	Repr	RT DOOR INNER TOP MLDG	1	0.00	0.0	0.0 X 68.00
Subtotals ==>				3617.41	54.6	64.0	1382.50



IMPLEMENT REPORT  
01/18/97 at 09:39  
IO 74663

HIMMEL  
R.O. 309-S2  
Est: W. DANALEVICH

**SANTA BARBARA AUTO REFINISHING**  
"QUALITY YOU CAN TRUST SINCE 1979"  
402 N. NOPAL  
SANTA BARBARA, CA 93103-  
(805) 966-6220

WARRANTY: DUPONT WARRANTY APPLIES. PAYMENTS TO BE MADE ON INTERVALS OF  
COMPLETED REPAIRS: POSSIBLE REPAIR TIME 5 WEEKS.  
AUTHORIZE THE ABOVE REPAIRS: \_\_\_\_\_

DATE 02/24/97

Parts		3617.41
Body Labor	54.6 units @ \$40.00	2184.00
Paint Labor	64.0 units @ \$40.00	2560.00
Paint	64.0 units @ \$ 9.00	576.00
Sublet/Misc		1382.50
-----		
SUBTOTAL		\$ 10319.91
Tax on \$ 4232.41 at 7.7500%		328.01
-----		
TOTAL SUPPLEMENT AMOUNT		\$ 10647.92
-----		

ON CLOSER INSPECTION ADDITIONAL PARTS & LABOR MAY BE REQUIRED UPON REMOVAL OF DAMAGED PARTS. YOU WILL BE NOTIFIED OF ANY  
ADDITIONAL PARTS AND/OR LABOR NECESSARY. ALL PAYMENTS ARE TO BE MADE IN FULL AT TIME OF VEHICLE DELIVERY. 2% PROCESSING FEE IS  
CHARGED ON CREDIT CARD TRANSACTIONS. EPA # CAL000068414

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A  
SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES  
APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR  
DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR  
VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Non-asterisk(\*) items are derived from the Guide EQ6902. Database Date 1/95

Double asterisk(\*\*) items indicate part supplied by a supplier other than the original equipment manufacturer.

CAPA items have been certified for fit and finish by the Certified Auto Parts Association.

EZEst - A product of CCC Information Services Inc.



# SCHNEIDER AUTOHAUS

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015

WORKORDER: 25164  
COMPLETED: 07/14/94 17:00:51  
ADVISOR: JOE  
ACCOUNT #: 10221 Page: 1

# SCHNEIDER AUTOHAUS

2703 De La Vina Street

WORKORDER: 24924

# SCHNEIDER AUTOHAUS

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015

WORKORDER: 24662  
COMPLETED: 04/06/94 11:16:05

# SCHNEIDER AUTOHAUS

2701 1/2 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015  
B.A.R. # AG 096296

WORKORDER: 20716  
COMPLETED: 01/15/92 17:19:56  
ADVISOR: BOB  
ACCOUNT #: 10221 Page: 1

## INVOICE FOR SERVICES

CUSTOMER: 0.107.764.00	OIL F	LICENSE 232 KFW
ADDRESS: NNZOIL	20-5C	VEHICLE 72 PORSCHE 911
CITY: 111	MOTOR	V.I.N.
HOME : 457.434.010	FUEL	MILES 32479
BUSINESS: <	FUEL	HAT:
7DP	PLATI	

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
6.00	WR7DP	PLATINUM TIP SPARK PLUG	3.90	23.40

The work performed, and the charges, are:

RUNS POORLY 124.00

- SCOPE ENGINE
- CHANGE PLUGS
- TEST DRIVE
- CLEAN JETS
- BALANCE CARBS

NOTE: NUMBER 5 CYLINDER DROPS OUT SOMETIMES AND CAR DOESN'T  
IDLE WELL.

Technician: COLIN

	Taxable	Non-tax				
Parts:	\$ 23.40		SUBTOTAL:	\$ 147.40	TOTAL:	\$ 149.21
Labor:		\$ 124.00	Tax:	\$ 1.81		
Sublet:					BALANCE:	\$ 149.21

All parts and labor are warranted for 6 months or 6000 miles, whichever comes first and unless otherwise stated on this repair order. A buyer of this product in California has the right to have this product serviced or repaired during the



**SCHNEIDER AUTOHAUS**

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015

INVOICE: 035802  
COMPLETED: 12/28/99 17:12:02  
ADVISOR: JOE

**SCHNEIDER AUTOHAUS**

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015

WORKORDER: 032258  
COMPLETED: 01/23/98 14:40:45  
ADVISOR: JOE

**SCHNEIDER AUTOHAUS**

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015  
B.A.R. # AG 096296

WORKORDER: 029115  
COMPLETED: 07/25/96 10:37:25  
ADVISOR: BOB  
ACCOUNT #: 10221 Page: 2

**SCHNEIDER AUTOHAUS**

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805) 962-8015  
B.A.R. # AG 096296  
CAL000001214

WORKORDER: 029115  
COMPLETED: 07/25/96 10:37:10  
ADVISOR: BOB  
ACCOUNT #: 10221 Page: 1

**INVOICE FOR SERVICES**

**CUSTOMER:** reasonable charge for usage. This time  
**ADDRESS:** other laws. -----  
**CITY:** -----5  
**HOME** : by: -----  
**BUSINESS:** Cash Check No. ----- Crec

**LICENSE** 232 KFW  
**VEHICLE** 72 PORSCHE 911  
**V.I.N.** -----  
**MILES** 35812  
**HAT:** -----

**YOUR PARTS HAVE BEEN RETAINED**

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
1.00	901.107.203.09	OIL FILTER	10.00	10.00
1.00	222-222T	VALVE COVER GASKET SET	18.60	18.60
11.00	PENNZOIL	20-50 WT. MOTOR OIL	2.10	23.10
1.00	01 016	IGNITION POINTS	7.00	7.00
5.25	SWEPCO 90 WT.	GEAR OIL	5.00	26.25
1.00	1.457.434.010	FUEL FILTER	42.00	42.00
1.00	BG 111	MOTOR OIL ADDITIVE	6.20	6.20
1.00	25-11683	V-BELT	15.30	15.30
6.00	WR7DP	PLATINUM TIP SPARK PLUG	3.90	23.40
1.00	LIQUID RING	ADDITIVE	39.95	39.95
1.00	SPEE	RESET CABLE	10.00	10.00

The work performed, and the charges, are:

PREPARE FOR SMOG TEST.  
Technician: BOB

227.50



# SCHNEIDER AUTOHAUS

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805)962-8015

INVOICE: 038888  
COMPLETED: 09/11/01 13:52:18  
ADVISOR: JOE

# SCHNEIDER AUTOHAUS

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805)962-8015

INVOICE: 039412  
COMPLETED: 12/28/01 13:25:48  
ADVISOR: PAULA  
ACCOUNT #: 10221 Page: 1

# SCHNEIDER AUTOHAUS

2703 De La Vina Street  
Santa Barbara, CA 93105-0000  
(805)962-8015

INVOICE: 037839  
COMPLETED: 01/30/01 09:57:12  
ADVISOR: JOE  
ACCOUNT #: 10221 Page: 1

CAL000001214

## INVOICE FOR SERVICES

CUSTOMER:  
ADDRESS: \*\*\*\*\*  
CITY: US EPA  
HOME :  
BUSINESS: THANK YOU F

LICENSE 232 KFW  
VEHICLE 1972 PORSCHE 911  
V.I.N.  
MILES 39212  
REF:

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
1.00	930.107.764.00	OIL FILTER	8.00	8.00
2.00	22X27MM AL	SEALING WASHER	0.40	0.80
8.00	GTX	CASTROL 20-50 WT. MOTOR OIL	2.50	20.00
1.00	SWEPCO 503	FUEL ADDITIVE	5.00	5.00
1.00	N.17.717.2	BULB 12V/4W	1.60	1.60

The work performed, and the charges, are:

MINOR SERVICE:  
---Change oil and filter.  
---Check fluid levels.  
---Check brake pad wear.  
---Check lights, wipers, washers.  
---Check battery level and condition.  
Technician: BENNY

76.00

Parts: Taxable	\$	35.40
Labor: Non-taxable	\$	76.00
SUBTOTAL:	\$	111.40
Environmental:	\$	3.00
Tax:	\$	2.66
TOTAL:	\$	117.06
BALANCE:	\$	117.06

All parts and labor are warranted for 12 months or 12000 miles, whichever comes first and unless otherwise stated on this repair order. Warranty valid only if vehicle is returned at customers expense to our service department for adjustment. warranty will be voided by overheating, or lack of lubrication. A buyer of this product in California has the right to have this product repaired or replaced during the warranty period. The warranty period will be extended for the



EUROPEAN  
AUTO WORKS  
5508 JEFFERSON ST.  
WEST NEW YORK, NJ 07093  
201-319-9744

# AUTO REPAIR ORDER

NAME	
ADDRESS	
CITY, STATE	

QUAN.	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION			
2		FRONT STRUTS	396.00	DATE	CUSTOMER'S ORDER NO.	WHEN PROMISED	PHONE
2		REAR SHOCKS	324.00	YEAR • MAKE • MODEL	SERIAL NO. MOTOR NO.		
1		VALVE COVER GASKET SET	40.00	LICENSE NO.	ODOMETER	WRITTEN BY	
				<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
				<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		
				① Replace Front Struts 180.00			
				② Replace Rear Shocks 120.00			
				③ Adjust Valves 360.00			
				TOTAL DUE \$1013.15			
				GAS, OIL & GREASE		ACCESSORIES	
				LABOR ONLY		860.00	
				PARTS		760.00	
				ACCESSORIES			
				GAS, OIL, & GREASE		7.50	
				MISC. MERCHANDISE			
				SUBLET REPAIRS			
				TOTAL		1427.50	
				TAX		85.65	
				TOTAL		1513.15	
TOTAL PARTS 760.00							
MECHANICS RECOMMENDATIONS							
8/22/04 M. R. G. L. A. R. D. #5491 1303 8802 9860							
Dep 500.00 auth # 146383							
ESTIMATE AMOUNT • PARTS & LABOR							

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN \_\_\_\_\_ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$

3. I do not want an estimate.

adams GT3870

AUTO REPAIR ORDER



## 000777

**SOUTH AMBOY, NJ 08879**

**Ph: (732) 525-2500 Fax: (732) 525-2530**

[www.vintageautousa.com](http://www.vintageautousa.com)

DATE RCVD  
2/7/12  
DATE RETURNED

NAME			ORDER WRITTEN BY	DATE RETURNED
ADDRESS			PHONE	MILEAGE IN
CITY	STATE	ZIP	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>	MILEAGE OUT

YEAR	MAKE	TYPE OR MODEL	V.I.N.	LICENSE NO.	TERMS
1972	Pontiac	911			

OPER. NO.	INSTRUCTIONS:	LABOR CHARGE
-----------	---------------	--------------

Off Prep AS Rn	2.4	1425
Apr 5 Ltr		275
1 Set pgs		32
Leak		600
		2332

<p>I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree: that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.</p>	<b>SUMMARY</b>		
	TOTAL LABOR		
	TOTAL PARTS		
	ACCESSORIES		

GAS, OIL & GREASE				PRICE		F.S.		GAS, OIL & GREASE			
	GAL. GAS	@							SUBLET REPAIRS		
	QTS. OIL	@									
	LBS. GREASE	@							TAX		
TOTAL GAS, OIL & GREASE									TOTAL AMOUNT		

MATERIAL USED					
QUAN.	PART NO. / DESCRIPTION	PRICE			
	SUBLET REPAIRS				
BROUGHT FORWARD					
<b>TOTAL PARTS</b>					
QUAN.	ACCESSORY NO./DESCRIPTION	PRICE			
<b>TOTAL ACCESSORIES</b>					

**DISCLAIMER OF WARRANTIES**  
THE SELLER, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

REPAIR ORDER

Reynolds and Reynolds

FORM DO 554 (0 05)



J. Hengst 33@nctdep.com

DAMAGE REPORT  
Date: 04/24/07  
7085143

Dowd  
D.R. 293  
Estimator:

RICKS AUTO BODY, INC.

DEMAN MOTORSPORT  
200 CORPORATE DRIVE, SUITE 1  
BLAUVELT, NY 10913-  
(845) 727-3070

VEHICLE C

DAY PHONE:  
OTHER PHONE:

ADDRESS:

YEAR: 72  
STYLE: targa  
VIN:

MAKE: porsche  
COLOR: silver  
PROD DATE: /

MODEL: 911  
LICENSE:  
MILEAGE: 0

INSURANCE CO.:  
ADJUSTOR:

PHONE.: - - -  
CLAIM NO.: DED.: 0.00

NO.	REPLACE REPAIR	DESCRIPTION OF DAMAGE	QTY	PARTS COST	LBR HRS	PAINT HRS	MISC
1		Remove and install 72S 911	1	0.00	0.0	0.0	
2		engine and trans for rebuild	1	0.00	8.0	0.0	
3			0	0.00	0.0	0.0	
4		Disassemble, inspect & rebuild	1	0.00	0.0	0.0	
5		2.4L engine	1	0.00	45.0	0.0	
6			0	0.00	0.0	0.0	
7		Complete gasket set	1	354.83	0.0	0.0	
8		Main bearing set	1	268.70	0.0	0.0	
9		Rod bearing set	1	115.30	0.0	0.0	
10		Connecting rod bolts	12	218.04	0.0	0.0	
11		Connecting rod nuts	12	30.36	0.0	0.0	
12		Timing chains	2	180.60	0.0	0.0	
13		oil return tubes	4	107.16	0.0	0.0	
14		Rocker shaft O rings	24	98.16	0.0	0.0	
15		C/V joint gaskets	2	7.26	0.0	0.0	
16		Flywheel bolts	6	109.74	0.0	0.0	
17		Spark plugs	6	111.84	0.0	0.0	
18			1	0.00	0.0	0.0	
19		Machine shop sublet for head	1	0.00	0.0	0.0	
20		rebuids	1	0.00	0.0	0.0	T 768.40
21			0	0.00	0.0	0.0	
22		2.4L S pistons and Cylinders	1	4251.30	0.0	0.0	
23			0	0.00	0.0	0.0	
24		Engine oil	12	47.40	0.0	0.0	
25		Filter	1	21.30	0.0	0.0	
26			0	0.00	0.0	0.0	
27		Fan Belt	1	7.95	0.0	0.0	
Subtotals ==>				5929.94	53.0	0.0	768.40



DAMAGE REPORT  
Date: 04/24/07  
085143

Dowd  
D.R. 293  
Estimator:

RICKS AUTO BODY, INC.

DEMAN MOTORSPORT  
200 CORPORATE DRIVE, SUITE 1  
BLAUVELT, NY 10913-  
(845) 727-3070

VEHICLE

DAY PHONE:

OTHER PHONE:

ADDRESS: 3

YEAR: 72  
TYPE: targa  
IN:

MAKE: porsche  
COLOR: silver  
PROD DATE: /

MODEL: 911  
LICENSE:  
MILEAGE: 0

INSURANCE CO.:  
ADJUSTOR:

CLAIM NO.:

PHONE.: - - -  
DED.: 0.00

REPLACE O. REPAIR	DESCRIPTION OF DAMAGE	QTY	PARTS COST	LBR HRS	PAINT HRS	MISC
1	Remove and reinstall	1	0.00	0.0	0.0	
2	MFI system for performance	1	0.00	0.0	0.0	
3	settings	1	0.00	7.0	0.0	
Subtotals ==>			0.00	7.0	0.0	0.00

Labor	7.0	95.00		665.00
Subtotal			\$	665.00
Tax on \$	665.00	8.3750		55.69
GRAND TOTAL				\$ 720.69



DAMAGE REPORT  
Date: 04/24/07  
7085143

Dowd  
D.R. 293  
Estimator:

RICKS AUTO BODY, INC.

DEMAN MOTORSPORT  
200 CORPORATE DRIVE, SUITE 1  
BLAUVELT, NY 10913-  
(845) 727-3070

VEHICLE

DAY PHONE:

OTHER PHONE:

ADDRESS:

YEAR: 72  
STYLE: targa  
VIN:

MAKE: porsche  
COLOR: silver  
PROD DATE: /

MODEL: 911  
LICENSE:  
MILEAGE: 0

INSURANCE CO.:  
ADJUSTOR:

CLAIM NO.:

PHONE.: - - -  
DED.: 0.00

REPLACE NO. REPAIR	DESCRIPTION OF DAMAGE	QTY	PARTS COST	LBR HRS	PAINT HRS	MISC
-----------------------	-----------------------	-----	---------------	------------	--------------	------

Parts (Subject to Invoice)	5929.94
Labor 53.0 95.00	5035.00
Sublet/Misc	768.40
Subtotal	\$ 11733.34
Tax on \$ 11733.34 8.3750	982.67
GRAND TOTAL	\$ 12716.01



DAMAGE REPORT  
Date: 04/24/07  
7085143

Dowd  
D.R. 293  
Estimator:

RICKS AUTO BODY, INC.

DEMAN MOTORSPORT  
200 CORPORATE DRIVE, SUITE 1  
BLAUVELT, NY 10913-  
(845) 727-3070

VEHICLE

DAY PHONE:  
OTHER PHONE:

ADDRESS:

YEAR: 72  
STYLE: targa  
VIN:

MAKE: porsche  
COLOR: silver  
PROD DATE: /

MODEL: 911  
LICENSE:  
MILEAGE: 0

INSURANCE CO.:  
ADJUSTOR:

CLAIM NO.:

PHONE.: - - -  
DED.: 0.00

REPLACE NO. REPAIR	DESCRIPTION OF DAMAGE	QTY	PARTS COST	LBR HRS	PAINT HRS	MISC
1	Diagnose poor running, dyno	1	0.00	0.0	0.0	
2	test performance and tune.	1	0.00	8.0	0.0	
3		1	0.00	0.0	0.0	
4	Replace overrun fuel cut off	1	0.00	0.0	0.0	
5	relay	1	81.50	0.0	0.0	
6		0	0.00	0.0	0.0	
7	Mount and balance 4 tires	1	0.00	1.5	0.0	
8		0	0.00	0.0	0.0	
9	Set front toe settings	1	0.00	1.0	0.0	
10		0	0.00	0.0	0.0	
11	Oil service	11	43.45	0.0	0.0	
12	filter	1	14.00	0.0	0.0	
Subtotals ==>			138.95	10.5	0.0	0.00

Parts (Subject to Invoice)	138.95
Labor 10.5 95.00	997.50
Subtotal	\$ 1136.45
Tax on \$ 1136.45 8.3750	95.18
GRAND TOTAL	\$ 1231.63



QTY.	PART NO. AND DESCRIPTION	PRICE
2	477405641 HUB SEALS	26.20
2	90111119300 CDSKETS	19.80
2	KNEEGUARDS	125.00
1	ACCESS DOOR	
1	911913338 SWAY BAR	590.98
<div>PAID</div> <div>JUL 26 2008</div> <div>PORSCHE RENNWERKE</div>		
REMOVE CRAPPY AFTERMARKET A/C, 2 GOOD USED KNEEGUARDS PATCH HOLE FROM OLD A/C MISSING ACCESS DOOR REPAIRED  RECOVER TARGA TOP REPLACE FRONT SWAY BAR.		
TOTAL PARTS		

**RENNWERKE LTD.**  
Porsche Specialists  
53 Nepperhan Avenue  
ELMSFORD, NEW YORK 10523  
(914) 592-4006

6189

NAME	CUSTOMER'S ORDER NO.	DATE
ADDRESS	ORDER WRITTEN BY <i>Chuck</i>	PROMISED 5-23-08 A.M. P.M.
CITY, STATE, ZIP	HOME PHONE	BUS. PHO
YEAR, MAKE AND MODEL 1972 911-S TARGA	ODOMETER 49592	LICENSE NUMBER
SERIAL NUMBER 9112310012	MOTOR NUMBER	TERMS
DESCRIPTION OF WORK		AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
CHECK OVER THOROUGHLY & ROADTEST		
GREASE & ADJUST FRONT WHEEL BEARINGS,		
NEW MUFFLER GASKETS & HARDWARE		
TIGHTEN UP HEATER BOXES!		
SET TIMING & MIXTURE, CHECK SPECS		
ON M.F.I. SYSTEM		
ESTIMATED COSTS		TOTAL LABOR
PARTS	LABOR	TOTAL
TOTAL PARTS		1400.00
TOTAL PARTS		761.98
SHOP SUPPLIES		
GAS, OIL AND GREASE		
SUBLET REPAIRS		600.00
EPA / WASTE DISPOSAL		
SIGNATURE		<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS
REVISED ESTIMATE/ADDITIONAL WORK		
PARTS	LABOR	TOTAL
AUTHORIZED BY		<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE
DATE	TIME	CALLED BY
TOTAL		TAX
TOTAL		2761.98
TOTAL		203.55
TOTAL		2965.53
THANK YOU		

(MAY BE CONTINUED ON OTHER SIDE)



INVOICE COPY



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

INVOICE COPY

★ CODE N-NEW U-USED R-REBUILT				
QTY	★	PART NO. OR DESCRIPTION		SALE
		oil filter		10
12		Rotella oil		24
		V.C. gaskets		40
		oil pressure switch		60
				134
Name _____ Address _____ Apt. No. _____ City _____ Year-Make-Model <u>73 9115</u> License No. _____ Odometer <u>76,691</u>				
ESTIMATE AMT.				
ADD'L AUTH. AMT.				
REVISED ESTIMATE				
DATE:		APPROVED BY _____		
TIME:		<input type="checkbox"/> IN PERSON <input type="checkbox"/> PHONE		
I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.				
Authorized By _____		I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. (SIGNATURE OR INITIALS) _____		
OPER. NO.		REPAIR ORDER-LABOR INSTRUCTION		
		INTERNAL		
		Adjust valves Change oil & filter		
		Adjust fuel injection & microswitch		
		& install return spring		
		Install customers turbo tie rods		
		Replace oil pressure switch		
Additional Materials from reverse side TOTAL PARTS _____				
QTY.		SALE		BILLING
GALS. GAS				<input type="checkbox"/> CASH
QTS. OIL				<input type="checkbox"/> CHARGE
LBS. GREASE				<input type="checkbox"/> INTERNAL
TOTAL GAS OIL GREASE				OK'D BY _____
INTERNAL SUMMARY ACCT CHARGE COST Total Labor <u>450.00</u> Labor-Body Shop _____ Special Repairs _____ Parts <u>134</u> Tires _____ Gas, Oil & Grease _____ Paint & Body Shop Materials _____ Materials <u>584</u> Sales Tax <u>35.04</u> <b>TOTAL</b> <u>619.04</u>				
Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.				
SPECIAL REPAIRS				
RECOMMENDED SERVICE:				
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
TOTAL SPECIAL REPAIRS _____				

**APCAR INC.**  
 Rt. 513 • RD 4 • Box 364  
 CALIFON, NJ 07830  
 908-832-7088

Date <u>4/24/05</u>		OPERATION	LAB. CHG.
Time Received	A.M. P.M.	Lubrication <input type="checkbox"/>	
Promised	A.M. P.M.	Change Oil <input type="checkbox"/>	
Written By		Change Oil Filter Cart. <input type="checkbox"/>	
Cust. Order No.		Service Air Cleaner <input type="checkbox"/>	
Phone when ready	Yes <input type="checkbox"/> No <input type="checkbox"/>	Change Trans. Oil <input type="checkbox"/>	
Bus.		Adjust Transmission <input type="checkbox"/>	
Res.		Change Diff. Oil <input type="checkbox"/>	
		Pack Front Wheel Brgs. <input type="checkbox"/>	
		Rotate Tires <input type="checkbox"/>	
		Adjust Brakes <input type="checkbox"/>	
		Retain Parts <input type="checkbox"/>	
		Destroy Parts <input type="checkbox"/>	



INVOICE COPY

[illegible]

**APCAR INC.**  
Rt. 513 • RD 4 • Box 364  
CALIFON, NJ 07830  
908-832-7088

Name			
Address		Apt. No.	
City		N.Y.	
Year-Make-Model		License No.	Odometer
2.4 911S			48608
ESTIMATE AMT.		I hereby authorize the repair work below to be done along with grant you and/or your employees permission to operate the car streets, highways or elsewhere for the purpose of testing and alien is hereby acknowledged on above car, truck or vehicle to You will not be held responsible for loss or damage to vehicle fire, theft, accident or any other cause beyond your control.	
ADD'L AUTH. AMT.			
REVISED ESTIMATE			
DATE:	APPROVED BY	Authorized By _____ I ACKNOWLEDGE NOTICE AND ORAL AP- PROVAL OF AN INCREASE IN THE ORIGINAL _____ ESTIMATED PRICE.	
TIME:	<input type="checkbox"/> IN PERSON <input type="checkbox"/> PHONE		

[illegible]





Porsche Specialist

*CFTire*

# Autohaus

12 Commerce St.  
Chatham, New Jersey 07928  
Phone: (973) 701-8300

## Order

Name

Date

*7/3/02*

Address

Make/Model

License No

Mileage

*7391*

Phone Home

*5491 1303 8802 9860 x 9/04*

Quantity	Part Description	Price	Instructions	Labor
<i>2</i>	<i>Belt</i>	<i>450.00</i>		
<i>2</i>	<i>rearble</i>	<i>116.00</i>		
<i>1</i>	<i>flashing</i>	<i>50.00</i>	<i>2</i> <i>← Rear Seat Belts</i>	<i>160.00</i>
<i>1</i>	<i>pt</i>	<i>9.00</i>		
<i>1</i>	<i>cup</i>	<i>15.00</i>		
<i>1</i>	<i>shtr</i>	<i>12.00</i>	<i>1</i> <i>Shift Kit</i>	
<i>6</i>	<i>plugs</i>	<i>27.00</i>	<i>Back &amp; forth</i>	<i>320.00</i>
<i>1</i>	<i>wire set</i>	<i>115.00</i>	<i>4</i> <i>← Adj. clark + shtr</i>	
<i>1</i>	<i>Fuel Filter</i>	<i>52.50</i>		
<i>1</i>	<i>oil Filter</i>	<i>17.25</i>		
<i>4</i>	<i>Sony Rev Belt 16mm</i>	<i>66.00</i>	<i>1</i> <i>play Cy up</i>	
<i>1</i>	<i>Short Shift Flat</i>	<i>22.00</i>	<i>pts</i>	<i>240.00</i>
<i>1</i>	<i>Cog</i>	<i>50.00</i>	<i>3</i> <i>← wrg</i>	
<i>2</i>	<i>Busch</i>	<i>85.00</i>	<i>o/c</i>	
		<i>15.00</i>		
			<i>1 hr</i> <i>Rear Sony Rev Belt</i>	<i>80.00</i>
			<i>1 hr</i> <i>Adj. clark +</i>	<i>80.00</i>
			<i>Synrize</i>	
<i>10</i>	<i>Oil</i>	<i>25.00</i>		
	<i>Brake Fluid</i>			
	<i>Trans Fluid</i>			

Total Parts

*1122.45*

Total Labor

*880.00*

Total Parts

*1122.45*

Outside Work

*2,002.45*

Tax

*120.15*

TOTAL

*2,122.60*

Signed

Received

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





**PORSCHE**

## Certificate of Authenticity

The Porsche vehicle with the identification number listed below was manufactured with the following assembly specifications:

**9112310012**

**Model Year/Type**

1972 911S Targa

**Production Completion Date**

Information Not Available

**Manufacturer's Suggested  
Retail Price (MSRP)**

Information Not Available

**Engine Number/Type**

6320036

**Transmission Number/Type**

320033

**Exterior Paint Color/Code**

Silver Metallic/80

**Interior Material Color/Type**

Black Leatherette/11

**Optional Equipment**

US Equipment

Automatic Safety Belts, Front - L/R

Tinted Glass All Around

Manual Antenna - Left w/ Front

Loudspeaker & Noise Suppression

Pirelli Tires

Detlev von Platen