



AUTOMOTIVE ENTERPRISE

26701

AUTO COLLISION REPAIR AND REFINISHING
 1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002
 PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER <i>Chris Kantarjiev</i>				PHONE WORK	
STREET <i>411 Olive Ave</i>		CITY <i>Palo Alto</i>	ZIP CODE <i>94306</i>	PHONE HOME	ESTIMATE DATE <i>2/15/95</i>
INSURANCE CO.		REFERRED BY <i>Ray #1</i>		MILEAGE <i>21355</i>	
MAKE OF CAR <i>Ferrari</i>	MODEL <i>330GT</i>	YEAR <i>1966</i>	SERIAL NO.		

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1	W	LF tire Michelin 205/70 UR 15 <i>xwx radial mt and balance</i>	235.20				5		
1	W	LF wheel <i>Capagnola</i> <i>A0399 10 hole</i>	585.00				3		
1	2ea W	Inner and outer wheel bearings and seals	59.90 75.20		1.0				
1		Suave and Analysis frame, suspension, crossmember, control Arms ball joints in front	26.80			2.0			
1		Set up to spec					3.0		
1	S	front crossmember as needed				6.0			
1		Steam Clean RF Suspension and frame crossmember	95.00				15		
1	OT	Alt front suspension bleed brakes		10.00	8.0 1.0				
1		Magnallex LF control arms upper and lower and steering Arms							
1	Rel	Steering arm, pitman arm and connection tube			1.0				
1	A	wheel Alignment					3.0		
1		inspect steering box for damage			0.2				
1	Rel	front sway bar			0.8				
1	W	Roll sway bar bushings	32.00						
TOTAL									

Parts based on standard catalogue procurement price lists subject to change without notice.
 Procurement and delivery charges may be added for special service on items not available locally.
 Old parts removed from car will be junked unless otherwise instructed in writing.
 The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started worn parts are discovered which are not evident on first inspection. Because of this, above prices are not guaranteed.

TOTAL LABOR B.P.	14907.20
LABOR MECHANICAL AND FRAME	3882.60
PARTS	4323.25
MATERIALS	750.00
TAX	418.54
TOW AND ADVANCE CHARGE	250.00
SUBLET	200.00
TOTAL	24231.29

Shipping

THANK YOU!
 We appreciate the opportunity to do business with you.
 We are here to serve!

AUTOMOTIVE ENTERPRISE

26702

AUTO COLLISION REPAIR AND REFINISHING
 1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002
 PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER			PHONE WORK		
STREET		CITY	ZIP CODE	PHONE HOME	ESTIMATE DATE
INSURANCE CO.		REFERRED BY		LIC. #	
MAKE OF CAR	MODEL	YEAR	SERIAL NO.	MILEAGE	

R# 21355
Pay # 2

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1	Rd	L fender splash shield pt					1.0		
1	St	20" shield as needed					16.0		
1	Rd	radiator			6.0				
1		repair radiator (Seabolt)							
1		Gal Anti-freeze	12.00						
1	Rd	Air Cond. Compressor			1.0				
1		Evacuate System			5				
1		Chg Air Cond		35.00	1.4				
1	Rd	Rd reservoir tank			1.0				
1	Rd	Cooling fans			4.0				
1	Rd	horn assy			2.0				
1	Rd	trans cooler			2.0				
1		misc oil as needed		16.00					
1		Remove wiring as needed and re-install			6.0				
1	St	rad support brkts					1.0		
1		Refinish brkts						1.0	
1	N LF	Bumper tip	610.27				4.0		
1	W LF	Bumper guard	182.28						
1	N LF	" " gasket, rubber	45.00						
1	N	front bumper center	375.00						
1	DRF	Bumper Guard	195.00						
1	RE	RF bumper tip	195.00						
TOTAL									

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ESTIMATED BY _____ EST. APPROVED BY _____ DATE _____

THANK YOU!
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 We are here to serve!

TOTAL LABOR B.P.	
LABOR MECHANICAL AND FRAME	
PARTS	
MATERIALS	
TAX	
TOW AND ADVANCE CHARGE	
SUBLET	
TOTAL	

AUTOMOTIVE ENTERPRISE

26655

AUTO COLLISION REPAIR AND REFINISHING

1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002

PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER			PHONE WORK		
STREET		CITY	ZIP CODE	PHONE HOME	ESTIMATE DATE
INSURANCE CO.		REFERRED BY		LIC. #	
MAKE OF CAR	MODEL	YEAR	SERIAL NO.	MILEAGE	

R# 21355
Page # 3

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1	ST	front bumper brackets as needed and frame ext brackets	95.00			8.0			
1	REL	lower trunk cover					1.0		
1		inspect motor mounts			5				
1	W	brake line on crossmember	35.00		3.0				
1		Repair brake line brackets				5			
1	OTH	Grill as needed					8.0		
1	ST	Grill as needed					8.0		
1		Refinish grill						4.0	
1	W	Outer Grill seal	56.00						
1	W	LF headlamp door							
1	N	LF OEM Marshall HA Sealbeam #						.6	
1	W	LF Seal beam trim	325.00						
1	W	LF OEM Seal beam bracket							
1		ARM LAMPS						6	
1	N	HALOGEN bulb	30.00						
1		repair wiring as needed			3.0				
1	N	LF side marker Assy/Seal bulbs	95.00						
1		Custom fit LF headlamp Assy	1.75					1.0	
1	W	LF Turn signal Assy Seal						.6	
1	ST	and mfg LF signal outlets						3.0	
1	REL	Wipers						6	
1	REL	Coal Vent						2.0	
TOTAL									

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TOTAL LABOR B.P.	
LABOR MECHANICAL AND FRAME	
PARTS	
MATERIALS	
TAX	
TOW AND ADVANCE CHARGE	
SUBLET	
TOTAL	

AUTOMOTIVE ENTERPRISE

26704

AUTO COLLISION REPAIR AND REFINISHING

1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002

PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER			PHONE WORK		
STREET		CITY	ZIP CODE	PHONE HOME	ESTIMATE DATE
INSURANCE CO.		REFERRED BY		LIC. #	
MAKE OF CAR	MODEL	YEAR	SERIAL NO	MILEAGE	

*Est # 21355
Ref # A*

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1	Rd	R/L windshield quarter	235.00				2.0		
1	W	windshield seal	+				2.0		
1	R/L	Rt wheel shield front					1.0		
1	R/L	Lt " " rear					1.0		
1	R/L	R/F fender lower moldy					1.0		
1	R/L	R fender moldy					1.0		
1	R/L	R headlamp panel					2		
1	R/L	R side marker					5		
1	R/L	R Turn signal Assy					10		
1	SF	RF fender as needed					2.0	6.0	
1	SF	RF Upper surround as needed					6.0	4.0	
1	SF	Shield opening and custom fit					10.0		
1	SF	front upper nose panel					12.0	4.0	
1	SF	lower front nose panel					10.0	10	
1	N	L/F fender panel	630.00				16.0	6.0	
1		Custom fit. fender panel					8.0		
1		Custom. Decals necessary bumper		40			6.0		
1		Refinish all fender ext bolts						6.0	
1		match color						1.0	
1		body materials		150.00					
1		prep as needed for paint						16.0	
1		clean coat						3.0	
TOTAL									

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We are here to serve!

TOTAL LABOR B.P.
LABOR MECHANICAL
AND FRAME
PARTS
MATERIALS

TAX
TOW AND ADVANCE
CHARGE

SUBLET

TOTAL

AUTOMOTIVE ENTERPRISE

26705

AUTO COLLISION REPAIR AND REFINISHING
 1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002
 PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER			PHONE WORK		
STREET		CITY	ZIP CODE	PHONE HOME	ESTIMATE DATE
INSURANCE CO.		REFERRED BY		LIC. #	
MAKE OF CAR	MODEL	YEAR	SERIAL NO.	MILEAGE	

RD # 21355
off # 5

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1	Rel	hood and align end fit					4.0		
1	SP	hood hinges (as needed)					2.0		
		P & L					2.0		
1	Rel	nose emblem					3		
1	Rel	R Rear Lamp Assy					6		
1	N	Rear upper hood support struts	55 ⁰⁰						
1		REAR (OPEN)	55 ⁰⁰						
1		Pull to square nose of vehicle				8.0			
1	N	fan mounting bracket		35 ⁰⁰			16.0		
		and re-securing							
		Refinish as needed						4.0	
1	Rel	Spin Steering Pump			2.0				
1	Rel	fuel pump elect			2.0				
1	Rel	Auxiliary Pump Requirement			1.0				
		on LF apron							
1	ST	LF Apron as needed					8.0		
1		Refinish Apron							2.0
1	Rel	Left hood adjusting stoppers					1.0		
1	2000 N	Left hood spring ally					2.0		
1	Rel	hood seal		5 ⁰⁰			1.0		
1	ST	hood as needed					1.0		4.0
1	Rel	LF rear splash shield					1.0		
1	Rel	L fender lower mldg					1.0		
1	Rel	L rocker mldg					2.0		
TOTAL									

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TOTAL LABOR B.P.	
LABOR MECHANICAL AND FRAME	
PARTS	
MATERIALS	
TAX	
TOW AND ADVANCE CHARGE	
SUBLET	
TOTAL	

AUTOMOTIVE ENTERPRISE

26706

AUTO COLLISION REPAIR AND REFINISHING

1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002

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**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER			PHONE WORK		
STREET		CITY	ZIP CODE	PHONE HOME	ESTIMATE DATE
INSURANCE CO.		REFERRED BY		LIC. #	
MAKE OF CAR	MODEL	YEAR	SERIAL NO.	MILEAGE	

HO # 21355
Page # 6

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #	
					MECH	FRAME	BODY	PAINT		
1		Wax Sand and Polish							8.0	
1		Cover Car for paint		7.00					3	
1	W	4F Air duct tube	*65.90					6		
1		Refinish materials		400.00						
1		Anti Corrosion Protection							1.0	
1		Underside as needed		15.00				10		
1		Detail upon completion						9.0		
\$ 24231.29 Total										
			4333.25							
			750.00							
			479.25							
			105.10							
			174.3							

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TOTAL LABOR B.P.	1447.20
LABOR MECHANICAL AND FRAME	3882.60
PARTS	4323.25
MATERIALS	750.00
TAX	418.54
TOW AND ADVANCE CHARGE	250.00
SUBLET	200.00
TOTAL	24231.59

ESTIMATED BY _____ EST. APPROVED BY _____ DATE _____

THANK YOU!
 We appreciate the opportunity to do business with you.
 We are here to serve!

19,039.80

24231.29

Date: 03/31/95 03:10 P.M.
 Estimate ID: KANTARJIEV 1
 Preliminary
 Profile ID: CUSTOMIZED

AUTOMOTIVE ENTERPRISE
 1540 INDUSTRIAL WAY BELMONT CA 94002
 (415) 592-7141

Automotive Enterprise

Damage Assessed By: ROBERT WALDSCHMIDT

Condition Code: Good
 Date of Loss: 03/15/95
 Owner: CHRIS KANTERJIEV

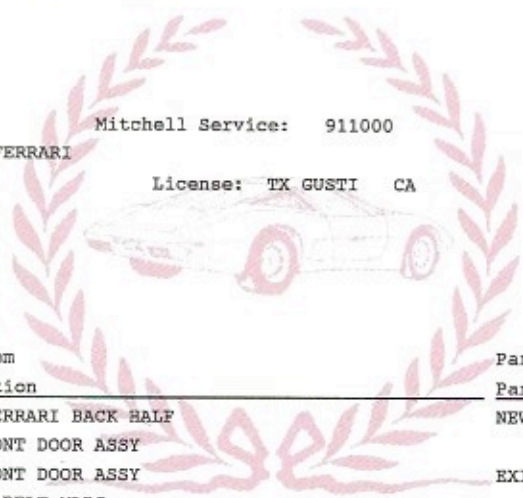
Mitchell Service: 911000

Description: 1966 LT BLUE MET 330 GI FERRARI
 VIN: 9161

License: TX GUSTI CA

Mileage: 38,306

OEM/ALT: 0
 Color: LT BLUE MET



Line	Entry	Labor	Line Item	Part Type/	Dollar	Labor	CEG
Item	Number	Type	Operation	Description	Part Number	Amount	Unit
1	900500	REFIN*	REFINISH/REPAIR	STRIP FERRARI BACK HALF	NEW	45.00*	25.0* T
2	931066	BODY	REPAIR	LEFT FRONT DOOR ASSY			4.0*
3	931066	REFIN	REFINISH/REPAIR	LEFT FRONT DOOR ASSY	EXISTING		3.0*
4	900500	BODY	*REMOVE/INSTALL	LT DOOR BELT MLDG			4.5*
5	900500	BODY	*REMOVE/INSTALL	LT DOOR HANDLE			0.3*
6	900500	BODY	*REMOVE/INSTALL	LT DOOR LOCK CYL			0.2*
7	931025	REFIN	REFINISH/REPAIR	LEFT ROCKER	EXISTING		2.0*
8	900500	BODY	*REMOVE/INSTALL	LT ROCKER MLDG			1.0*
9	931079	BODY	REPAIR	LEFT QTR PANEL			6.0*
10	931079	REFIN	REFINISH/REPAIR	LEFT QTR PANEL	EXISTING		4.5*
11	900500	BODY	*REMOVE/INSTALL	LT QTR GLASS			3.5*
12	900500	BODY	*REMOVE/INSTALL	LT QTR EMBLEMS			0.3*
13	900500	BODY	*REMOVE/INSTALL	LT QTR ANTENNA			0.5*
14	900500	BODY	*REMOVE/INSTALL	LT QTR GAS LID DOOR			0.2*
15	931082	BODY	REPAIR	REAR BODY PANEL			6.0*
16	931082	REFIN	REFINISH/REPAIR	REAR BODY PANEL	EXISTING		4.0*
17	900500	BODY	*REMOVE/INSTALL	LT TAIL LAMP			0.3*
18	900500	BODY	*REMOVE/INSTALL	RT TAIL LAMP			0.3*
19	900500	BODY	*REMOVE/INSTALL	LT REAR REFLECTOR			0.2*
20	900500	BODY	*REMOVE/INSTALL	RT REAR REFLECTOR			0.2*
21	931056	BODY	REMOVE/INSTALL	REAR BUMPER			1.0*
22	931048	REFIN	REFINISH/REPAIR	LUGGAGE LID	EXISTING		3.0*
23	900500	BODY	*REMOVE/INSTALL	LID EMBLEM			0.2*
24	900500	BODY	*REMOVE/INSTALL	LID LOCK CYL			1.3*
25	931078	BODY	REPAIR	RIGHT QTR PANEL			5.0*
26	931078	REFIN	REFINISH/REPAIR	RIGHT QTR PANEL	EXISTING		4.5*
27	900500	BODY	*REMOVE/INSTALL	RT QTR GLASS			3.5*
28	900500	BODY	*REMOVE/INSTALL	RT QTR EMBLEMS			0.3*
29	931024	REFIN	REFINISH/REPAIR	RIGHT ROCKER	EXISTING		2.0*
30	900500	BODY	*REMOVE/INSTALL	RT ROCKER MLDG			1.0*
31	931065	BODY	REPAIR	RIGHT FRONT DOOR ASSY			3.0*
32	931065	REFIN	REFINISH/REPAIR	RIGHT FRONT DOOR ASSY	EXISTING		3.0*

ESTIMATE RECALL NUMBER: 03/15/95 17:48:32 KANTARJIEV 1

Mitchell Data Version: FEB_95_A

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33	900500	BODY *REMOVE/INSTALL	RT DOOR BELT MLDG						3.3*	
34	900500	BODY *REMOVE/INSTALL	RT DOOR HANDLE						0.3*	
35	900500	BODY *REMOVE/INSTALL	RT DOOR LOCK CYL						0.2*	
36	931068	BODY REPAIR	ROOF						2.0*	
37	931068	REFIN REFINISH/REPAIR	ROOF			EXISTING			5.0*	
38	900500	BODY *REMOVE/INSTALL	RT DRIP RAIL MLDG						2.0*	
39	900500	BODY *REMOVE/INSTALL	LT DRIP RAIL MLDG						2.0*	
40	900500	BODY *REMOVE/INSTALL	REAR WINDOW						5.0*	
41	900500	BODY *REMOVE/REPLACE	REAR WINDOW SEAL			NEW		150.00*		T
42	900500	BODY *REMOVE/INSTALL	REAR INTERIOR						4.5*	
43	900500	REFIN*ADD'L LABOR OPR	PREP BODY FOR PAINT BACK HALF			EXISTING			26.0*	
44	900500	REFIN*ADD'L LABOR OPR	REFINISH REAR VALANCE UNDER WINDOW			EXISTING			2.5*	
45	900500	REFIN*ADD'L LABOR OPR	TWO TONE ROCKERS AND REAR VALANCE			EXISTING			4.0*	
46	933002	REFIN ADD'L LABOR OPR	CLEAR COAT						6.0*	
47	933017	REFIN ADD'L LABOR OPR	COLOR SAND AND BUFF						10.0*	
48	936012	ADD'L COST	HAZARDOUS WASTE DISPOSAL					5.00*		
49	AUTO	ADD'L COST	PAINT MATERIALS					650.00*		T

* Judgement Item

I. Labor Subtotals			<u>Units</u>	<u>Rate</u>	<u>Totals</u>	II. Part Replacement Summary			<u>Amount</u>
	Body		62.1	54.00	3,353.40	Taxable Parts			195.00
	Refinish		104.5	54.00	5,643.00	Sales Tax @ 8.25%			16.09
		Labor Subtotal			8,996.40	Total Replacement Parts Amount:			211.09
	Labor Summary Totals		166.6		8,996.40				

III. Additional Costs			<u>Amount</u>	I. Total Labor:			8,996.40
	Taxable Costs		650.00	II. Total Replacement Parts:			211.09
	Sales Tax @ 8.25%		53.63	III. Total Additional Costs:			708.63
	Nontaxable Costs		5.00				
	Total Additional Costs:		708.63	Gross Total:			9,916.12
Customer Allowance:	0.00	Customer Responsibility:	0.00	Net Total:			9,916.12

This is a preliminary estimate.
 Additional changes to the estimate may be required for the actual repair.

THANK YOU FOR CHOOSING AUTOMOTIVE ENTERPRISE FOR YOUR COLLISION DAMAGE APPRAISAL. AUTOMOTIVE ENTERPRISE HAS BEEN RATED THE NUMBER ONE COLLISION REPAIR BUSINESS IN NORTHERN CALIFORNIA AND IS "AUTO CHEX " RATED. DOING BUSINESS WITH AUTOMOTIVE ENTERPRISE ENTITLES YOU TO RECEIVE THE FOLLOWING:

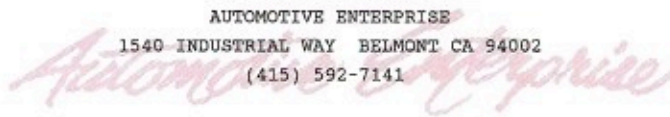
- 1.A LIFETIME GUARANTEE ON MATERIALS AND WORKMANSHIP FOR AS LONG AS YOU OWN THIS VEHICLE.
- 2.LIFETIME MEMBERSHIP WITH AUTOMOTIVE ENTERPRISE "CREDIT CARD KEY" CLUB. ASK FOR DETAILS.
- 3.SPECIAL SERVICES IF REQUESTED.

THANK YOU!

WE APPRECIATE THE OPPORTUNITY TO DO BUSINESS WITH YOU.
 WE ARE HERE TO SERVE!

VIN is unable to decode.

Date: 07/23/95 09:49 P.M.
 Estimate ID: KANTARJIEV C
 Preliminary
 Profile ID: CUSTOMIZED



JA

Damage Assessed By: ROBERT WALDSCHMIDT

Condition Code: Excellent
 Date of Loss: 03/13/95
 Owner: CHRIS KANTERJIEV
 Address: 411 OLIVE AVE PALO ALTO CA 94306
 Home Phone: (415) 326-6350

Type of Loss: Collision

Mitchell Service: 911000

Description: 1966 66 330 GT FERRARI
 VIN: 9161

License: TX GUSTI CA

Mileage: 38,306

OEM/ALT: 0
 Color: BLUE MET



Line	Entry	Labor	Line Item	Part Type/	Dollar	Labor	CEG	
Item	Number	Type	Operation	Description	Part Number	Amount	Unit	Unit
1	900500	BODY	*ADD'L LABOR OPR	REPAIR LR CORNER REAR WINDOW	EXISTING		2.0*	
2	900500	BODY	*ADD'L LABOR OPR	REPAIR RRER CORNER REAR WINDOW	EXISTING		3.0*	
3	900500	BODY	*ADD'L LABOR OPR	OVERHAUL RDOOR ASSY INCL MTR@REGLTR WNDW ASSY	EXISTING		15.0*	
4	900500	BODY	*ADD'L LABOR OPR	OVERHAUL LDOOR ASSY INCL MTR@WNDW ASSY	EXISTING		15.0*	
5	900500	BODY	*ADD'L LABOR OPR	R&I R DOOR AND ALIGN	EXISTING		2.0*	
6	900500	BODY	*ADD'L LABOR OPR	R&I L DOOR ASSY AND ALIGN	EXISTING		2.0*	
7	900500	BODY	*ADD'L LABOR OPR	REMOVE ALL OEM SEALANT FROM WNDW OPENINGS FRONT	NEW	20.00*	2.0*	T
8	900500	BODY	*ADD'L LABOR OPR	REMOVE ALL OEM SEALANT FROM WNDW OPENINGS	NEW	20.00*	2.0*	T
9	900500	BODY	*ADD'L LABOR OPR	R&I GAS NECK	EXISTING		0.6*	
10	900500	REFIN*	ADD'L LABOR OPR	PREP ALL JAMBS AS NEEDED FOR PAINT	EXISTING		16.0*	
11	900500	BODY	*ADD'L LABOR OPR	ST AND ALIGN R&L DOOR STOPPER GUARD AS NEEDED	EXISTING		6.0*	
12	900500	REFIN*	ADD'L LABOR OPR	REFINISH R JAMB AND JAMB PARTS	EXISTING		4.0*	
13	900500	REFIN*	ADD'L LABOR OPR	REFINISH L JAMB AND PARTS	EXISTING		4.0*	
14	900500	BODY	*ADD'L LABOR OPR	REPLACE REAR LID SEAL AS NEEDED	NEW	56.23*	2.0*	T
15	900500	REFIN*	ADD'L LABOR OPR	REFINISH UNDER DECK LID	EXISTING		2.0*	
16	900500	BODY	*ADD'L LABOR OPR	REPLACE L DOOR WEATHERSTRIP OPENING	NEW	116.10*	1.0*	T
17	900500	BODY	*ADD'L LABOR OPR	REPLACE R DOOR WEATHERSTRIP OPENING	NEW	116.10*	1.0*	T
18	900500	BODY	*ADD'L LABOR OPR	REPLACE R&L DOOR SEAL AT FRONT OF DOOR	BEW	22.04*		T
19	900500	BODY	*ADD'L LABOR OPR	REPLACE R&L WINDOW CHANNEL SEAL	NEW	51.00*		T
20	900500	BODY	*ADD'L LABOR OPR	REPLACE REAR WINDOW SEAL	NEW	310.00*		T
21	900500	BDY-S*	ADD'L LABOR OPR	SHIPPING	SUBLET	100.00*		T
22	900500	BODY	*ADD'L LABOR OPR	SHOP MATERIALS FOR INSTALLATION	NEW	35.00*		T
23	AUTO		ADD'L COST	PAINT MATERIALS		200.00*		T

* Judgement Item

R&L WINDOW CHANNEL

✓

		Add'l							
		Labor	Sublet						
I. Labor Subtotals	Units	Rate	Amount	Amount	Totals	II. Part Replacement Summary	Amount		
Body	53.6	64.00			3,430.40	Taxable Parts	579.37		
Refinish	26.0	64.00			1,664.00	Sales Tax @ 8.25%	47.80		
Bdy-S	0.0	64.00		100.00	100.00	Non-Taxable Parts	167.10		
				Labor Subtotal	5,194.40	Total Replacement Parts Amount:	794.27		
Labor Summary Totals	79.6				5,194.40				
III. Additional Costs					Amount	IV. Adjustments			
Taxable Costs					200.00	Customer Responsibility:			
Sales Tax @ 8.25%					16.50	0.00			
Total Additional Costs:					216.50				
					I. Total Labor:	5,194.40			
					II. Total Replacement Parts:	794.27			
					III. Total Additional Costs:	216.50			
					Gross Total:	6,205.17			
					IV. Total Adjustments:	0.00			
					Net Total:	6,205.17			

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

Point of Impact: 11 LEFT FRONT CORNER

THANK YOU FOR CHOOSING AUTOMOTIVE ENTERPRISE FOR YOUR COLLISION
 DAMAGE, SERVICE REPAIR, OR DETAIL NEEDS.
 AUTOMOTIVE ENTERPRISE HAS BEEN RATED THE NUMBER ONE COLLISION REPAIR
 BUSINESS IN NORTHERN CALIFORNIA AND IS "AUTOCHEX" RATED.
 DOING BUSINESS WITH AUTOMOTIVE ENTERPRISE QUALIFIES YOU TO RECEIVE
 1. A LIFETIME GUARANTEE ON MATERIALS AND WORKMANSHIP FOR AS LONG
 AS YOU OWN THIS VEHICLE.
 2. LIFETIME MEMBERSHIP WITH AUTOMOTIVE ENTERPRISE "CREDIT CARD
 KEY" CLUB ASK FOR DETAILS.
 3. SPECIAL SERVICES IF REQUESTED.

THANK YOU!

WE APPRECIATE THE OPPORTUNITY TO DO BUSINESS WITH YOU.

WE ARE HERE TO SERVE!



VIN is unable to decode.

DATE 11/20/95

1540 INDUSTRIAL ROAD * BELMONT, CA 94610
PHONE (415) 592-7141 * FAX (415) 591-7267 * PARTS (415) 592-7000



PORT # 14125
KANTARJIEV
Chris Kantarjiev
411 Olive Ave
Palo Alto
CA 94306
When to call AM PM
415 326 6350 WORK ()
66 MODEL 330GT
TX GUSTI STATE CA
9161 ODOM 38306

FINANCE CO. FARMER'S / RON VIERRA
415 321 7637
MONTHLY DUE \$ 5000
NUMBER

ESTIMATED BY [Signature]
REWORK BY [Signature]
AS PER ESTIMATE AND LABOR 10,000 24,231.29

SPECIAL INSTRUCTIONS
complete front
called 11/19/95 will air require repair
DOWN/ATION FEE \$ 5000 with in

GE FEE \$ 2900 START DATE 1/19/95
all parts, labor, handling and diagnosis. If on closer analysis it is found that repairs are necessary, you will be contacted for authorization pursuant to 3, Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professions Code.

AMOUNT (If necessary) 9916.12
Phoned 415 9/16/95
Person Consenting [Signature]

ER X [Signature]
All collision repair and refinishing services furnished are charged directly to the client, not the insurance company. Clients are personally responsible for payments on all bills. All statements are due and payable upon receipt of statement. We cannot accept the responsibility for collecting your insurance claim or negotiating a settlement on a disputed claim. Payment is anticipated from you even though an insurance claim may be pending. Any monies we receive from your insurance company(s) will be credited to your account and all excess payments refunded to you. Retain a copy of this statement for your records. A charge will be made for any duplicates requested.

QTY.	DESCRIPTION	PRICE
1	custom supplied bulb on Halogen	
1	LF FENDER	750.00
1	MICHELIN 205/70/VR15 KAWX	235.20
1	40394 10-SLOT CAMPAGNOLD WHEEL	585.00
1	INNER WHEEL BEARING	52.90
2	SILENTBLOC LTR SWAY BAR BUSHINGS	64.00
	W/4 RUBBER CONE BUSHINGS	
8	FT. 102MM UNDER FENDER DUCTING	137.14
1	TURN SIGNAL LAMP	392.86
1	LF BUMPER EXTENSION	610.27
1	BUMPER GUARD GASKET MTL.	45.00
1	LF BEARING ASS'Y	1,080.29
1	HEATER/BLOWER ASS'Y	325.90
1	CHROME LF HEADLAMP BEZEL	325.00
	W/CARELLO-STYLE BUCKET	
2	MATCHED MARCHAL HALOGEN HEADLAMPS/BULBS	420.00
1	PC 5/8" TUBING FOR X-BRACE	35.00
1	SIDE MARKER LAMP-LF	157.60
1	HEADLIGHT SEAL RING-SET	23.81
1	OUTER GRILLE SEAL/MOLDING	56.00
1	LF SWAY BAR LINK	91.88
1	SET OUTER LINK BUSHINGS	22.95
1	PR TURN SIGNAL GASKETS	39.95
1	WINDSHIELD WEATHERSTRIP	350.00
1	REAR WINDOW WEATHERSTRIP	310.00
paid CR# 1029077201 - \$23,731.59		
NO pay at C 839.73 D-3/20/95		
paid CR# 1029087060 - \$3021.200 7/31/95		
PRICE OF PARTS SUBJECT TO INVOICE		

Replacement parts requested by Customer yes no

DATE

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: THAT THE UNDERSIGNED DO HEREBY CONSTITUTE AND APPOINT AUTOMOTIVE ENTERPRISE, MY (OR OUR) TRUE AND LAWFUL ATTORNEY TO SIGN NAME, PLACE AND STEAD OF THE UNDER SIGNED ON ANY INSURANCE CHECKS OR DRAFTS ISSUED BY:

FARMER'S INSURANCE COMPANY
COVERING ANY REPAIRS TO MY (OR OUR) AUTOMOBILE AUTHORIZED BY MYSELF (OR OURSELVES) IN WHATEVER MANNER TO PLACE CHECK OR DRAFT IN CASHABLE POSITION. I (OR WE) HEREBY RATIFY AND CONFIRM WHATEVER ACTION SAID ATTORNEY SHALL OR MAY TAKE BY VIRTUE HEREOF IN THE PREMISES.
[Signature]
WITNESS [Signature]
ASSURED [Signature] DATE

PARTS ORDERED AND DATE
PARTSOURCE, COKERTIRE, ALGAR ENTERPRISES

LABOR	\$ 21,443.40
PARTS	\$ 7,159.27
TOWING	\$
MATERIALS	\$ 688.00
SUB/OUTSIDE REPAIRS HAZMAT	\$ 5.00
MAGNAFLUX SUBLET	\$ 200.00
FENDER FREIGHT SUBLET	\$ 251.43
PARTSOURCE FREIGHT	\$ 28.57
TAX	\$ 67.40
TOTAL	\$ 30,393.07

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

CDL # C6861911

Bal Due \$ BUAD 1/28 2800.55

Dealer acknowledges receipt of above described vehicle and states that such vehicle is not insured nor protected to the amount of the actual cash value thereof by dealer against loss occasioned by theft, and vandalism while such property remains with the dealer. I hereby repair work to be done along with necessary materials; you and your employees may operate vehicle for purposes of testing, inspecting or delivery at my risk. An express mechanics lien is acknowledged on vehicle to secure the amount of repairs thereto. In the event litigation is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge that no articles of personal property have been left in the vehicle and the dealer is not responsible for inspection thereof.

ASSOCIATES, INC.
#AG-80270R

ENTERED
7/5/95

AUTOM
AUTO CO
1540 INDUS
PHONE (415) 592-7141

REPAIR ORDER # 21821



PORT # 14847
Chris Kantariev
415 326-6350
330 GT
TX GUSTI
9161

QTY.		PRICE
1	LF BUMPER GUARD	182.23
1	RT BUMPER GUARD RUBBER	75.71
1	PAIR FUSE LABELS	79.09
1	SHEET MASONITE FOR SPEAKER SHELF (REAR WINDOW)	10.69
1	LT DOOR WEATHERSTRIP	116.10
1	RT DOOR WEATHERSTRIP	116.10
1	PR DOOREGGE (FA) SEALS	22.04
1	PR LWR DOOR SEALS	29.70
1	PR WINDOW RUN CHANNELS	51.00
1	SET TRUNK SEALS	57.36

POWER OF ATTORNEY
KNOW ALL MEN BY THESE PRESENTS:
THAT THE UNDERSIGNED DOES HEREBY CONSTITUTE AN
APPOINT AUTOMOTIVE ENTERPRISE, MY (OR OUR) TRUE AND LA
FUL ATTORNEY TO SIGN NAME, PLACE AND STEAD OF THE UNDE
SIGNED ON ANY INSURANCE CHECKS OR DRAFTS ISSUED BY:

RECEIVED
FARMERS INSURANCE COMPANY
COVERING ANY REPAIRS TO MY (OR OUR) AUTOMOBILE AUTH
ORIZED BY MYSELF (OR OURSELVES) IN ANY MANNER
PLACE CHECK OR DRAFT IN CASHABLE POSITION. (OR WE) HER
BY RATIFY AND CONFIRM WHATEVER ACTION SAID ATTORN
SHALL OR MAY TAKE BY VIRTUE HEREOF IN THE PREMISES.

Insurance Co. Farmers
When to call AM PM
WORK MODEL 330 GT
STATE CA
ODOM 38,306
WRITTEN BY Row Preu
REFERRED BY
PAID AS PER ESTIMATE
SPECIAL INSTRUCTIONS
Completed Paint also jumbo
work 7/7/95 Chris

paid in full
mtc 2160.27 9/21/95
D-9/27/95
paid mtc 5000.00
8/10/95 D-8-16-95
paid mtc 5000.00
7/17/95 D-7-21/95

WITNESS	DATE
ASSURED	DATE
PARTS ORDERED AND DATE	

LABOR	\$ 10127.2
PARTS	\$ 896.47
TOWING	\$
MATERIALS	\$ 912.00
SUB/OUTSIDE REPAIRS	\$
STORAGE H2O MTL	\$ 5.00
Phone calls 9 FAX's	\$ 250.00
FREIGHT	\$ 13.60
TAX	\$ 119.60
TOTAL	\$ 12160.27

START DATE / /
STORAGE FEE \$
includes all parts, labor, handling and diagnosis. If on closer analysis it is found that
additional repairs are necessary, you will be contacted for authorization pursuant to
Division 3, Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and
Professional Code.
REVISED AMOUNT (if necessary) \$
Number Phoned _____ Date _____
Name _____ Person Consenting _____

OWNER X
INITIALS
All collision repair and refinishing services furnished are charged directly to the client, not the insurance company. Clients are personally responsible for payments in all bills. All state and local taxes are your responsibility. We do not accept the
responsibility for collecting your insurance claim or negotiating a settlement on a disputed claim. Payment is anticipated from you even though an insurance claim may be pending. All monies we receive from your insurance company will be credited to you
and all excess payments refunded to you. Retain a copy of this statement for your records. A charge will be made for any duplicates requested.

PRICE OF PARTS SUBJECT TO INVOICE
Replacement parts requested by Customer Yes No
DATE

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

CDL #
Paid in full
Bal Due 2160.27

1. Dealer acknowledges receipt of above described vehicle and states that such vehicle is not insured nor protected to the amount of the actual cash value thereof by dealer against loss occasioned by theft, and vandalism while such property remains with the dealer. The
mechanics lien is acknowledged on vehicle to secure the amount of repairs thereto. In the
event I acknowledge that no articles of personal property have been left in the vehicle and the dealer is not responsible for inspection thereof.



1540 Industrial Road
Belmont, CA 94002
(415) 592-7141



SUPPLEMENT BILLING

FOR PRICE CORRECTION

DATE 7/18 19 95

Appraisal or Claim No. E8121330 Estimate Date 1/19/95

Insured's Name Caruthers

Est. # 2

Claimant's Name _____

Supplement _____

Authorized by _____ Date _____

Vehicle Description Ro^h 21355 - 66 Ferrari 330 GT 2+2

DESCRIPTION	ESTIMATE PARTS	INVOICE PARTS	ESTIMATE LABOR	CORRECTED LABOR
1 W LF bearing Assy and seals	154 90	108 29		
1 Sway bar bushings and links	64 00	170 83		
1 Ret Sway bar inner bushings	INC	EXCL		
1 LF front lamp Assy Halogen w/ bucket and rings	355 00	745 00		
1 LF side marker light	96 75	157 60		
1 LF turn signal Assy	-0-	392 86		
1 LF fender panel	630 00	750 00		
1 Heater / Blower Assy	-0-	325 90		
1 8 Ft 102 mm underbody ducting	65 90	137 14		
1 turn signal gaskets	-0-	39 95		
1 w windshield seal	-0-	350 00		
	1366 55	1157 57		

Parts Price Increase

2791	02
230	26

SALES TAX

x _____

\$ 3021.20

AUTOMOTIVE ENTERPRISE

25715

AUTO COLLISION REPAIR AND REFINISHING
 1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002
 PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING				
OWNER <i>Chris Kauterjiev</i>			PHONE WORK	
STREET		CITY	ZIP CODE	PHONE HOME
INSURANCE CO.		REFERRED BY		ESTIMATE DATE <i>9/16/95</i>
MAKE OF CAR <i>Ferrari</i>	MODEL <i>330GT</i>	YEAR <i>1966</i>	SERIAL NO.	LIC #
				MILEAGE

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1	W	LF door run channel w/ptg	34.28						
1	W	1st lower belly pan	68.57						
1	W	Paint furr panel T.P. Strip	79.09						
1		RE rear bumper pieces additional charge estimated 300 ⁰⁰ cost 150 ⁰⁰	150 ⁰⁰						
1		RE 3 guards estimate 150 ⁰⁰ cost 255 ⁰⁰	105 ⁰⁰						
3	en	lite housing misc screw bolts	150 ⁰⁰ 125 ⁰⁰						
TOTAL			811.95						

Parts based on standard catalogue procurement price lists subject to change without notice.
 Procurement and delivery charges may be added for special service on items not available locally.
 Old parts removed from car will be junked unless otherwise instructed in writing.
 The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started worn parts are discovered which are not evident on first inspection. Because of this, above prices are not guaranteed.

ESTIMATED BY *News/* EST. APPROVED BY _____ DATE _____

THANK YOU!
 We appreciate the opportunity to do business with you.
 We are here to serve!

TOTAL LABOR B.P.	
LABOR MECHANICAL AND FRAME	
PARTS	<i>811.95</i>
MATERIALS	
TAX	<i>66.98</i>
TOW AND ADVANCE CHARGE	
SUBLET <i>freight</i>	<i>17.83</i>
TOTAL	<i>896.76</i>

AUTOMOTIVE ENTERPRISE

25461

AUTO COLLISION REPAIR AND REFINISHING

1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002

PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING				
OWNER <i>Chris Kanterjian</i>			PHONE WORK	
STREET <i>411 Olive Ave</i>		CITY <i>Palo Alto</i>	ZIP CODE	PHONE HOME
INSURANCE CO.		REFERRED BY	ESTIMATE DATE <i>8/15/95</i>	
MAKE OF CAR <i>Ferrari</i>	MODEL <i>330 GT</i>	YEAR <i>1966</i>	SERIAL NO.	MILEAGE

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1		4 wheel alignment					3.0		
1	OT	grill							
1		Refinish grill					4.0	4.0	
1		Detail UPON completion					4.0		
<hr/>									
1		Redrill necessary parts							
1		Refinish rear gas tank door							
		Oil needed							
3	W	door handle seals							
1	RE	rear bumper	200 ⁰⁰						
9	RE	R&L rear bumper guards	75 ⁰⁰						
			75 ⁰⁰						
1	RE	4 wheel centers	400 ⁰⁰						
1	RE	wheel centers					4.0		
1		band blast wheels					4.0		
1		mount & demount 4 tires and balancer					3.0		
1		refinish 4 wheels @ (Car loc)	135 ⁰⁰					8.0	
TOTAL			750⁰⁰	160⁰⁰			10.0	8.0	

Parts based on standard catalogue procurement price lists subject to change without notice.
Procurement and delivery charges may be added for special service on items not available locally.
Old parts removed from car will be junked unless otherwise instructed in writing.
The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started worn parts are discovered which are not evident on first inspection. Because of this, above prices are not guaranteed.

TOTAL LABOR B.P.	1080 ⁰⁰
LABOR MECHANICAL AND FRAME	
PARTS	1750 ⁰⁰
MATERIALS	160 ⁰⁰
TAX	7508
TOW AND ADVANCE CHARGE	
SUBLET	
TOTAL	206508

ESTIMATED BY _____ EST. APPROVED BY _____ DATE _____

THANK YOU!
We appreciate the opportunity to do business with you.
We are here to serve!

AUTOMOTIVE ENTERPRISE

25936

AUTO COLLISION REPAIR AND REFINISHING
 1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002
 PHONE (415) 592-7141 ★ FAX (415) 591-7267

**REPAIR
ESTIMATE**



ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS — VERBAL AGREEMENTS NOT BINDING					
OWNER <i>Mrs Santogiacomo</i>			PHONE WORK		
STREET		CITY	ZIP CODE	PHONE HOME	ESTIMATE DATE
INSURANCE CO.		REFERRED BY <i>(Credit Dept)</i>		LIC. #	
MAKE OF CAR	MODEL	YEAR	SERIAL NO.	MILEAGE	

ESTIMATE CHARGE REFUNDED UPON RECEIPT OF WORK

QUAN	REPL	DESCRIPTION OF LABOR OR MATERIAL	PART COST	MTRL	LABOR				EMP. #
					MECH	FRAME	BODY	PAINT	
1		<i>five sand trays</i>	<i>79.09</i>						
1		<i>wheel ins pad</i>	<i>187.50</i>						
1		<i>Credit from Int'l R.O.</i>	<i>235.20</i>						
			<i>501.79</i>						
TOTAL									



Parts based on standard catalogue procurement price lists subject to change without notice.
 Procurement and delivery charges may be added for special service on items not available locally.
 Old parts removed from car will be junked unless otherwise instructed in writing.
 The above is an estimate based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after work has started worn parts are discovered which are not evident on first inspection. Because of this, above prices are not guaranteed.

ESTIMATED BY _____ EST. APPROVED BY _____ DATE _____

THANK YOU!
We appreciate the opportunity to do business with you.
We are here to serve!

TOTAL LABOR B.P.	
LABOR MECHANICAL AND FRAME	
PARTS	
MATERIALS	
TAX	
TOW AND ADVANCE CHARGE	
SUBLET	
TOTAL	

ASSOCIATES, INC.
 AR #AG-80270R

AUTOMOTIVE ENTERPRISE

REPAIR ORDER # 22038

AUTO COLLISION REPAIR AND REFINISHING
 1540 INDUSTRIAL ROAD ★ BELMONT, CA 94002



PHONE (415) 592-7141 ★ FAX (415) 591-7267 ★ PARTS (415) 592-7000

REPORT #

NAME: Chris Kanterjev
 ADDRESS: All Olive Ave
Palo Alto, Calif ZIP: 94306
 PHONE: 415, 326-6350 When to call AM PM
 WORK: 1966 Ford MODEL: 330 GT
 LICENSE: TX GUST1 STATE: CA
9161 ODOM: 38,306

INSURANCE CO.: Safway
 ADDRESS: _____
 DUCTIBLE DUE \$ _____
 CLAIM NUMBER _____

WRITTEN BY: Rew
 REFERRED BY: Prew
 REPAIR AS PER ESTIMATE
 PARTS AND LABOR \$ _____

SPECIAL INSTRUCTIONS

REAR DOWN/ REPAIR FEE \$ _____
 STORAGE FEE \$ _____ START DATE: / /
 Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization pursuant to Section 3, Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professional Code.

ADVISED AMOUNT (if necessary) _____
 Number Phoned _____ Date _____
 Name _____ Person Consenting _____
 Automobile is returned to customer before service is performed, a diagnostic and handling charge (including reassembling) will be made.
 I have read and understand the above estimate and terms. I authorize service to be performed, including sublet work and acknowledge receipt of this estimate.

OWNER X _____ DATE _____

TERMS AND CONDITIONS
 All collision repair and refinishing services furnished are charged directly to the client, not the insurance company. Clients are personally responsible for payments on all bills. All statements are due and payable upon receipt of statement. We cannot accept the responsibility for collecting your insurance claim or negotiating a settlement on a disputed claim. Payment is anticipated from you even though an insurance claim may be pending. Any monies we receive from your insurance company(s) will be credited to your account and all excess payments refunded to you. Retain a copy of this statement for your records. A charge will be made for any duplicates requested.
 1. Dealer acknowledges receipt of above described vehicle and states that such vehicle is not insured nor protected to the amount of the actual cash value thereof by dealer against loss occasioned by theft, and vandalism while such property remains with the dealer. I hereby authorize repair work to be done along with necessary materials; you and your employees may operate vehicle for purposes of testing, inspecting or delivery at my risk. An express mechanics lien is acknowledged on vehicle to secure the amount of repairs thereto. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge that no articles of personal property have been left in the vehicle and the dealer is not responsible for inspection thereof.

QTY.	DESCRIPTION	PRICE
1	L F DOOR RUN CHANNEL W/STRIP	34.29
1	FR LOWER BELLY PAN	68.57
4	CONTACT BUSHING VAN DE STEER	59.14
1	PERFORATED LEATHER REAR SHELF	214.29
1	fuse panel t.d. strip	79.09
 <u>Received Rew Visual</u> <u>5,200.60</u>		
PRICE OF PARTS SUBJECT TO INVOICE		

Replacement parts requested by Customer yes no

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: THAT THE UNDERSIGNED DOES HEREBY CONSTITUTE AND APPOINT **AUTOMOTIVE ENTERPRISE**, MY (OR OUR) TRUE AND LAWFUL ATTORNEY TO SIGN NAME, PLACE AND STEAD OF THE UNDERSIGNED ON ANY INSURANCE CHECKS OR DRAFTS ISSUED BY:

INSURANCE COMPANY

COVERING ANY REPAIRS TO MY (OR OUR) AUTOMOBILE AUTHORIZED BY MYSELF (OR OURSELVES) IN WHATEVER MANNER TO PLACE CHECK OR DRAFT IN CASHABLE POSITION. I (OR WE) HEREBY RATIFY AND CONFIRM WHATEVER ACTION SAID ATTORNEY SHALL OR MAY TAKE BY VIRTUE HEREOF IN THE PREMISES.

WITNESS _____ DATE _____

ASSURED _____ DATE _____

PARTS ORDERED AND DATE

LABOR	\$	1080.00
PARTS	\$	1561.95
TOWING	\$	
MATERIALS	\$	
SUB/OUTSIDE REPAIRS STRAIGHTEN CHROME PLATE 24 PIECES	\$	1620.00
STORAGE	\$	
FREIGHT	\$	17.83
TAX	\$	142.06
TOTAL	\$	5297.84

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

X