

## Smog Check Vehicle Inspection Report (VIR)

### Vehicle Information

Test Date/Time: 05/07/2026 @ 1:15 PM

Model Year: 2003

VIN (scanned from vehicle):

Vehicle Make: PORSCHE

Vehicle Model: 911 TURBO

VIN (manually entered or from DMV document):

WP0AB29923S686711

License Plate:

WP0AB29923S686711

Certification Type: California

State: CA

Fuel Type: Gasoline

Odometer: 82960

### Overall Test Result

PASS

Congratulations! Your vehicle passed the Smog Check inspection, which helps California reach its daily goal of removing smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Visual Inspection: PASS Functional Inspection: PASS

Smog Check Certificate Number: VG373465C

DMV ID Number: 1602G978V251

Your Smog Check certificate has been electronically transmitted to DMV.

Your certificate is valid for 90 days from date of issuance. Please keep this copy for your records.

The Bureau of Automotive Repair helps consumers with Smog Check repairs, vehicle retirement, collision repair inspections, and more.  
[www.bar.ca.gov](http://www.bar.ca.gov)

### Visual Inspection Result Information

| Result         | Inspection Category                      | Result | Inspection Category                       |
|----------------|------------------------------------------|--------|-------------------------------------------|
| PASS           | Air Injection System                     | PASS   | Catalyst                                  |
| PASS           | Computers, Sensors, Switches, and Wiring | PASS   | Crankcase Emission Controls               |
| NOT APPLICABLE | Exhaust Gas Recirculation (EGR)          | PASS   | Fuel Evaporative System (EVAP)            |
| PASS           | Fuel Metering System                     | PASS   | Other Emission Related Components/Systems |
| PASS           | Turbocharger/Supercharger                | PASS   | Vacuum Lines to Sensors/Switches          |

### Emission Control Systems Functional Check Results

| Result | Inspection Category    | Result | Inspection Category |
|--------|------------------------|--------|---------------------|
| PASS   | Liquid Fuel Leak Check | PASS   | OBDII               |
| PASS   | Smoke Check            |        |                     |

### Smog Check Inspection Station Information

Station ID: TC296317

Inspector Name/ID:

HANFORD TEST ONLY SMOG STATION

Software Version/OIS ID:

901 E LACEY BLVD # 1

HANFORD, CA 93230

(559) 585-1156



PERFORMANCE

CITY, CALIFORNIA, 94014

FAX 650.758.6575

MODEL all Turbo

LICENSE No.

PURCHASE ORDER No.

CLAIM No.

REPAIR ORDER No.

DATE OF LOSS

DESCRIPTION

HOURS

AMOUNT

place Att

\$190.00

1,153.00

① place air pump

\$95.00

① Air pump

\$1,692.80

④ Belstien coil overs  
installed

\$4,000.00

⑤ Alignment

NIC NIC

4k down  
credit

I HEREBY AUTHORIZE YOU TO PERFORM AND FURNISH THE NECESSARY MATERIALS. I UNDERSTAND THE COST QUOTED HERE  
FORE ARE AN ESTIMATE ONLY. YOUR EMPLOYEE MAY OPERATE VEHICLE FOR TESTING, INSPECTING, AND DELIVERY AT MY RISK.  
YOU WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN IT. I AGREE TO PAY REASONABLE  
STORAGE ON THE VEHICLE IF LEFT MORE THAN 48 HOURS AFTER NOTIFICATION OF COMPLETED REPAIRS. I AGREE THAT YOU  
HAVE AN EXPRESS LIEN IN THE DESCRIBED VEHICLE FOR THE CHARGES. I AGREE MY VEHICLE MAY BE HELD UNTIL ALL THE  
CHARGES ARE PAID IN FULL IN EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE. NO REFUNDS WITHOUT THIS INVOICE.  
20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. NO MERCHANDISE RETURNABLE AFTER 10 DAYS. NO RETURN ON  
SPECIAL ORDER ITEMS. NO REFUNDS ON LABOR. NOT RESPONSIBLE FOR ENGINE NOISE AND NOISE RESULTING FROM THE  
INSTALLATION OF ANY PRODUCT SOLELY THE RESPONSIBILITY OF THE CUSTOMER. SOME PARTS ARE NOT LEGAL FOR SALE OR  
USE IN CALIFORNIA ON ANY POLLUTION CONTROLLED VEHICLES.

\*\*KEEP THIS RECEIPT FOR WARRANTY\*\*

CUSTOMER SIGNATURE X

STORE CREDIT ONLY -- RECEIPT NECESSARY FOR WARRANTY WORK

SUM 7,130.80

TAX

SUB

INSTALL

TOTAL

PAID

DUE

157661  
PORSCHE  
\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 264 BRIAN HASKE

**CARLSEN MOTOR CARS, INC.**

3636 HAVEN AVENUE  
REDWOOD CITY, CA 94063

MAIN: (650) 701-9200

FAX: (650) 701-1448

PARTS DIRECT: (650) 701-1445

(650) 701-1446

FAX: (650) 701-1447

www.carlsenporsche.com

|                                  |                                 |         |         |                  |           |
|----------------------------------|---------------------------------|---------|---------|------------------|-----------|
| SERVICE ADVISOR: 264 BRIAN HASKE |                                 |         |         |                  |           |
| MODEL                            | VIN                             |         | LICENSE | MILEAGE IN / OUT | TAG       |
| 996 TWIN TUR                     | WP0AB29923S686711               |         |         | 41316/41316      | T725      |
| EXP.                             | PROMISED                        | PO NO.  | RATE    | PAYMENT          | INV. DATE |
| 2007                             | 17:00                           | 03OCT08 |         | COUPP            | 03OCT08   |
| BY                               | OPTIONS: ENG:3.6_Liter TRN:6SPD |         |         |                  |           |
| 03OCT08                          |                                 |         |         |                  |           |

TEST DROVE, FOUND PEDAL PRESSURE VERY STIFF, REPLACED ACCUMULATOR.  
INSPECTED VEHICLE, FOUND REAR WHEEL SPACERS WERE LOOSE, WHICH CAUSE  
NOISE. TORQUED AND TEST DROVE, NO PROBLEM NOW FOUND

\*\*\*\*\*

D RENTAL CAR ON PO# 7893

0111 RENTAL CAR ON PO#

99 IPSP

(N/C)

SUBL AVIS PO#7893

IPSP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

\*\*\*\*\*

E QUOTE BLACK GT3RS WHEELS

4400 TIRES & ALIGNMENT

99 CP

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

\*\*\*\*\*

EST: 1,175.00 02OCT08 08:34 SA: 264

EST: 1,515.00 02OCT08 14:12 SA: 264

**CARLSEN**  
MOTOR CARS

ORIGINAL  
ESTIMATE  
\$

FINAL  
REVISED  
ESTIMATE  
\$

DATE TIME PHONE #

AUTHORIZED ADDITIONAL REVISED  
AMOUNT TOTAL

DESCRIPTION

TOTALS

LABOR AMOUNT 847.69

PARTS AMOUNT 564.62

GAS, OIL, LUBE 52.00

SUBLET AMOUNT 0.00

MISC. CHARGES 0.00

TOTAL CHARGES 1464.31

LESS INSURANCE 141.23

SALES TAX 50.87

PLEASE PAY  
THIS AMOUNT

1373.95

I ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF  
AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.

X

I ACKNOWLEDGED RECEIPT OF VEHICLE AND I HAVE  
RECEIVED A COPY OF THIS INVOICE.

X

EPA # CAR 000115923

**BAILEY EUROPEAN**

32 West Spruce

Fresno, CA 93650

Shop Phone: (559) 492-2271

Fax: (559) 492-2360

Email: JULIAN@BAILEYEUROPEAN.COMCASTBIZ.NET

## Invoice

22083

Estimate Ref #3,667

Date Printed: 04/24/2018

Printed Time: 4:13 pm

BAR #261740

Time Promised:

1997CC 121CID FI GAS T N20B20A

13

Mileage In: 66,804

Date Written: 04/24/2018

Mileage Out: 66,804

Written By: JOE

DOM: 03/13

Save Old Parts: No

| Description                                                                                                                                                                                     | Technician | Qty  | List   | Extended      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|--------|---------------|
| <b>CUSTOMER REQUEST MULTI POINT INSPECTION</b>                                                                                                                                                  |            |      |        |               |
| Work Requested - CUSTOMER REQUEST MULTI POINT INSPECTION                                                                                                                                        |            | 0.00 | 0.00   | 0.00          |
| MULTI POINT INSPECTION, TOPPED UP ALL FLUIDS AND SET TIRE PRESSURES. DURING RUNNING TRUE, TENSIONER STARTING BEND, BRAKE FLUID DUE BY MILEAGE ACCORDING TO D CABIN FILTER STARTING TO BE DIRTY. |            |      |        |               |
| <i>Job Total:</i>                                                                                                                                                                               |            |      |        | <i>0.00</i>   |
| <b>OIL SERVICE</b>                                                                                                                                                                              |            |      |        |               |
| Work Requested - OIL SERVICE                                                                                                                                                                    |            | 0.30 | 115.00 | 34.50         |
| AND FILTER CHANGE                                                                                                                                                                               |            |      |        |               |
| 5W-30 Motor Oil Synthetic                                                                                                                                                                       |            | 7.00 | 9.50   | 66.50         |
| Oil Filter Kit                                                                                                                                                                                  |            | 1.00 | 14.00  | 14.00         |
| <i>Job Total:</i>                                                                                                                                                                               |            |      |        | <i>115.00</i> |

| Payment Date           | Type   | Method     | Amount          |
|------------------------|--------|------------|-----------------|
| 4/24/2018              | Credit | MasterCard | 121.44          |
| <b>Payment Totals:</b> |        |            | <b>\$121.44</b> |

Parts: \$80.50  
 Labor: \$34.50  
 Sublet: \$0.00  
 Misc: \$0.00

Hazmat: \$0.00  
 Supplies: \$0.00

Tax Total: \$6.44

**Invoice Total: \$121.44**

Less Paid: 121.44

**Balance Due: \$0.00**

WE APPRECIATE YOUR BUSINESS

year or 12K miles whichever

Signature \_\_\_\_\_

**ALL ACCESS**1825 E. gettysburg ave.  
Fresno, CA. 93726

Phone: 559-237-2500 Fax: 559-237-2405

YOUR ACCESS TO GREAT SERVICE AT THE LOWEST PRICE!

**INVOICE****22950**Org. Est. # 025886  
ARD#0267077 022811

Printed: 10/21/2016

2002 F

L

V

| Qty | Sale | Ext | Labor Description |
|-----|------|-----|-------------------|
|-----|------|-----|-------------------|

ALIGNMENT

75.00

|               |       |           |      |                  |       |
|---------------|-------|-----------|------|------------------|-------|
| Org. Estimate | 75.00 | Revisions | 0.00 | Current Estimate | 75.00 |
|---------------|-------|-----------|------|------------------|-------|

|        |       |
|--------|-------|
| Labor: | 75.00 |
| Parts: | 0.00  |

|           |        |
|-----------|--------|
| SubTotal: | 75.00  |
| Tax:      | 0.00   |
| Total:    | 75.00  |
| Bal Due:  | \$0.00 |

[ Payments - MasterCard - \$75.00 ]

**ALL PARTS NEW UNLESS OTHERWISE STATED**

Vehicle Received: 10/21/2016

I have hereby authorize the above repair work to be done along with the necessary material and hereby granted you permission to operate the vehicle herein described on roads for the  
I have hereby authorize the above repair work to be done along with the necessary material and hereby granted you permission to operate the vehicle herein described on roads for the  
I have hereby authorize the above repair work to be done along with the necessary material and hereby granted you permission to operate the vehicle herein described on roads for the

# Hanford Test Only Smog Station

901 E Lacey Blvd/ P.O.Box85

Hanford, CA 93230

(559)585-1156

ARD 248491

|         |
|---------|
| Sold To |
| GEORGE  |

| Date      | Sale No. |
|-----------|----------|
| 6/28/2016 | 9082     |

| YEAR | MAKE | MODEL | ODOMETER | V.I.N. | PLATE   |
|------|------|-------|----------|--------|---------|
|      |      |       |          | 686711 | 7BJV343 |

| Description                       | Amount |
|-----------------------------------|--------|
| Pass Smog                         | 21.75  |
| smog certificate state California | 8.25   |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>\$30.00</b> |
|--------------|----------------|

THIS SOMG TEST-ONLY STATION CANNOT PREFORM ANY DIAGNOSTICS, ADJUSTMENTS OR REPAIRS.

I hereby authorize the above smog test to be performed. Smog test fee is due whether above vehicle passes or fails the smog test. You & Your employees may operate above vehicle for purposes of testing, inspection & delivery at my risk. An express machanic's lien is acknowledged on above vehicle to secure the amount of this invoice. You will not be held responsible for loss or damage to vehicle due to fire, theft, accident , dynamometer testing or any other cause beyond your control. In the event legal action is necessary to enforce this contract. I understand that I solely responsible for all cost including attorney's fees and court costs. I have read & understand the above & acknowledge receipt of an estimate.

X

Customer Invoice  
031796  
02/16/2009

WHEEL WORKS  
SAN MATEO  
521 S B ST

SAN MATEO, CA. 94401-4119

SERVICE DEPARTMENT HOURS:

Service Advisor:  
02 JEFF  
650.347.6900

2003 PORSCHE 911 TURBO AWD

Vehicle #: N4027222 CA Vin #:

Date: 02/16/09 3:11PM

Mileage: 48,196

Time: 02/16/09 4:51PM

REG#ARD216674, EPA#CAL000124804

| Description                                               | Article Number | ID   | Qty | Unit Price | Extended Price | Job Total |
|-----------------------------------------------------------|----------------|------|-----|------------|----------------|-----------|
|                                                           |                | 02   |     |            |                | 531.04    |
| BRIDGESTONE TIRES WITH UNI-T, PACKAGE                     | 146693         | 08TN | 2   | 233.99     | 467.98         |           |
| 146693 POTENZA S-02A BL 225/40R18 Z No Mileage            |                |      |     |            |                |           |
| Warranty                                                  |                |      |     |            |                |           |
| 2 qty DOT # EJ7DFB2207                                    | 7046655        | 08NN | 2   | 1.75       | 3.50           |           |
| DISPOSAL FEE/CA RECYCLE FEE                               | 7025194        | 08TN | 2   | 1.79       | 3.58           |           |
| LIFETIME NEW TIRE WHEEL BAL-PARTS                         | 7001725        | 08NN | 2   | 12.99      | 25.98          |           |
| LIFETIME NEW TIRE WHEEL BAL - LABOR                       | 7007902        | 08TN | 2   | 3.00       | 6.00           |           |
| NEW RUBBER VALVE STEM                                     | 7075078        | 08TN | 2   | 3.50       | 7.00           |           |
| TIRE DISPOSAL FEE (1)                                     | 7015016        | 08NN | 2   | 8.50       | 17.00          |           |
| TIRE INSTALLATION                                         |                |      |     |            |                | 46.00     |
| ROAD HAZARD WARRANTY ONLY (Front-Both)                    |                | 02   |     |            |                |           |
| 7040215 ROAD HAZARD WARRANTY                              | 7040215        | 08NN | 2   | 23.00      | 46.00          | 977.04    |
| BRIDGESTONE TIRES WITH UNI-T, PACKAGE                     |                | 02   |     |            |                |           |
| 024285 POTENZA S-02A BL 295/30R18 XLZ No Mileage          | 024285         | 08TN | 2   | 456.99     | 913.98         |           |
| Warranty                                                  |                |      |     |            |                |           |
| 2 qty DOT # EJFWJEB5107                                   | 7046655        | 08NN | 2   | 1.75       | 3.50           |           |
| DISPOSAL FEE/CA RECYCLE FEE                               | 7025194        | 08TN | 2   | 1.79       | 3.58           |           |
| LIFETIME NEW TIRE WHEEL BAL-PARTS                         | 7001725        | 08NN | 2   | 12.99      | 25.98          |           |
| LIFETIME NEW TIRE WHEEL BAL - LABOR                       | 7007902        | 08TN | 2   | 3.00       | 6.00           |           |
| NEW RUBBER VALVE STEM                                     | 7075078        | 08TN | 2   | 3.50       | 7.00           |           |
| TIRE DISPOSAL FEE (1)                                     | 7015016        | 08NN | 2   | 8.50       | 17.00          |           |
| TIRE INSTALLATION                                         |                |      |     |            |                | 90.00     |
| ROAD HAZARD WARRANTY ONLY (Rear-Both)                     |                | 02   |     |            |                |           |
| 7040215 ROAD HAZARD WARRANTY                              | 7040215        | 08NN | 2   | 45.00      | 90.00          | 127.89    |
| PRAL1 PORSCHE ALIGNMENT                                   |                | 02   |     |            |                |           |
| PRAL1 PORSCHE ALIGNMENT                                   | 7052271        | 08NN | 1   | 127.89     | 127.89         |           |
| Your alignment has a 1 year/ 12,000 mile limited warranty |                |      |     |            |                |           |

Technician(s):  
08 JOSE MENA

Summary:

|               |          |
|---------------|----------|
| Parts         | 1,537.12 |
| Labor         | 234.85   |
| Shop Supplies | 0.00     |
| Sub-Total     | 1,771.97 |
| Tax (8.25%)   | 116.75   |

Total \$1,888.72

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504  
(650) 348-0111  
B.A.R. # ARD009132 EPA # CAD981416135

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM  
BODY SHOP HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM  
PARTS DEPARTMENT HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.

CELL: 415-601-6244

|                                     |                   |                       |                       |
|-------------------------------------|-------------------|-----------------------|-----------------------|
| ADVISOR<br>ROGER GRAY               | 42136             | TAG NO.<br>B594       | INVOICE DATE<br>06/09 |
| LICENSE NO.<br>N/P                  | MILEAGE<br>50,195 | COLOR<br>GRAY/BLACK   |                       |
| YEAR / MAKE / MODEL<br>2 DOOR COUPE |                   | DELIVERY DATE         | DELIVERY MILES        |
| 9 2 3 S 6 8 6 7 1 1                 |                   | SELLING DEALER NO.    | PRODUCTION DATE       |
| P.O. NO.                            |                   | R.O. DATE<br>06/09/09 |                       |
| MO: 50195                           |                   |                       |                       |

TECH(S): 43653 155.00  
RY NEEDED TO BE JUMPED. TEST  
THAN 6K MILES/YR TO QUALIFY FOR  
HAS FAILED THE LOAD TEST.  
CORRECTION: REPLACED THE BATTERY AND REINSPECTED THE CHARG-  
ING SYSTEM AND FOUND THAT THERE IS NO DRAW FROM THE VEHICLE  
WHEN THE VEHICLE IS SHUT DOWN. FOUND THAT THE CHARGING AND  
STARTING SYSTEM IS WITHIN SPECS. NOW WORKING AS DESIGNED.

| PARTS         | QTY | FP-NUMBER      | DESCRIPTION     | UNIT PRICE |
|---------------|-----|----------------|-----------------|------------|
|               | 1   | 999-611-080-20 | DRY BATTERY NOT | 210.21     |
| TOTAL - PARTS |     |                |                 | 210.21     |

JOB# 1 TOTALS  
LABOR 155.00  
PARTS 210.21

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 365.21  
JOB# 2 CHARGES

LABOR  
J# 2 01POZ-CP-RENTAL ENTERPRISE-CP-RENT TECH(S)  
CUSTOMER REQUESTS ENTERPRISE RENTAL VEHICLE FOR C

SUBLET PO# VEND INV# INV DATE DESCRIPTION  
41681 06/09/09 RENTAL

JOB# 2 TOTALS  
JOB# 2 JOURNAL PREFIX

ESTIMATE  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$165.00 (+TAX)  
APPROVED REVISED ESTIMATE (# 1) OF \$395.00 (+TAX) ON 06/09/09 AT 02:29pm  
BY RUSS HEARL COMMENTS  
COMMENTS  
LOANER

PAID  
BY: [Signature]

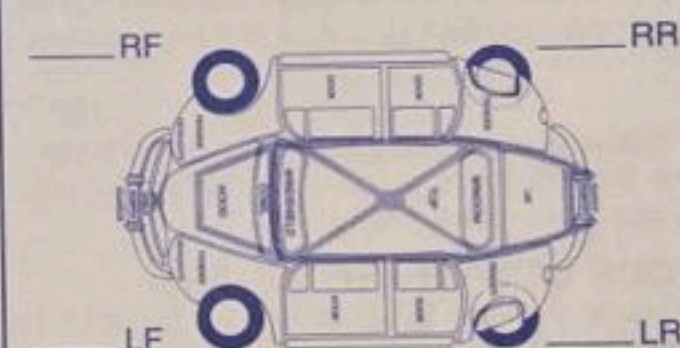
1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504  
(650) 348-0111  
B.A.R. # ARD009132 EPA # CAD981416135

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM  
BODY SHOP HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM  
PARTS DEPARTMENT HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.

|                                                    |                                                       |                       |                          |                           |
|----------------------------------------------------|-------------------------------------------------------|-----------------------|--------------------------|---------------------------|
| ADVISOR<br>GEORGE DEMAR                            | TAG NO.<br>44457                                      | G369                  | INVOICE DATE<br>10/06/14 | INVOICE NO.<br>POCS166702 |
| LICENSE NO.<br>N/P                                 | MILEAGE<br>75,927                                     | COLOR<br>GRAY/BLACK   | DELIVERY DATE            | STOCK NO.                 |
| YEAR / MAKE / MODEL<br>03/PORSCHE/911/2 DOOR COUPE | VEHICLE I.D. NO.<br>W P 0 A B 2 9 9 2 3 S 6 8 6 7 1 1 | SELLING DEALER NO.    | DELIVERY MILES           | PRODUCTION DATE           |
| F.T.E. NO.                                         | P.O. NO.                                              | R.O. DATE<br>10/06/14 |                          |                           |
| COMMENTS                                           |                                                       |                       |                          |                           |

MO: 75928



A courtesy tire inflation service was completed and the measurements after the service are noted above.

JOB# 1 TOTALS-----  
LABOR 300.00

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 300.00

JOB# 2 CHARGES-----

LABOR-----  
J# 2 01POZ-CRTSY-WAS COURTESY WASH TECH(S):43653 INTERNAL  
PROVIDE CUSTOMER WITH COURTESY WASH.

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

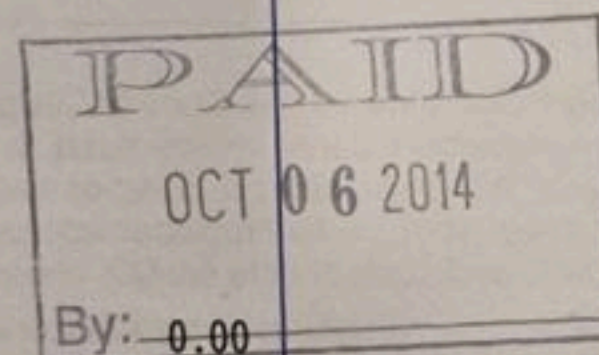
LABOR-----  
J# 3 01POZ-LOANER RECTOR LOANER-RE TECH(S):43653 INTERNAL

Customer Requests Loaner Vehicle. Rector Porsche will provide to our service clients, when available, a current model year loaner vehicle during a service visit. Due to the limited number and huge expense of these vehicles we ask that you return your courtesy loaner as soon as your vehicle is ready. Please review your loaner/rental agreement before signing for details.

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$350.00 (+TAX)



# Smog Check Vehicle Inspection Report (VIR)

## Vehicle Information

Test Date/Time: 10/10/2014 @ 12:44

Model Year: 2003  
License: NONE  
Engine Size: 3.6 L

Make: PORSCHE  
State: Unknown  
Type: Passenger

Model: 911 TURBO  
VIN: WPOAB29923S686711  
Transmission: Manual  
Cylinders: 6

## Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Smog Check Certificate Number: PK956882  
DMV ID Number: 1734K874P211

Your Smog Check certificate has been electronically transmitted to DMV.  
Your certificate is valid for 90 days from date of issuance.  
Please keep this copy for your records.

## Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of oxides of nitrogen, crankcase and cold start emissions which are not measured during the idle test)

| Result | ECS                                  | Result | ECS                               | Result | ECS                               |
|--------|--------------------------------------|--------|-----------------------------------|--------|-----------------------------------|
| Pass   | PCV                                  | N/A    | Thermostatic Air Cleaner          | Pass   | Fuel Evaporative Controls         |
| Pass   | Catalytic Converter                  | Pass   | Air Injection                     | Pass   | OBD System Checks                 |
| N/A    | EGR Visual                           | Pass   | Vacuum Lines to Sensors/ Switches | Pass   | Carb./Fuel Injection              |
| N/A    | EGR Functional                       | N/A    | Ignition Timing                   | Pass   | Other Emission Related Components |
| N/A    | Fuel Cap Functional                  | Pass   | Wiring to Sensors                 | Pass   | Oxygen Sensor                     |
| Pass   | Fuel Cap Visual                      | Pass   | Fillpipe Restrictor               | Pass   | Liquid Fuel Leaks                 |
| Pass   | Spark Controls                       |        |                                   |        |                                   |
| N/A    | Fuel Evaporative Controls Functional |        |                                   |        |                                   |

## Idle Emission Test Results

| Test     | RPM  | %CO <sub>2</sub> |      | HC (PPM) |     |      | CO (%) |      |      | Results |
|----------|------|------------------|------|----------|-----|------|--------|------|------|---------|
|          |      | MEAS             | MEAS | MAX      | AVE | MEAS | MAX    | AVE  | MEAS |         |
| Idle     | 747  | 15.0             | 0.0  | 100      | 17  | 2    | 1.00   | 0.00 | 0.00 | PASS    |
| 2500 RPM | 2656 | 14.9             | 0.0  | 130      | 12  | 8    | 1.00   | 0.10 | 0.13 | PASS    |

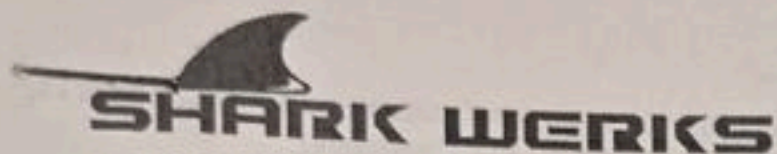
MAX = Maximum Allowable Emissions      AVE = Average Emissions For Passing Vehicles      MEAS = Amount Measured

## Smog Check Inspection Station Information

SMOG MASTERS  
1323 ROLLINS ROAD BURLINGAME, 94010  
6503429650  
Station Number: TC264113

Technician Name/Number: YANEZ, HECTOR/EO030659  
Repair Tech Name/Number:  
Software Version/EIS Number: 1301/ES315831

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



4526 Enterprise Street  
Fremont, CA 94538  
510-651-0300  
info@sharkwerks.com  
www.sharkwerks.com

**PAID**

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/12/2011 | 3576      |

|                                                                                                                                                                                                         |          |                                  |      |       |             |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------|------|-------|-------------|----------|
| Bill To                                                                                                                                                                                                 |          | Ship To                          |      |       |             |          |
| [REDACTED]                                                                                                                                                                                              |          | [REDACTED]                       |      |       |             |          |
| VIN#                                                                                                                                                                                                    | Mileage  | Trans                            | Make | Model | Year        | Color    |
|                                                                                                                                                                                                         |          |                                  |      |       |             |          |
| Item                                                                                                                                                                                                    | Quantity | Description                      |      |       | Rate        | Amount   |
| EVOMS_it_996TT                                                                                                                                                                                          | 1        | Evolution Motorsports ECU Tuning |      |       | 1,900.00    | 1,900.00 |
| Labor                                                                                                                                                                                                   | 1.75     | Install diverter valve kit       |      |       | 140.00      | 245.00   |
| Labor                                                                                                                                                                                                   | 10       | Remove transmission and install  |      |       | 140.00      | 1,400.00 |
| <b>Subtotal</b>                                                                                                                                                                                         |          |                                  |      |       | \$3,545.00  |          |
| <b>Sales Tax (8.75%)</b>                                                                                                                                                                                |          |                                  |      |       | \$0.00      |          |
| <b>Total</b>                                                                                                                                                                                            |          |                                  |      |       | \$3,545.00  |          |
| <b>Payments/Credits</b>                                                                                                                                                                                 |          |                                  |      |       | \$-3,545.00 |          |
| <b>Balance Due</b>                                                                                                                                                                                      |          |                                  |      |       | \$0.00      |          |
| <b>ACCEPTANCE OF THIS INVOICE IS AN AGREEMENT NOT TO HOLD SHARK WERKS, INC. AS A COMPANY OR ANY OF ITS EMPLOYEES LIABLE FOR ANY CIRCUMSTANCE OR COSTS THAT MAY ARISE FROM USING ANY OF THESE PARTS.</b> |          |                                  |      |       |             |          |

**Legality:** Some products are not sold for street use in any locality where regulations prohibit use. Unless otherwise stated, Shark Werks, Inc. does not make any claims for street legal use of these products. Products sold for racing use may never be used on a public highway. Any situation arising from or liability occurring from the use of any item purchased from Shark Werks, Inc. is solely the customer's responsibility.

**Warranty:** Many Shark Werks brand products are backed by our Limited Lifetime Warranty to the original purchaser. Racing products carry no warranty due to the stresses imposed on them. All merchandise is in good condition when it leaves our shipping department. In the case of damage or loss, immediately notify the package carrier.

**Returns:** Any item in new, unused condition may be returned within 30 days of purchase. RMA must first be obtained by calling +1 510-651-0300. A 20% handling and restocking fee will be assessed for each item returned.

Invoice No.

Page 1

0610001

Order Date 06/10/09 05:41 pm

Completed: 06/10/09 05:43 pm

526

CHE Turbo

00 Cyl Eng  
29923S686711

## Quotes

1 06/10/09 05:43pm 78.25

Russ in person.

Labor: \$70.00

1.0 @ 8.25 =\$ 8.25 8.25

Job Subtotal: \$78.25

## Cost Summary

|          |         |
|----------|---------|
| Labor    | 70.00   |
| Parts    | 8.25    |
| Subtotal | 78.25   |
| Tax      | 0.78    |
| Total    | \$79.03 |
| Payments | 0.00    |
| Bal Due  | 79.03   |

choosing AVR Service

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

By law you may choose another licensed facility to perform any needed repairs or adjustments which the SMOG CHECK test indicates are necessary.

(Signature) \_\_\_\_\_



1010 CADILLAC WAY

BURLINGAME, CA 94010-2504

## SERVICE DEPARTMENT HOURS:

MON. THRU FRI. - 7:30 AM - 6:00 PM

## BODY SHOP HOURS:

MON. THRU FRI. - 8:00 AM - 5:00 PM

## PARTS DEPARTMENT HOURS:

MON. THRU FRI. - 8:00 AM - 5:00 PM

0111

PA # CAD981416135

AND ADDITIONAL INFORMATION ON BACK.

| DATE     | REPAIR ORDER | MILEAGE | ADVISOR | TECHNICIAN | TYPE | OPERATION       | OPERATION DESCRIPTION | MO/MI | TOTAL |
|----------|--------------|---------|---------|------------|------|-----------------|-----------------------|-------|-------|
| 08/14/13 | 141130       | 71206   | 44457   | 50         | C    | 96POZ-REMOTES   | REMOTE(S)             |       |       |
|          |              |         |         | 50         | C    | 35POZ           | MAN TRANS: GEAR/SHFT  |       |       |
|          |              |         |         | 50         | C    | 01POZ-CRTSY-WAS | COURTESY WASH         |       |       |
|          |              |         |         | 50         | C    | 01POZ-LOANER    | RECTOR LOANER-CP      |       |       |
|          |              |         |         | 41331      | C    | 10POZ-MIL       | CHECK ENGINE LIGHT    |       |       |
|          |              |         |         | 41331      | C    | 03POZ-911-LOF   | SPORTS CAR LOF        |       |       |

## SERVICE HISTORY

| DATE     | REPAIR ORDER | MILEAGE | ADVISOR | TECHNICIAN | TYPE | OPERATION       | OPERATION DESCRIPTION |
|----------|--------------|---------|---------|------------|------|-----------------|-----------------------|
| 08/14/13 | 141130       | 71206   | 44457   | 50         | C    | 96POZ-REMOTES   | REMOTE(S)             |
|          |              |         |         | 50         | C    | 35POZ           | MAN TRANS: GEAR/SHFT  |
|          |              |         |         | 50         | C    | 01POZ-CRTSY-WAS | COURTESY WASH         |
|          |              |         |         | 50         | C    | 01POZ-LOANER    | RECTOR LOANER-CP      |
|          |              |         |         | 41331      | C    | 10POZ-MIL       | CHECK ENGINE LIGHT    |
|          |              |         |         | 41331      | C    | 03POZ-911-LOF   | SPORTS CAR LOF        |

## V I C E

STATE REG# AC9132N

|                  |                 |                 |                    |              |
|------------------|-----------------|-----------------|--------------------|--------------|
| DOOR COUPE       | PRODUCTION DATE | STOCK NO.       | LICENSE NO.        | R. O. NO.    |
|                  |                 |                 | N/P                | 145393       |
| SERVICE CONTRACT | DELIVERY DATE   | DELIVERY MILES  | SELLING DEALER NO. | R. O. DATE   |
| EXPRESS AUTOCARE |                 |                 |                    | 10/23/13     |
| CK               | CONTRACT NO.    | EXPIRATION DATE | EXPIRATION MILES   | TAG NO.      |
|                  | EXPRESS AUTO    | 03/16/11        | 96,995             | G405         |
| AIR COND.        | P.S.            | TRANS           | MILEAGE            | ADVISOR NO.  |
| Y                | Y               | M               | 72,031             | 44457        |
|                  |                 |                 |                    | GEORGE DEMAR |

650-766-3751

TIME RECEIVED 10:48am DATE/TIME PROMISED 10/23/13 06:00pm PRIORITY

APPOINTMENT

HAZ. WASTE ESTIMATE

I hereby authorize the repair work herein set forth to be done with the necessary material and sublet repairs. I agree that you are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Receipt of vehicle described herein for repair or alteration is hereby acknowledged by dealer. Said customer is hereby notified that the said property is not insured or protected to the amount of actual cash value thereof, or otherwise, by the undersigned dealer against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and the dealer is not responsible for inspection thereof. Customer will be responsible for payment of reasonable attorney fee and costs in the event suit is brought for collection.

ORIGINAL EST. \$

X 555.00

COMMENTS :  
CUSTOMER REQUEST SHUTTLE TO BURLINGAME

- 1 C 60POZ SUNROOF  
CUSTOMER STATES THERES A WATER LEAK FROM SUNROOF AREA  
AND WIND NOISE AT FREEWAY SPEEDS

- 2 C 66POZ BODY ACC: EXTERIOR  
CUSTOMER REQUEST INSTALLING HIS FRONT SPOILER THAT'S IN  
SIDE OF VEHICLE.

- 3 C \* 01POZ-CRTSY-WAS COURTESY WASH  
PROVIDE CUSTOMER WITH COURTESY WASH.

ADVISOR PHONE (650) 348-0111 EXT.

| DATE   | TIME | PHONE # OR IN PERSON | AUTHORIZED BY | ADDITIONAL AMOUNT |
|--------|------|----------------------|---------------|-------------------|
|        |      |                      |               | \$                |
| REASON |      |                      |               | REVISED TOTAL     |
|        |      |                      |               | \$                |
| DATE   | TIME | PHONE # OR IN PERSON | AUTHORIZED BY | ADDITIONAL AMOUNT |
|        |      |                      |               | \$                |
| REASON |      |                      |               | REVISED TOTAL     |
|        |      |                      |               | \$                |
| DATE   | TIME | PHONE # OR IN PERSON | AUTHORIZED BY | ADDITIONAL AMOUNT |
|        |      |                      |               | \$                |
| REASON |      |                      |               | REVISED TOTAL     |
|        |      |                      |               | \$                |

CUSTOMER IS AWARE THAT A

\$ DEDUCTIBLE AMOUNT  
MAY BE APPLICABLE.

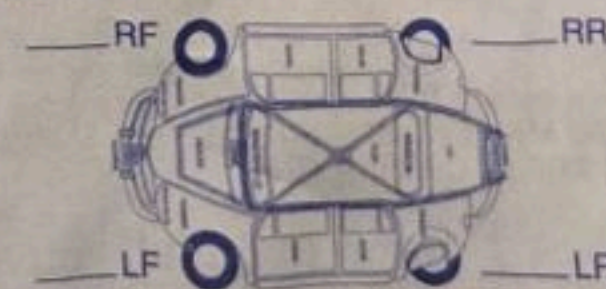
X

I understand that my Engine/Transmission will be reassembled within \_\_\_\_\_ days on the date above. If I choose not to authorize repairs recommended the charge for reassembly will be \$ \_\_\_\_\_.

X

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

ALL PARTS REMOVED WILL BE DISCARDED UNLESS OTHERWISE REQUESTED PRIOR TO BEGINNING WORK. ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. ☐ SAVE PARTS

NOTE ANY AND ALL PRIOR  
DAMAGE TO VEHICLE



PORSCHE

Audi

**RECTOR MOTOR CAR CO.**

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

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504

(650) 348-0111

B.A.R. # ARD009132

EPA # CAD981416135

SERVICE DEPARTMENT 44110

**SERVICE DEPARTMENT HOURS:**  
MON. THRU FRI. - 7:30 AM - 6:00 PM

**BODY SHOP HOURS:**

MON. THRU FRI. - 8:00 AM - 5:00 PM

**PARTS DEPARTMENT HOURS:**

MON. THRU FRI. - 8:00 AM - 5:00 PM

www.rectormotors.com B.A.R. # ARD009132 EPA # CAD981416135  
 NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.

CUSTOMER NO.

62171

ADVISOR

GEORGE DEMAR

44457

G907

INVOICE DATE

05/23/14

INVOICE NO.

POCS158345

STOCK NO.

COLOR

GRAY/BLACK

DELIVERY DATE

DELIVERY MILES

SELLING DEALER NO.

PRODUCTION DATE

P.O. DATE

05/23/14

P.O. NO.

MO: 74976

JUSTIN BOLSTAD

22

BU

ju

RES

JOE

LAB

J#

DOOR COUPE

2 3 S 6 8 6 7 1 1

277.50

CUSTOMER STATES WHILE DRIVING THE POWER STEERING GOT LOOSE AND ENGINE STARTED RUNNING HOT AS IF A DRIVE BELT CAME APART

CHECK AND REPORT

FOUND SERP BELT SHREDDED AND PIECE OF REMNANTS EVERYWHERE

REPLACED BELT,CLEANED OUT REMNANTS OF OLD BELT

| PARTS         | QTY | FP-NUMBER      | DESCRIPTION      | UNIT PRICE |
|---------------|-----|----------------|------------------|------------|
|               | 1   | 999-192-379-50 | POLY-RIP V-BELT. | 111.04     |
| TOTAL - PARTS |     |                |                  | 111.04     |

| MISC         | CODE | DESCRIPTION             | CONTROL NO. |        |
|--------------|------|-------------------------|-------------|--------|
|              | PCDP | PORSCHE-COUPON DISCOUNT |             | -38.85 |
| TOTAL - MISC |      |                         |             | -38.85 |

|                                         |       |        |
|-----------------------------------------|-------|--------|
| JOB# 1 TOTALS                           | LABOR | 277.50 |
|                                         | PARTS | 111.04 |
|                                         | MISC  | -38.85 |
| JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL |       | 349.69 |

|                                         |                                      |             |          |
|-----------------------------------------|--------------------------------------|-------------|----------|
| JOB# 2 CHARGES                          | LABOR                                | TECH(S):999 | INTERNAL |
|                                         | J# 2 01POZ-CRTSY-WAS COURTESY WASH   |             |          |
|                                         | PROVIDE CUSTOMER WITH COURTESY WASH. |             |          |
| JOB# 2 TOTALS                           |                                      |             |          |
| JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL |                                      | 0.00        |          |

|                                         |                                                                                                                                                                                                                                                                                                                                                                                     |             |          |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| JOB# 3 CHARGES                          | LABOR                                                                                                                                                                                                                                                                                                                                                                               | TECH(S):999 | INTERNAL |
|                                         | J# 3 01POZ-LOANER                                                                                                                                                                                                                                                                                                                                                                   |             |          |
|                                         | RECTOR LOANER-RETAIL                                                                                                                                                                                                                                                                                                                                                                |             |          |
|                                         | Customer Requests Loaner Vehicle. Rector Porsche will provide to our service clients, when available, a current model year loaner vehicle during a service visit. Due to the limited number and huge expense of these vehicles we ask that you return your courtesy loaner as soon as your vehicle is ready. Please review your loaner/rental agreement before signing for details. |             |          |
| JOB# 3 TOTALS                           |                                                                                                                                                                                                                                                                                                                                                                                     |             |          |
| JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL |                                                                                                                                                                                                                                                                                                                                                                                     | 0.00        |          |

ESTIMATE

CUSTOMER

HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$185.00 (+TAX)

RF

RR

LF

LR

Diagram of a car chassis showing wheel positions and suspension components.

A courtesy tire inflation service was complete and the measurements after the service are noted above.

PAID

MAY 23 2014

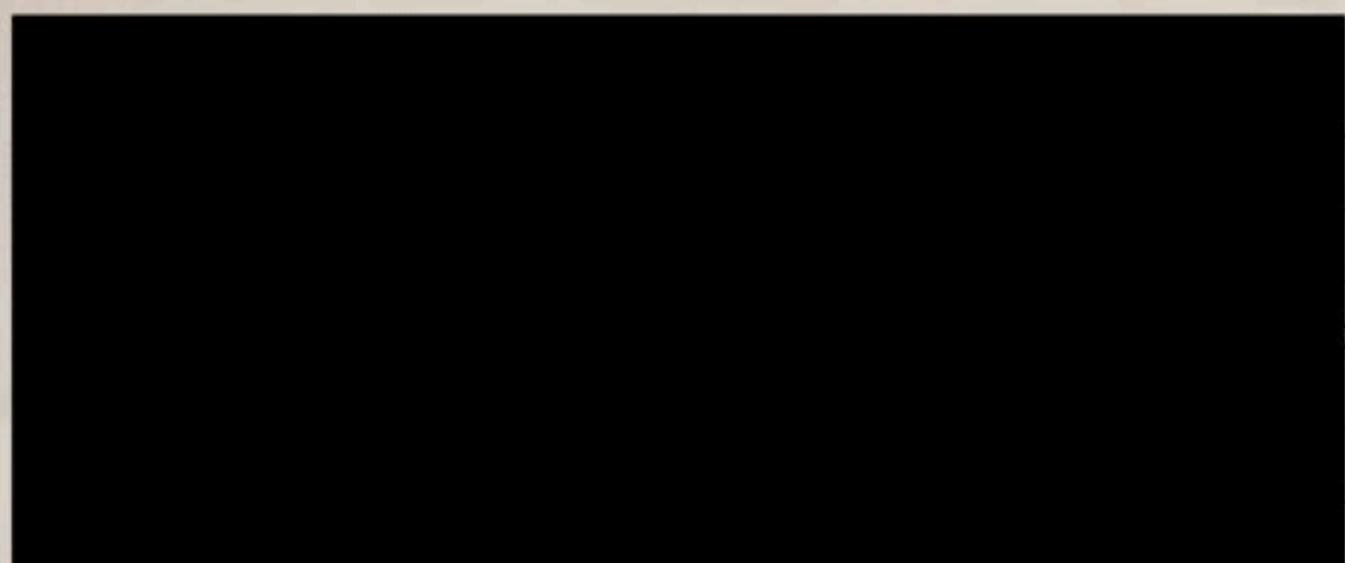
By:

and Reynolds Company

CO672146 Q (04/13)

EPAINTRIVE

NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.



|                 |        |                    |            |                 |            |
|-----------------|--------|--------------------|------------|-----------------|------------|
| TAG NO.         | 44457  | INVOICE DATE       | 04/12/13   | INVOICE NO.     | POCS134248 |
| MILEAGE         | 69,338 | COLOR              | GRAY/BLACK | STOCK NO.       |            |
| DOOR COUPE      |        | DELIVERY DATE      |            | DELIVERY MILES  |            |
| 3 S 6 8 6 7 1 1 |        | SELLING DEALER NO. |            | PRODUCTION DATE |            |
| P.O. NO.        |        | R.O. DATE          | 04/10/13   |                 |            |

MO: 69339

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 10POZ-MIL CHECK ENGINE LIGHT TECH(S):41331 85.00  
 CLIENT STATES THE CHECK ENGINE LIGHT IS ON. CHECK AND ADVISE  
 SCAN ENGINE AND FOUND CODE FOR SECONDARY AIR  
 COULD BE RELATED TO WEAK BATTERY  
 CLEAR CODE AND REPLACING BATTERY ON LINE THREE AND FOUND  
 SYSTEM PASSED

JOB# 1 TOTALS----- LABOR 85.00  
 JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 85.00

JOB# 2 CHARGES-----

LABOR-----  
 J# 2 03POZ-911-LOF SPORTS CAR LOF TECH(S):41331 162.80  
 PERFORMED FACTORY PORSCHE ANNUAL MAINTENANCE INCLUDING OIL  
 FILTER SERVICE.  
 AS PER REQUEST  
 PERFORMED PORSCHE ANNUAL MAINTENANCE OIL AND FILTER

| PARTS         | QTY | FP-NUMBER      | DESCRIPTION       | UNIT PRICE | ****  |
|---------------|-----|----------------|-------------------|------------|-------|
|               | 1   | PK996TLOF      | 996T LOF          | 26.33      | 26.33 |
|               | 1   | 996-107-225-53 | OIL-FILTER INSER  | 0.83       | 0.83  |
|               | 1   | 900-123-010-20 | PUMP SEAL, COPPE  | 0.83       | 0.83  |
|               | 1   | 900-123-118-30 | ALUM SEAL RING    | 0.83       | 1.66  |
|               | 2   | 900-123-140-30 | SEAL RING         | 6.75       | 67.50 |
|               | 10  | WTY-000-003-A  | ENGINE OIL, SYNTH |            | 97.15 |
| TOTAL - PARTS |     |                |                   |            | 97.15 |

JOB# 2 TOTALS----- LABOR 162.80  
 PARTS 97.15

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 259.95

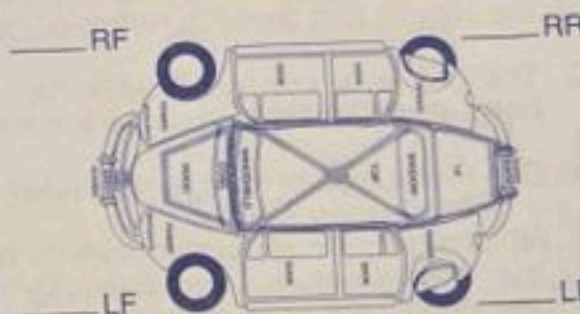
JOB# 3 CHARGES-----

LABOR-----  
 J# 3 01POZ MISCELLANEOUS TECH(S):41331 170.00  
 CUSTOMER STATES BATTERY KEEPS GOING DEAD  
 CHECK AND REPLACE BATTERY IF NEEDED  
 FOUND DEAD CELL IN BATTERY  
 REPLACED BATTERY AND MADE ALL BASIC SETTINGS

| PARTS         | QTY | FP-NUMBER      | DESCRIPTION     | UNIT PRICE | 228.01 |
|---------------|-----|----------------|-----------------|------------|--------|
|               | 1   | 999-611-080-20 | DRY BATTERY NOT | 228.01     | 228.01 |
| TOTAL - PARTS |     |                |                 |            | 228.01 |

JOB# 3 TOTALS----- LABOR 170.00  
 PARTS 228.01

JOB# 3 JOURNAL PREFIX POCS JOB# 3 TOTAL 398.01



A courtesy tire inflation service was completed and the measurements after the service are noted above.

**PAID**  
 APR 12 2014  
 By: \_\_\_\_\_

AND ADDITIONAL INFORMATION ON BACK.

Page 1 of 2

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504

(650) 348-0111

B.A.R. # ARD009132 EPA # CAD981416135

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM

BODY SHOP HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

PARTS DEPARTMENT HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

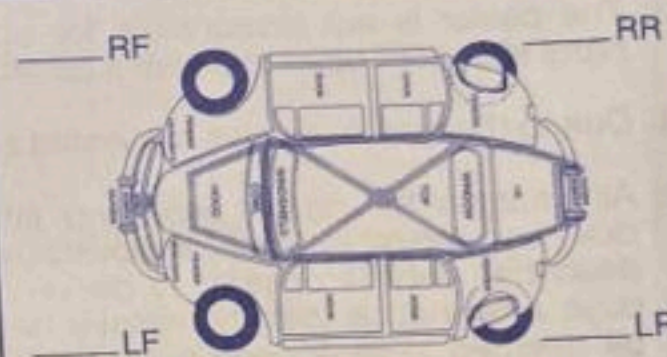
IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.

NO.  
0781  
POR

|                      |                                   |
|----------------------|-----------------------------------|
| INVOICE NO.          | POCS106343                        |
| INVOICE DATE         | 10/17/11                          |
| TAG NO.              | G091                              |
| NAME                 | GEORGE DEMAR                      |
| 44457                |                                   |
| MILEAGE              | 68,749                            |
| LICENSE NO.          | N/P                               |
| VEHICLE MAKE / MODEL | 3/PORSCHE/911/2 DOOR COUPE        |
| VEHICLE I.D. NO.     | W P 0 A B 2 9 9 2 3 S 6 8 6 7 1 1 |
| SELLING DEALER NO.   |                                   |
| R.O. DATE            | 10/13/11                          |

MO: 68750

510.00



A courtesy tire inflation service was completed and the measurements after the service are noted above.

AND NO POWER TO STARTER  
REPLACED IGNITION SWITCH HOUSING AND MADE ALL BASIC SETTINGS  
CHECKED OPERATION OKAY

| PARTS         | QTY | FP-NUMBER       | DESCRIPTION    | UNIT PRICE |  |
|---------------|-----|-----------------|----------------|------------|--|
|               | 1   | 996-347-017-07  | STEER LOCK HSG | 188.25     |  |
|               | 1   | 996-604-107-02X | STARTER        | 661.36     |  |
| TOTAL - PARTS |     |                 |                | 849.61     |  |

|               |       |        |
|---------------|-------|--------|
| JOB# 1 TOTALS | LABOR | 510.00 |
|               | PARTS | 849.61 |

JOB# 1 JOURNAL PREFIX POCS JOB# 1 TOTAL 1359.61

JOB# 2 CHARGES

|                                                        |        |
|--------------------------------------------------------|--------|
| LABOR                                                  | 340.00 |
| J# 2+10POZ                                             |        |
| ENG: CYL, BLCK, MNTG TECH(S):121                       |        |
| AFTER REPLACING IGNITION SWITCH FOUND POWER TO STARTER |        |
| BUT VEHICLE WILL NOT CRANK.                            |        |
| TRACED TO ELECTRICAL MALFUNCTION IN STARTER            |        |
| REPLACED STARTER AND CHECKED OPERATION AND FOUND       |        |
| VEHICLE NOW STARTS                                     |        |

|               |       |        |
|---------------|-------|--------|
| JOB# 2 TOTALS | LABOR | 340.00 |
|---------------|-------|--------|

JOB# 2 JOURNAL PREFIX POCS JOB# 2 TOTAL 340.00

ESTIMATE  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$170.00 (+TAX)  
OF \$1704.64 (+TAX) ON 10/14/11 AT 12:15pm  
S ABOVE REPAIRS AS LISTED PLUS TAX

PAID

OCT 17 2011

By:

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM

   
**RECTOR MOTOR CAR CO.**  
www.rectormotors.com

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504  
(650) 348-0883  
(650) 348-0884  
FAX (650) 348-0137

**PARTS HOURS**  
MONDAY - FRIDAY  
7:30 AM - 5:30 PM

**CUSTOMER COPY**

| CUST. P. O. NO. | SHIP VIA | PAY | SOLD BY | INVOICE DATE | INVOICE NO. |
|-----------------|----------|-----|---------|--------------|-------------|
|-----------------|----------|-----|---------|--------------|-------------|

|  |  |         |              |          |  |
|--|--|---------|--------------|----------|--|
|  |  | CRED CD | SACHIN NAIDU | 09/19/11 |  |
|--|--|---------|--------------|----------|--|

**140781**  
POR

| NUMBER / DESCRIPTION   | BIN | LIST   | NET    | AMOUNT |
|------------------------|-----|--------|--------|--------|
| 0 DRY BATTERY NOT BATT |     | 231.10 | 149.20 | 149.20 |

**PAID**  
SEP 19 2011

**ELECTRICAL AND  
SPECIAL ORDER  
PARTS  
NOT RETURNABLE**

A SERVICE CHARGE  
OF 1½% PER MONTH  
WILL BE ADDED TO ALL  
ACCOUNTS OVER 30 DAYS.

|                 |               |
|-----------------|---------------|
| SUBTOTAL        | 149.20        |
| TAX             | 12.31         |
| FREIGHT         | 0.00          |
| PAY THIS AMOUNT | <b>161.51</b> |

17:00:34 PAGE 1 OF 1  
NET503

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$350.00 (+TAX)

COMMENTS-----  
QUOTE 350.00 PRE PURCHASE

TOTALS-----

|                         |               |
|-------------------------|---------------|
| TOTAL LABOR....         | 350.00        |
| TOTAL PARTS....         | 0.00          |
| TOTAL SUBLET....        | 0.00          |
| TOTAL G.O.G....         | 0.00          |
| TOTAL MISC CHG.         | 0.00          |
| TOTAL MISC DISC         | 0.00          |
| TOTAL TAX.....          | 0.00          |
| <b>TOTAL INVOICE \$</b> | <b>350.00</b> |

CUSTOMER SIGNATURE

\*\*\*\*\*  
DUPLICATE INVOICE  
\*\*\*\*\*



1010 CADILLAC WAY

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM



**RECTOR MOTOR CAR CO.**

www.rectormotors.com

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504  
(650) 348-0111

B.A.R. # ARD009132 EPA # CAD981416135

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM

BODY SHOP HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

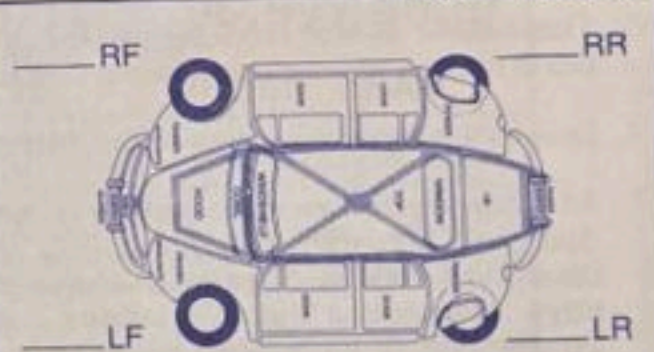
PARTS DEPARTMENT HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT WARRANTY AND ADDITIONAL INFORMATION ON BACK.**

|              |       |         |                  |          |           |                    |            |                 |           |
|--------------|-------|---------|------------------|----------|-----------|--------------------|------------|-----------------|-----------|
| CUSTOMER NO. | 62171 | ADVISOR | HECTOR CONTRERAS | TAG NO.  | 5703 R378 | INVOICE DATE       | 12/10/10   | INVOICE NO.     | POCS84337 |
|              |       |         |                  | MILEAGE  | 63,406    | COLOR              | GRAY/BLACK | STOCK NO.       |           |
|              |       |         |                  |          |           | DELIVERY DATE      |            | DELIVERY MILES  |           |
|              |       |         |                  |          |           | SELLING DEALER NO. |            | PRODUCTION DATE |           |
|              |       |         |                  | P.O. NO. |           | R.O. DATE          | 12/10/10   |                 |           |

RES: MO: 63407

JOB# 1 01POZ-PPI PRE PURCH INSP POR TECH(S):121 350.00  
PRE PURCHASE INSPECTION - PORSCHE  
1.00TU  
TECHNICIAN: FILL OUT & ATTACH INSPECTION FORM  
INSPECT VEHICLE FOR EXISTING DEFECTS  
INSPECTED AND FOUND FOLLOWING DEFECTS ( LIST ATTACHED )  
SERPENTINE BELT NOISY, CIG LIGHTER INOP, REAR TIRES WORN, 3  
32 REMAINING ON REAR TIRES, BATTERY WEAK COULD USE A RECHARGE  
ADVISED CUSTOMER OF FINDINGS



Tires - 900  
BOK - 1300

JOB# 1 TOTALS----- LABOR 350.00  
JOURNAL PREFIX POCS JOB# 1 TOTAL 350.00

ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$350.00 (+TAX)

COMMENTS-----  
QUOTE 350.00 PRE PURCHASE

TOTALS-----  
TOTAL LABOR.... 350.00  
TOTAL PARTS.... 0.00  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 0.00  
TOTAL MISC CHG. 0.00  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 0.00  
**TOTAL INVOICE \$ 350.00**

CUSTOMER SIGNATURE

\*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*



PORSCHE

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504

8-0111

EPA # CAD981416135

NTY AND ADDITIONAL INFORMATION ON BACK.

SERVICE DEPARTMENT HOURS:  
MON. THRU FRI. - 7:30 AM - 6:00 PM

BODY SHOP HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

PARTS DEPARTMENT HOURS:  
MON. THRU FRI. - 8:00 AM - 5:00 PM

| OPERATION | OPERATION DESCRIPTION | MO/MI | TOTAL |
|-----------|-----------------------|-------|-------|
|           |                       |       |       |

### SERVICE HISTORY

| DATE     | REPAIR ORDER | MILEAGE | ADVISOR | TECHNICIAN | TYPE | OPERATION       | OPERATION DESCRIPTION |
|----------|--------------|---------|---------|------------|------|-----------------|-----------------------|
| 12/10/10 | 84337        | 63406   | 5703    | 121        | C    | 01POZ-PPI       | PRE PURCH INSP POR    |
| 06/09/09 | 56984        | 50195   | 42136   | 43653      | C    | 27POZ-BTT       | BATTERY - T E S T     |
|          |              |         |         | 43653      | C    | 01POZ-CP-RENTAL | ENTERPRISE-CP-RENT    |
| 03/27/07 | 18393        | 18860   | 5703    | 43653      | C    | 47POZ-FB        | FLUSH BRAKES          |
|          |              |         |         | 43653      | C    | 99POZ-LOF-ALL   | 97-05 986/996/TURBO   |
| 03/27/07 | 18392        | 18860   | 5703    | 43653      | I    | 10AUZ           | ENG: CYL, BLCK, MNTG  |

STATE REG# AC9132N

SALESPERSON NO.

### S E R V I C E

|                   |                  |                             |                  |                 |                    |            |
|-------------------|------------------|-----------------------------|------------------|-----------------|--------------------|------------|
| DISPATCH NO.      | VEHICLE I.D. NO. | YEAR/MAKE/MODEL             | PRODUCTION DATE  | STOCK NO.       | LICENSE NO.        | R.O. NO.   |
| WP0AB29923S686711 |                  | 03/PORSCHE/911/2 DOOR COUPE |                  |                 | N/P                | 86503      |
|                   |                  |                             | DELIVERY DATE    | DELIVERY MILES  | SELLING DEALER NO. | R.O. DATE  |
|                   |                  |                             |                  |                 |                    | 01/21/11   |
|                   |                  |                             | CONTRACT NO.     | EXPIRATION DATE | EXPIRATION MILES   | TAG NO.    |
|                   |                  |                             | EXPRESS AUTOCARE | 03/16/11        | 96,995             | B609       |
|                   |                  |                             | AIR COND.        | P.S.            | TRANS              | MILEAGE    |
|                   |                  |                             | Y                | Y               | M                  | 64,424     |
|                   |                  |                             |                  |                 |                    | 42136      |
|                   |                  |                             |                  |                 |                    | ROGER GRAY |

I agree that you are not responsible for any liability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to use the vehicle for testing and/or inspection. An express mechanic's lien is hereby acknowledged. Receipt of vehicle described herein for repair or alteration is hereby acknowledged. Customer states no articles of personal property are in the vehicle, and the dealer is not responsible for inspection thereof. Customer will be responsible for payment of reasonable amount for collection.

ORIGINAL EST. \$

|                             |               |                 |       |
|-----------------------------|---------------|-----------------|-------|
| ORIGINAL CUSTOMER ESTIMATE: | PARTS & LABOR | HAZARDOUS WASTE | TOTAL |
| 1350.00                     | 0.00          | 1350.00         |       |

1 C 03POZ-996TT-60K 996TRBO 60K COMPLETE  
CUSTOMER REQUEST THAT WE PERFORM A 60K SERVICE. THIS SERVICE WILL INCLUDE AN OIL AND FILTER CHANGE, AN ENGINE AIR FILTER CHANGE, A DUST AND POLLEN FILTER CHANGE, A SPARK PLUG CHANGE, A FUEL FILTER CHANGE, AND A POLYRIB BELT CHANGE, A ROAD TEST TOP OFF OF FLUID LEVELS, A SCAN OF THE COMPUTER, AND AN INSPECTION OF THE VEHICLE AS PER PORSCHECHECK LIST.

2 C 19POZ ENG: COOLING SYSTEM  
CUSTOMER STATES THAT THERE IS A INTERMITTENT COOLANT SMELL.

ADVISOR PHONE (650) 348-0111 EXT.

| DATE | TIME | PHONE # OR IN PERSON | AUTHORIZED BY | ADDITIONAL AMOUNT |
|------|------|----------------------|---------------|-------------------|
|      |      |                      |               |                   |
|      |      |                      |               |                   |
|      |      |                      |               |                   |
|      |      |                      |               |                   |

CUSTOMER IS AWARE THAT A  
\$ DEDUCTIBLE AMOUNT  
MAY BE APPLICABLE.

X

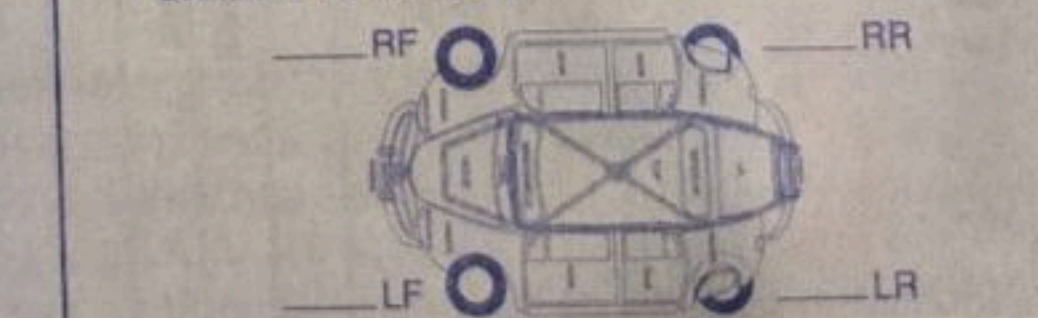
I understand that my Engine/Transmission will be reassembled within \_\_\_\_\_ days on the date above. If I choose not to authorize repairs recommended the charge for reassembly will be \$ \_\_\_\_\_

X

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

ALL PARTS REMOVED WILL BE DISCARDED UNLESS OTHERWISE REQUESTED PRIOR TO BEGINNING WORK. ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. ☐ SAVE PARTS

NOTE ANY AND ALL PRIOR DAMAGE TO VEHICLE



**SERRA**  
**& MERCEDES BENZ**  
City, California 94015  
992-0978  
904

007499

**REPAIR  
INVOICE**

| CLASS     | DESCRIPTION | PRICE | AMOUNT |
|-----------|-------------|-------|--------|
| Auto      |             |       | 175    |
| SUB TOTAL |             |       |        |
| TAX       |             |       | 2      |
| TIP       |             |       |        |
| MISC.     |             |       |        |
| TOTAL     |             |       | 175    |

5247502  
RETAIN THIS COPY FOR YOUR RECORDS

DATE 5/4/10  
STATE CA ZIP 94015  
TIME REC'D 10:00 TIME PROM. 11:00  
LIC PLATE # CDWL100  
G.V.W.R. 100 MOTOR # 100  
CUST. PO# 100

LABOR CHARGE PER HR. 175

|                                                  |  |
|--------------------------------------------------|--|
| <input type="checkbox"/> MAINTENANCE INSPECTION  |  |
| <input type="checkbox"/> LUBRICATION             |  |
| <input type="checkbox"/> CHANGE OIL GRADE:       |  |
| <input type="checkbox"/> CHANGE OIL FILTER CART. |  |
| <input type="checkbox"/> TRANS.                  |  |
| <input type="checkbox"/> DIFF.                   |  |
| <input type="checkbox"/> ROTATE TIRES            |  |
| <input type="checkbox"/> ALIGN FRONT END         |  |
| <input type="checkbox"/>                         |  |
| <input type="checkbox"/>                         |  |

DESCRIPTION OF LABOR

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS 101

OUTSIDE-SUBLET REPAIRS

INITIAL TO AUTHORIZE SUBLET REPAIRS

TOTAL SUBLET REPAIRS

TOTAL GAS, OIL & GREASE

☐ GALS. GAS @ 101

☐ QTS. OIL @ 101

☐ LBS. GREASE @ 101

FOLLOWING REPAIRS RECOMMENDED

1. 3.

2. 4.

WARRANTY: FROM DATE OF DELIVERY FOR A PERIOD OF 4,000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS FIRM WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THIS INVOICE. ALL WORK TO BE DONE IN THIS SHOP ONLY. THIS DOES NOT INCLUDE TOWING OR CUSTOMER SUPPLIED PARTS.

ORIGINATOR'S ESTIMATE

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

DATE 5/4/10 TIME 10:00 PHONE# 992-0978 FAX# 992-0978 EMAIL 992-0978

REVISED ESTIMATE \$ 175

REASON CL - new SERVICE FILTER - DISPOSAL

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

AUTH. BY 9 REC'D BY 175

PLEASE PAY THIS AMOUNT

THANK YOU

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE  
SEE IMPORTANT INFORMATION ON BACK

**JUNIPERO SERRA**  
INDEPENDENT PORSCHE & MERCEDES BENZ •  
City, California 94015  
92-0978

007311

**REPAIR  
INVOICE**

| QTY.                                 | CLASS   | DESCRIPTION   | PRICE    | AMOUNT         |
|--------------------------------------|---------|---------------|----------|----------------|
|                                      |         | AUTO REPAIR   | 1,567.14 |                |
| DATE                                 | 3-22-10 | AUTHORIZATION | 054713   | SUB TOTAL      |
| REFERENCE NO.                        |         | SERVER        |          | TAX            |
| D-FOLIO / CHECK NO. / LIC. NO. STATE |         | REG/DEPT      |          | TIP            |
|                                      |         | CLERK         |          | MISC           |
|                                      |         |               | 5747581  | TOTAL 1,567.14 |

RETAIN THIS COPY FOR YOUR RECORDS

LABOR CHARGE PER HR. 135

DATE 3/19  
STATE CA ZIP 94109  
TIME REC'D TIME PROM.  
LIC PLATE # 6DWL100  
G.V.W.R. MOTOR #  
CUST. PO#

☐ MAINTENANCE INSPECTION  
☐ LUBRICATION  
☐ CHANGE OIL GRADE  
☐ CHANGE OIL FILTER CART.  
☐ TRANS.  
☐ DIFF.  
☐ ROTATE TIRES  
☐ ALIGN FRONT END

DESCRIPTION OF LABOR  
REPAIR  
SCALE CYLINDER  
SCALE CYLINDER

FAULTY - RECOMMEND NEW SLAVE  
+ ACCUMULATOR  
- REPAIR & REPAIR SLAVE  
CYLINDER & ACCUMULATOR  
- BLEED SYSTEM

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS 661

OUTSIDE-SUBLET REPAIRS

INITIAL TO AUTHORIZE  
SUBLET REPAIRS

TOTAL SUBLET REPAIRS

TOTAL GAS, OIL & GREASE

- ☐ GALS. GAS @  
☐ QTS. OIL @  
☐ LBS. GREASE @

FOLLOWING REPAIRS RECOMMENDED

1. 3.  
2. 4.  
WARRANTY: FROM DATE OF DELIVERY FOR A PERIOD OF 4,000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS FIRM WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THIS INVOICE. REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THIS INVOICE. ALL WORK TO BE DONE IN THIS SHOP ONLY. THIS DOES NOT INCLUDE TOWING OR CUSTOMER SUPPLIED PARTS.

REASON  
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
DATE TIME PHONE • FAX • EMAIL  
REVISED ESTIMATE \$  
REASON  
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.  
AUTH. BY REC'D BY  
BY PHONE ☐ IN PERSON ☐ FAX ☐  
ADD'L COSTS \$

TOTAL LABOR 845  
PARTS 661  
GREASE  
HARDWARE  
DISPOSAL  
T REPAIRS  
SMOG  
CERTIFICATE  
SUBTOTAL  
TAX 0.19  
PLEASE PAY THIS AMOUNT 1567.14

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE  
SEE IMPORTANT INFORMATION ON BACK

Customer Invoice

Customer Invoice  
046915  
11/11/2009

WHEEL WORKS  
1499 FRANKLIN ST

CA. 94109-5447

Service Advisor:  
02 JAMES  
415.346.2300

2003 PORSCHE 911 TURBO

Lic #: 6DWL100 CA Vin #:

In: 11/11/09 8:33AM

Mileage: 56,390

Out: 11/11/09 11:27AM

REG#ARD216673, EPA#CAL000224811

| Description                                               | Rev Hist | ID      | Qty  | Unit Price | Extended Price | Job Total |
|-----------------------------------------------------------|----------|---------|------|------------|----------------|-----------|
| PRAL1 PORSCHE ALIGNMENT                                   |          | 02      |      |            |                | 127.89    |
| PRAL1 PORSCHE ALIGNMENT                                   |          | 7052271 | 10NN | 1          | 127.89         | 127.89    |
| Your alignment has a 1 year/ 12,000 mile limited warranty |          |         |      |            |                |           |
| COURTESY CHECK                                            |          | 02      |      |            |                |           |
| COURTESY CHECK                                            |          | 7046930 | 10NN | 1          | N/C            | N/C       |
| TIRE REPAIR / ROAD HAZARD                                 | 1        | 02      |      |            |                |           |
| ROAD HAZARD FLAT REPAIR                                   |          | 7001123 | 10NN | 1          | N/C            | N/C       |
| Dismount tire/repair using a patch-plug/remount / balance |          |         |      |            |                |           |
| and inflate to manufacturers specifications               |          |         |      |            |                |           |
| Computer spin balance each tire / wheel assembly          |          |         |      |            |                |           |

#### VEHICLE NOTES

[Only tires of identical type, make, speed index and specification code (N0, N1, N2...) can be used on the same vehicle.]

Technician(s):

#### Summary:

|               |          |
|---------------|----------|
| Parts         | 0.00     |
| Labor         | 127.89   |
| Shop Supplies | 0.00     |
| Sub-Total     | 127.89   |
| Tax (9.50%)   | 0.00     |
| Total         | \$127.89 |

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

approval of  
an increase in the original estimated price.

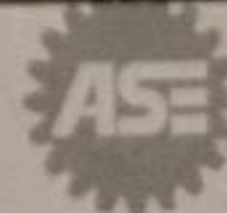
TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!

- 1) For a short survey Call 1-800-330-0356 or logon to [www.WheelWorksSurvey.com](http://www.WheelWorksSurvey.com); enter code 120383-046915
- 2) Write redemption code here: \_\_\_\_\_. Offer expires 6 months from date of invoice, good at all participating locations. Must have valid redemption code. May not be used to reduce existing debt. No copies accepted



[www.WheelWorks.net](http://www.WheelWorks.net)

See reverse side for Warranty Information



09/04/  
Mercha  
Termin  
22755

CARD  
INVOIC  
Batch  
Approv  
Entry M  
Approv

SALE

No.  
001

Page 1

Order Date 09/03/09 08:07 am  
Completed: 09/04/09 10:02 am

turbo  
6/10/2009  
Eng  
586711

Quotes

1 09/03/09 08:10am 0.00  
Russ in person.

Labor: \$195.00

nd cabin filter.  
multi point inspection.

|        |         |    |        |
|--------|---------|----|--------|
| 1.0 @  | 24.48 = | \$ | 24.48  |
| 1.0 @  | 53.22 = | \$ | 53.22  |
| 1.0 @  | 47.12 = | \$ | 47.12  |
| 3.0 @  | 2.50 =  | \$ | 7.50   |
| 11.0 @ | 11.90 = | \$ | 130.90 |
| 1.0 @  | 10.50 = | \$ | 10.50  |

273.72

Job Subtotal: \$468.72

Recommendations: Front and rear brake service.  
Belt noise when engine cold?  
Power steering pressure hose starting to leak. Was advised.

Payments to AVR Service

Status: Completed Work Order

Payments:

Cost Summary

|           |          |
|-----------|----------|
| Labor     | 195.00   |
| Parts     | 273.72   |
| Haz Waste | 5.00     |
| Subtotal  | 473.72   |
| Tax       | 26.00    |
| Total     | \$499.72 |
| Payments  | 0.00     |
| Bal Due   | 499.72   |

Thank you for choosing AVR Service

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.  
By law you may choose another licensed facility to perform any needed repairs or adjustments which the SMOG CHECK test indicates are necessary.  
(Signature) \_\_\_\_\_

## VIN Claim Summary Listing

711

Carrera Turbo Coupe

Delivery Date.. 7/12/1  
Preowned Date..

|               | Rpr Ord Wty<br>Number Code |  | Damage Code    | Damage Code Descrip              |
|---------------|----------------------------|--|----------------|----------------------------------|
| na Porsche    | 070944 2                   |  | 9662 010 000 2 | Remote control<br>mechanical     |
| na Porsche    | 076421 2                   |  | 4078 020 000 1 | Connecting rod f s<br>noise      |
| na Porsche    | 013211 2                   |  | 1975 052 000 2 | Reservoir cap<br>Coolant Leaking |
| na Porsche    | 014677 2                   |  | 5510 018 000 1 | Front lid activatio<br>loose     |
| ne of Fremont | 308176 2                   |  | 7016 032 000 2 | Dashboard trim pan<br>wavy       |
| ne of Fremont | 308176 2                   |  |                |                                  |



POR MOTOR CAR CO.

www.rectormotors.com

1010 CADILLAC WAY  
BURLINGAME, CA 94010-2504  
(650) 348-0883  
(650) 348-0884  
FAX (650) 348-0137

## PARTS HOURS

MONDAY - FRIDAY  
7:30 AM - 5:30 PM

CUSTOMER COPY

| P. O. NO. | SHIP VIA | PAY     | SOLD BY      | INVOICE DATE | INVOICE NO. |
|-----------|----------|---------|--------------|--------------|-------------|
|           |          | CRED CD | SACHIN NAIDU | 06/09/09     | 114291      |

POR

S  
H  
I  
P  
T  
O

| DESCRIPTION                                 | BIN   | LIST  | NET   | AMOUNT          |
|---------------------------------------------|-------|-------|-------|-----------------|
| BLACK FRM - PORS                            | SPORD | 41.99 | 41.99 | 41.99           |
| <div style="text-align: center;">PAID</div> |       |       |       | SUBTOTAL        |
|                                             |       |       |       | 41.99           |
|                                             |       |       |       | TAX             |
|                                             |       |       |       | 3.88            |
|                                             |       |       |       | FREIGHT         |
|                                             |       |       |       | 0.00            |
|                                             |       |       |       | PAY THIS AMOUNT |
|                                             |       |       |       | 45.87           |

ELECTRICAL AND  
SPECIAL ORDER  
PARTS  
NOT RETURNABLEA SERVICE CHARGE  
OF 1½% PER MONTH  
WILL BE ADDED TO ALL  
ACCOUNTS OVER 30 DAYS.POLICY  
OUR BUSINESS 10 days. A 20%  
AGAIN less on account of being  
pecial order or electrical items. This  
without copy invoice.  
RTANT INFORMATION ON BACK. ALL  
NDAMAGED AND RESELLABLE.

CUSTOMER COPY



PARTS INVOICE

11:02:28 PAGE 1 OF 1  
NET501

## VIN Claim Summary Listing

Carrera Turbo Coupe

Delivery Date.. 7/12/01  
Preowned Date..

| Date     | Rpr   | Ord | Wty                | Number | Code | Damage Code    | Damage Code Descrip               |
|----------|-------|-----|--------------------|--------|------|----------------|-----------------------------------|
| 9/29/03  | 3202  | 334 | McKenna Porsche    | 070944 | 2    | 9662 010 000 2 | Remote control mechanical         |
| 11/21/03 | 4650  | 334 | McKenna Porsche    | 076421 | 2    | 4078 020 000 1 | Connecting rod f s noise          |
| 6/12/04  | 7728  | 334 | McKenna Porsche    | 013211 | 2    | 1975 052 000 2 | Reservoir cap Coolant Leaking     |
| 9/20/04  | 9600  | 334 | McKenna Porsche    | 014677 | 2    | 5510 018 000 1 | Front lid activation loose        |
| 6/29/06  | 17092 | 151 | Porsche of Fremont | 308176 | 2    | 7016 032 000 2 | Dashboard trim panel wavy         |
| 6/29/06  | 17092 | 151 | Porsche of Fremont | 308176 | 2    | 4661 017 000 1 | Parking brake lever stiff/binding |
| 9/26/06  | 930   | 151 | Porsche of Fremont | 313034 | 3    | 2706 040 000 2 | Battery electrical                |
| 11/07/06 | 18188 | 151 | Porsche of Fremont | 315625 | 2    | 6672 010 000 2 | Spoiler drive mechanical          |
| 11/07/06 | 18188 | 151 | Porsche of Fremont | 315625 | G    | 6672 033 000 1 | Spoiler drive corroded            |

TIRE RACK

# CARLSEN MOTOR CARS

3636 HAVEN AVE. REDWOOD CITY, CA 94063

**PARTS DIRECT:**

(650) 701-1445  
(650) 701-1446

**FAX:**

(650) 701-1447



**MAIN:** (650) 701-9200  
**FAX:** (650) 701-1448

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

THIS PART(S) IS SOLD AS IS. THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER(S). THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES 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 THIS PART(S). IN ADDITION, THE SELLING DEALER SHALL NOT BE ENTITLED TO RECOVER FROM THE BUYER ANY CONSEQUENTIAL DAMAGES, PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES, BY WAY OF "STRICT LIABILITY", NEGLIGENCE OR OTHERWISE.

DATE  
10

55480

PAGE 1 OF 1

| SHIP VIA |          |      | ISLM.          | B/L NO.     | TERMS | F.O.B. POINT    |              |                |
|----------|----------|------|----------------|-------------|-------|-----------------|--------------|----------------|
|          |          |      | 103            |             | CASH  | REDWOOD CITY CA |              |                |
| ORD.     | QUANTITY | B.O. | PART NO.       | DESCRIPTION | LIST  | NET             | AMOUNT       |                |
| 1        | 1        | 0    | WAP-080-050-17 | BASEBALL C  | 25.00 | 25.00           | 25.00        |                |
| 1        | 1        | 0    | 996-110-131-71 | AIR CLEANER | 52.51 | 47.74           | 47.74        |                |
|          |          |      |                |             |       |                 | PARTS        | 72.74          |
|          |          |      |                |             |       |                 | SUBLET       | 0.00           |
|          |          |      |                |             |       |                 | FREIGHT      | 6.00           |
|          |          |      |                |             |       |                 | SALES TAX    |                |
|          |          |      |                |             |       |                 | <b>TOTAL</b> | <b>\$78.74</b> |

THANK  
YOU  
FOR  
YOUR  
BUSINESS!

CUSTOMER  
X

CUSTOMER

# TIRE RACK®

Performance specialists

7101 Vorden Parkway  
South Bend, IN 46628-8422  
Phone: (574) 287-2345  
800: (800) 428-8355  
Customer Service: Ext. 360  
Fax: (574) 236-7707

## INVOICE

| INVOICE NUMBER                    | INVOICE DATE | PAGE |
|-----------------------------------|--------------|------|
| 451659001                         | 8/03/07      | 1    |
| PURCHASE ORDER NUMBER<br>43050266 |              |      |

2

8/03/07  
9:31:30

SHIP

| ORDER DATE              | SALES REP. NAME / PHONE EXT. | TERMS            | MAKE, MODEL AND YEAR                                                                                                                                                                                                   | WHSE       | OPER.     |      |      |
|-------------------------|------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|------|------|
| 8/02/07                 | ECOMMERCE ORDERS             | VISA             | 911 CARR 3                                                                                                                                                                                                             | RN         | TRP       |      |      |
| PART NUMBER             | QUANTITY ORDERED             | QUANTITY SHIPPED | DESCRIPTION                                                                                                                                                                                                            | UNIT PRICE | EXTENSION | LOC. |      |
| 93ZR80AN3<br>1102100    | 2                            | 2                | 295/30ZR18 PI P-ZERO ASY N-3<br>1102100                                                                                                                                                                                | 355.00     | 710.00    | A- 1 | 50   |
| REGPIRR<br>REGISTRATION | 1                            | 1                | PIRELLI TIRE REGIST CARD RTL<br>RETAIL                                                                                                                                                                                 | N/C        |           | A- 1 | 7634 |
| PIR1<br>WARRANTY        | 1                            | 1                | TIRE WARRANTY PACKET<br>FORM# PWRT0014                                                                                                                                                                                 | N/C        |           | A- 1 | 786  |
|                         |                              |                  | Customer advised that mixing<br>tire types/sizes or new with<br>partially worn tires may cause<br>unpredictable handling, braking<br>or loss of vehicle control.<br>New tires should be installed<br>on the rear axle. |            |           |      |      |
|                         |                              |                  | TOTAL THIS ORDER                                                                                                                                                                                                       |            | 710.00    |      |      |
|                         |                              |                  | FREIGHT CHG/ALLW                                                                                                                                                                                                       |            | 33.16     |      |      |
|                         |                              |                  | VISA PAYMENT                                                                                                                                                                                                           |            | 743.16-   |      |      |
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Weight

54

ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

& Lube

te: 07/08/2008

Vin # : WPOAB29923S686711  
Yr/Make : 2003 PORSCH

Invoice # 6167

Motor Hours :  
Writer :  
Date : 07/08/2008  
Motor :  
Unit # : 04/03

| Description                  | Parts   | Labor   |
|------------------------------|---------|---------|
| Oil One Motor Oil            | \$47.50 |         |
| FILTER                       | \$18.10 | \$40.50 |
| CHANGE ENGINE OIL AND FILTER |         |         |

Schulba German Brake & Lube  
645 Harbor Boulevard, Belmont, CA 94002  
(650) 592 7352  
CA B.A.R. Registered #AB123112

Service Recommendations

LABOR CHARGES ARE COMPUTED AT A RATE OF \$135.00 PER HR.

I hereby authorize you to perform the above repair work including necessary parts and materials set forth. Additional labor, parts or materials may be required to repair the vehicle, and further such repairs shall not be performed until after I have authorized them either in writing or verbally. You and your employees are authorized to operate the vehicle on streets, highways or elsewhere at my risk for the purpose of test inspection and delivery. It is understood and agreed the repair facility is not responsible for any loss or damage to vehicle.

|             |          |
|-------------|----------|
| Labor       | \$40.50  |
| Parts       | \$65.60  |
|             | \$0.00   |
|             | \$0.00   |
| Towing      | \$0.00   |
| Sublet      | \$0.00   |
| Sales Tax   | \$5.41   |
| Shop Charge | \$0.00   |
| F.E.T.      | \$0.00   |
| Inspection  | \$0.00   |
| Amount Paid | \$0.00   |
| Total Due   | \$111.51 |

& Lube

Date: 02/23/2009

Invoice #

6727

Vin # : WPOAB29923S686711

Motor Hours :

Yr/Make : 2003 PORSCHE

Writer : MIKE S.

Model : 911 TURBO

Date : 02/23/2009

Motor :

Unit # : 04/03

ENGINE

| Description            | Parts   | Labor   |
|------------------------|---------|---------|
| One Motor Oil          | \$55.00 |         |
| FILTER                 | \$14.28 |         |
| GE ENGINE OIL & FILTER |         | \$40.50 |

Schulba German Brake & Lube  
Harbor Boulevard, Belmont, CA 94002  
(650) 592 7352  
CA B.A.R. Registered #AB123112

LABOR CHARGES ARE COMPUTED AT A RATE OF \$135.00 PER HR.

I hereby authorize you to perform the above repair work including necessary parts and materials set forth. Additional labor, parts or materials may be required to repair the vehicle, and further such repairs shall not be performed until after I have authorized them either in writing or verbally. You and your employees are authorized to operate the vehicle on streets, highways or elsewhere at my risk for the purpose of test inspection and delivery. It is understood and agreed the repair facility is not responsible for any loss or damage to vehicle.

X

|             |          |
|-------------|----------|
| Labor       | \$40.50  |
| Parts       | \$69.28  |
|             | \$0.00   |
|             | \$0.00   |
| Towing      | \$0.00   |
| Sublet      | \$0.00   |
| Sales Tax   | \$5.72   |
| Shop Charge | \$0.00   |
| F.E.T.      | \$0.00   |
| Inspection  | \$0.00   |
| Amount Paid | \$0.00   |
|             | \$115.50 |

PORSCHE 911