

MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

CUSTOMER NO.	14596	ADVISOR	DON BYRD	43	TAG NO.	31	INVOICE DATE	02/21/07	INVOICE NO.	FEC522196
	LABOR RATE	135.00	LICENSE NO.		MILEAGE	10,019	COPIES	RED/	STOCK NO.	
	YEAR / MAKE / MODEL	98/FERRARI/355 SPYDER					DELIVERY DATE	DELIVERY MILES		
	VEHICLE I.D. NO.	Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3					WARRANTY EXP. DATE	OTHER		
	F.T.E. NO.		P.O. NO.		02/19/07		PRODUCTION DATE			
	COMMENTS								MO: 10021	

JOB# 1 CHARGES

LABOR.....
J# 1 00FEZ SERVICE HOURS: 1.85 TECH(S):42 249.75
PERFORM PRE PURCHASE INSPECTION
NOTE: CARPETS AND SEAT COVERS NEED TO BE REMOVED PRIOR TO
TESTING TOP OPERATION
RESALE INSPECTION
SEE NOTES.

JOB# 1 TOTALS.....
LABOR 249.75
JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL 249.75

JOB# 2 CHARGES

LABOR.....
J# 2 01FEZ ENGINE HOURS: 2.50 TECH(S):42 337.50
PERFORM COMPRESSION TEST
PRE PURCHASE INSPECTION.
PERFORM INSPECTION.SEE NOTES.

JOB# 2 TOTALS.....
LABOR 337.50
JOB# 2 JOURNAL PREFIX FECS JOB# 2 TOTAL 337.50

COMMENTS.....
DELETED OPERATION(S).....
55FEZ148 DIAGNOSTIC SOCKET 01FEZ1 SERVICE
06FEZ SUSPENSION 01FEZ2 SERVICE

TOTALS

*****	TOTAL LABOR....	587.25
* [] CASH [] CHECK CK NO. [] *	TOTAL PARTS....	0.00
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL SUBLET....	0.00
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL G.O.G....	0.00
* DATE PAID CASHIER *	TOTAL MISC CHG.	0.00
*****	TOTAL MISC DISC	0.00
	TOTAL TAX.....	35.24

TOTAL INVOICE \$ 622.49

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE



Ferrari North America spare parts supplied and fitted by an Official Ferrari Dealer carry a twelve (12) month warranty from the fitting date and covers the replacement cost of the part and the labor cost to fit the replacement part.

Full Body Shop

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

22196

SERVICE HISTORY

MillerMotorCars342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

DATE	REPAIR ORDER	MILEAGE	ADVISOR	TECHNICIAN	TYPE	OPERATION	OPERATION DESCRIPTION

SERVICE

SALESPERSON NO. *LP*

VEHICLE ID NO. ZFFXR48A4W0111623	YEAR / MAKE / MODEL 98/FERRARI/355 SPYDER	STOCK NO.	LICENSE NO.	R.O. NO. 22196
CUSTOMER NO. 14596	SERVICE CONTRACT	DELIVERY DATE	DELIVERY MILES	WARR. EXP. DATE 02/19/07
COLOR RED/	CONTRACT NO.	EXPIRATION DATE	EXPIRATION MILES	TAB NO. 31
FEZZ	MILEAGE 10,019	ADVISOR NO. 43	PRODUCTION DATE	
RECEIVED 26pm	ORIGINAL ESTIMATE (PARTS & LABOR) \$	ADD'L. REPAIRS OK'D BY		
DATE 02/19/07	AUTHORIZED ADD'L. REPAIRS \$	DATE TIME		
TIME PROMISED 05:30pm	EMPLOYEE RECEIVING AUTHORIZATION	SPECIFIC AUTHORIZATION GIVEN		
PRIORITY 9	ORIGINAL ESTIMATE (PARTS & LABOR) \$	ADD'L. REPAIRS OK'D BY		
POINTMENT ☐ Yes ☒ No	AUTHORIZED ADD'L. REPAIRS \$	DATE TIME		
Advisor: DON BYRD	EMPLOYEE RECEIVING AUTHORIZATION	SPECIFIC AUTHORIZATION GIVEN		

LABOR INSTRUCTIONS

- 1 **C 00FEZ SERVICE**
PERFORM PRE PURCHASE INSPECTION
NOTE: CARPETS AND SEAT COVERS NEED TO BE REMOVED PRIOR TO TESTING TOP OPERATION

- 2 **C 01FEZ ENGINE**
PERFORM COMPRESSION TEST *(Wet & Dry)*

ADD'L. PH. #'S

OLD PARTS

- ☐ SAVE
☐ DISCARD

FLAT BED SERVICE

- ☐ IN
☐ OUT

MILEAGE

OUT:

TECH. #

RECOMMENDED SERVICES

OPERATION	OPERATION DESCRIPTION	MO / MI	TOTAL

I hereby authorize the repair work therein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume or authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss or damage to the above vehicle, or articles left therein, in case of fire, theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

X

WAIVER OF ADVANCE ESTIMATE

I VOLUNTARILY REQUEST THAT REPAIRS BE PERFORMED ON MY VEHICLE WITHOUT AN ADVANCE ESTIMATE OF THEIR COST. BY SIGNING THIS FORM, I AUTHORIZE REASONABLE AND NECESSARY COST TO REMEDY THE PROBLEMS COMPLAINED OF UP TO A MAXIMUM OF \$
THE REPAIR SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL CONSENT.

Identification of this vehicle **I/R**

Date

Technician **X** CUSTOMER'S SIGNATURE

COMPRESSION TEST.

- VERY GOOD.

TEST DRIVE.

CAR FEELS VERY GOOD
NOTICE THAT THE STEERING
WHEEL IS NOT CENTER.

AND THE PASSENGER AIR
BAG LEATHER IS SHRINKING.

(OVER ALL GOOD CAR)

Body:

- MINOR SCRATCHES UNDER
FRONT BUMPER.
- MINOR TOUCH UP FRONT
BUMPER. OTHERWISE OK.

WHEELS AND TIRES

- LR, RR, LF WHEELS ARE
SCRATCHED AND TOUCHED UP.
- TIRES ~~OK~~ ~~OK~~ - RE
TIRE SIDE WALL IS DAMAGED
AND REPAIRED.

INTERIOR:

- DRIVER'S SEAT HAS BEEN
PAINTED AT SIDE SUPPORT.
OTHERWISE OK.

TOP:

WORKS OK.

FRONT COMPARTMENT.

COVER BOOT, CAR COVER,
TOOLS, BOOKS OK.

MECHANICAL:

- LEFT INNER AXLE BOOT
BROKEN AND LEAKING.
- RIGHT SIDE BOOT INNER
ALMOST BROKEN.
- RIGHT SIDE EXHAUST MANIFOLD
LEAKING.
- LEFT SIDE IS OK. BUT IT
HAS HEAT MARKS. OR HOT
SPOTS.
- CAT CONTROL ELU'S ARE
ORIGINAL AND THERE
SEPARATED.
- A/C COMPRESSOR LEAKING OIL
(MINOR LEAK)
- RIDE HIGH INCORRECT.
- TO LOW. NEEDS ADJUSTMENT
AND ALIGNMENT.

MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

CUSTOMER NO.	14596	ADVISOR	DON BYRD	43	TAG NO.	031	INVOICE DATE	02/26/07	INVOICE NO.	FEC522214	
		LABOR RATE	135.00	LICENSE NO.		MILEAGE	10,023	COLOR	RED/	STOCK NO.	3735
		YEAR / MAKE / MODEL	98/FERRARI/355 SPYDER				DELIVERY DATE	DELIVERY MILES			
		VEHICLE I.D. NO.	Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3				WARRANTY EXP DATE	OTHER			
		F.T.E. NO.					P.O. NO.	02/21/07			
		COMMENTS									

MO: 10024

JOB# 1 CHARGES

LABOR-----
J# 1 55FEZ148 DIAGNOSTIC SOCKET HOURS: 0.30 TECH(S):25 42 WARRANTY

CHECK WITH MODIS FOR POSSIBLE DIAG SOCKET MOD
PER CAMPAIGN 148
360
820059
8200598(.30)
CC (23)
(001)

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	9112	DBL BLADE		WARRANTY
		CAMP #148 SETHCH			
	1	9113	CONN WIRE		WARRANTY
		CAMP # 148			
	1	135308	E/CONN PIN		WARRANTY
		CAMP # 148			
				TOTAL - PARTS	0.00

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX FECS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES

LABOR-----
J# 2 01FEZ ENGINE HOURS: 9.50 TECH(S):42 1282.50
EXHAUST MANIFOLDS REPLACE AS ORDERED- RIGHT SIDE LEAKING
REPLACE BOTH EXHAUST MANIFOLDS

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	.179947	RH HEADER	2237.55	2237.55
	1	.179948	LH HEADER	2451.04	2451.04
	8	151064	EXH GASKET	18.93	151.44
	4	154984	EXH GASKET/CATALYS	13.52	54.08
	1	16044834	BOLT	0.55	0.55
				TOTAL - PARTS	4894.66

JOB# 2 TOTALS

LABOR 1282.50
PARTS 4894.66

JOB# 2 JOURNAL PREFIX FECS JOB# 2 TOTAL 6177.16

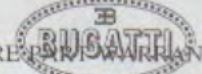
JOB# 3 CHARGES

LABOR-----
J# 3 01FEZ1 SERVICE HOURS: 1.50 TECH(S):42 202.50
REPLACE CAT CONVERTER ECU'S AS RECOMMENDED
REPLACED ALL 3 CAT CONTROL ECU'S

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	3	.179278	CAT ECU	275.39	826.17
				TOTAL - PARTS	826.17



BENTLEY



SPARE PARTS WARRANTY

Ferrari North America spare parts supplied and fitted by an Official Ferrari Dealer carry a twelve (12) month warranty from the fitting date and covers the replacement cost of the part and the labor cost to fit the replacement part.

Full Body Shop

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

MillerMotorCars

342 West Putnam Avenue
Greenwich, CT 06830
(203) 629-8830

CUSTOMER NO.	14596			
ADVISOR	DON BYRD		43	INVOICE DATE
LABOR RATE	135.00	LICENSE NO.	031	02/26/07
YEAR / MAKE / MODEL	98/FERRARI/355 SPYDER		MILEAGE	10,023
VEHICLE I.D. NO.	Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3		COLOR	RED/
P.T.E. NO.			WARRANTY EXP. DATE	02/21/07
COMMENTS			INVOICE NO.	FEC522214
			STOCK NO.	3735
			DELIVERY DATE	
			DELIVERY MILES	
			PRODUCTION DATE	
			MO: 10024	

JOB# 3 TOTALS

LABOR	202.50
PARTS	826.17
JOB# 4 CHARGES	
JOB# 3 JOURNAL PREFIX FECS	
JOB# 3 TOTAL	1028.67

LABOR
J# 4 06FEZ SUSPENSION HOURS: 7.00 TECH(S):42
REPLACE AXLE BOOTS AS RECOMMENDED- LEFT SIDE LEAKING
R+R BOTH AXLES+REPLACED INNER BOOTS+GREASE 945.00

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	2		.70000867	CV BOOT KIT	78.30	156.60
	2		.70000868	CV BOOT KIT	78.30	156.60
	1		186712	DADO E DA ACC. M	6.49	6.49
TOTAL - PARTS						319.69

JOB# 4 TOTALS

LABOR	945.00
PARTS	319.69
JOB# 5 CHARGES	
JOB# 4 JOURNAL PREFIX FECS	
JOB# 4 TOTAL	1264.69

LABOR
J# 5+00FEZWASH HAND WASH VEHICLE HOURS: 0.00 TECH(S):39
HAND WASH VEHICLE 0.00

JOB# 5 TOTALS

MISC	0.00
JOB# 5 JOURNAL PREFIX FECS	
JOB# 5 TOTAL	0.00
JOB # A 4FHAZ HAZMAT REMOVAL	
CONTROL NO	
TOTAL - MISC	5.00

TOTALS

[] CASH [] CHECK CK NO. [] *
[] VISA [] MASTERCARD [] DISCOVER *
[] AMER XPRESS [] OTHER [] CHARGE *
DATE PAID CASHIER *

TOTAL LABOR	2430.00
TOTAL PARTS	6040.52
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG.	5.00
TOTAL MISC DISC	0.00
TOTAL TAX	508.53

TOTAL INVOICE \$ 8984.05



SPARE PARTS WARRANTY

Ferrari North America spare parts supplied and fitted by an Official Ferrari Dealer carry a twelve (12) month warranty from the fitting date and covers the replacement cost of the part and the labor cost to fit the replacement part.

Full Body Shop

DISCLAIMER OF WARRANTIES

The only warranties, if any, applying to the part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

8F2145 (04/03)

CUSTOMER SIGNATURE

CUSTOMER COPY

[END OF INVOICE] 02:36pm

PATRICK OTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.

000663

SOLD TO: [REDACTED]	ADDRESS: [REDACTED]
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS: THANK YOU	FOR: 10857 MI	DATE: 05 SEPTEMBER 07
------------------------------	-----------------	------------------	---------------	-----------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
04 SEPT	1 INVESTIGATE CHECK ENGINE LIGHT ON. DOWNLOAD ERROR CODES.		
	2 DETERMINE FAULT IS FROM AIR INJECTION PUMP. INVESTIGATE		
	3 FIND FAILED FUSE FOR SHOG PUMP. FUSE IS 15 AMP FUSE FROM		
	4 FUSEBOX. MEASURE AMPERAGE REQUIRED TO OPERATE PUMP. NOTE		
	5 IS 17 AMPS ON INITIAL START UP. FIT A 20 AMP FUSE. ALL APPEARS		
	6 OK. CLEAR FAULT CODES - ROAD TEST		2.0
05 SEPT	7 INVESTIGATE INTERIOR LIGHT ON ALL THE TIME IN THE DOOR		
	8 OPEN POSITION. CHECK FUNCTION OF DOOR SWITCHES - OK.		
	9 POSSIBLE DEFECTIVE INTERIOR LIGHT TIMER RELAY. INSTALL		
	10 A 25 AMP FUSE IN FUSEBOX FOR ELECTRICAL AIR PUMP AS		

PATRICK OTIS

INVOICE NO.

000664

SOLD TO: [REDACTED]	SHIP TO: [REDACTED]
ADDRESS: [REDACTED]	ADDRESS: [REDACTED]
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	FOR: 10857 MI	DATE: 05 SEPT. 07
------------------------------	-----------------	--------	---------------	-------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1		
	2 RECOMMENDED BY FERRARI NORTH AMERICA.		1.0
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10 SHOP LABOR 3.0 HRS @ 100		300

PATRICK OTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK120777

INVOICE NO.

305817

S	
A	
C	

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: THANK YOU F.O.B. 12022 M DATE: 22 JULY 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 JULY	1 LIFT CAR, REMOVE UNDERPANELS, BEGIN BELT SERVICE.		4.0
14 JULY	2 CONTINUE MOTOR OVT BELT SERVICE.		8.0
15 JULY	3 CONTINUE MOTOR OVT BELT SERVICE.		5.0
16 JULY	4 CONTINUE MOTOR OVT BELT SERVICE.		7.0
17 JULY	5 CONTINUE MOTOR OVT BELT SERVICE.		8.0
18 JULY	6 CONTINUE MOTOR OVT BELT SERVICE.		8.0
21 JULY	7 FINISH MOTOR, CHASSIS SERVICE.		4.0
22 JULY	8 CHECK FUNCTION OF INTERIOR LIGHTS	NO CHARGE	
	9 OUR SHOP LABOR, 44.0 HRS @ 120 ⁰⁰		5280 ⁰⁰
	10 FNA LABOR FOR THIS SERVICE 52.0 HRS		

PATRICK OTIS

INVOICE NO.

305818

SOLE	
ADDRESS:	
CITY, STATE, ZIP	

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: THANK YOU F.O.B. 12022 M DATE: 22 JULY 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 CAM COVER GASKET SET 99100122		124 ⁸⁸
	2 CAM SEAL SET 99100220		137 ⁶⁵
	3 2. UPDATED CAM BELTS 184986 @ 106 ²⁵		212 ⁵⁰
	4 O. RING GASKET FOR VACUUM PUMP 174509		1 ⁷⁶
	5 GENERATOR / WATER PUMP BELT POLY VK6 199833		43 ⁴⁵
	6 POWER STEERING BELT POLY VK5 199830		25 ¹⁵
	7 AIR CONDITIONING POLY VK5 199832		18 ³⁷
	8 2. UPDATED SILICONE MOTOR WATER CONNECT HOSES @ 195 ⁴⁰	175592	390 ⁸⁰
	9 OIL FILTER 197654		38 ⁵⁰
	10 FUEL FILTER 117792		36 ¹⁵

PATRICK O'NEILS

INVOICE NO.

305819

SOI [REDACTED]
AD [REDACTED]
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 12022 M	DATE: 22 July 08
---------------------------------	--------------------	--------	-------------------	---------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 FEET 6x11MM FUEL HOSE 13311469779		20 -
2	NEW AUTO FREEZE		15 -
3	CASTROL LMA BRAKE FLUID		12 -
4	R134 REFRIGERANT		30 -
5	10 QTS BRAD PENN 20-50 RACING OIL e4 ⁵⁰		45 -
6	PARTS TOTAL		1151 ²¹
7	TAX ON PARTS		100 ⁷³
8	51 OCEANE FUEL		18 -
9	WASH DETAIL CHRG	NO CHARGE	99 -
10	JOB TOTAL		6549 -

INVOICE
7/21/08 2004 REFORM

FERRARI OF SAN FRANCISCO

MASERATI OF SAN FRANCISCO

454 Du Bois Street • San Rafael, CA 94901

Service: (415) 526-2163

Parts: (415) 526-2166

Hours: 8am to 5pm Monday through Friday



INVOICE

CUSTOMER NO.	11814	NAME	STEVEN	AGE	16	TAG NO.	111	INVOICE DATE	04/06/10	INVOICE NO.	SFCS50625
		TYPE	308	MILEAGE	13,803	COLOR	RED/BEIGE	STOCK NO.			
		YEAR / MAKE / MODEL	98/FERRARI/355/SPIDER				DELIVERY DATE	03/19/98	DELIVERY MILES		
		VEHICLE ID NO.	Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3				SELLING DEALER NO.		PRODUCTION DATE		
		F.T.E. NO.		P.O. NO.		R.O. DATE	03/23/10				
		COMMENTS									

MO: 13809

JOB# 1 CHARGES											
LABOR											
J#	1	00FEZ38	ONE HOUR INSPECTION				TECH(S):31	INTERNAL			
PERFORM COURTESY INSPECTION											
PERFORMED INSPECTION. FOUND TORN RIGHT WIPER BLADE, CRACKED AND AGED FRONT TIRES, AND EMPTY COOLANT RESIVOIR.											
JOB# 1 TOTALS											
JOB# 1 JOURNAL PREFIX SFCS JOB# 1 TOTAL 0.00											
JOB# 2 CHARGES											
LABOR											
J#	2	54FEZFRC48	FE SRV RECALL 48				TECH(S):31	WARRANTY			
PERFORM FERRARI RECALL CAMPAIGN #48											
(FUEL DIVIDER BLOCK REPLACEMENT)											
PERFORMED RECALL CAMPAIGN #48											
PARTS											
QTY	1	FP-NUMBER	70001495	DESCRIPTION		FUEL BLOCK REPAIR K	LIST PRICE	UNIT PRICE	WARRANTY		
							TOTAL - PARTS	0.00			
JOB# 2 TOTALS											
JOB# 2 JOURNAL PREFIX SFCS JOB# 2 TOTAL 0.00											
JOB# 3 CHARGES											
LABOR											
J#	3	00FEZ30	FRONT TIRES				TECH(S):31	200.00			
EXAM REVEALED FRONT TIRES ARE SPLITTING AT THE TREAD, CHECK AND ADVISE											
REPLACED FRONT TIRES											
PARTS											
QTY	2	FP-NUMBER	2254018P1	DESCRIPTION		225/40/18 P ZERO	LIST PRICE	UNIT PRICE	550.00		
							TOTAL - PARTS	550.00			
JOB# 3 TOTALS											
LABOR											
J#	4	00FEZ006	GENERAL MAINTENANCE				TECH(S):31	82.50			
EXAM REVEALED THE COOLANT RESERVOIR IS EMPTY, CHECK AND ADVISE											
FOUND COOLANT CAP LEAKING AS WELL AS SOME LOOSE HOSE CLAMPS TIGHTENED, TOPPED OFF, AND RETESTED COOLING SYSTEM. ALL OK.											
PARTS											
QTY	1	FP-NUMBER	145030	DESCRIPTION		FUEL CANISTER TANK	LIST PRICE	UNIT PRICE	53.44		
							TOTAL - PARTS	53.44			

THANK YOU

FERRARI OF SAN FRANCISCO MASERATI OF SAN FRANCISCO

454 Du Bois Street • San Rafael, CA 94901
Service: (415) 526-2163
Parts: (415) 526-2166
Hours: 8am to 5pm Monday through Friday



INVOICE

CUSTOMER NO.	11814	NAME	STEVEN	AGE	16	TAG NO.	111	INVOICE DATE	04/06/10	INVOICE NO.	SFCS50625
		TYPE	TYPE308	MILEAGE	13,803	COLOR	RED/BEIGE	STOCK NO.			
		YEAR / MAKE / MODEL	98/FERRARI/355/SPIDER	DELIVERY DATE	03/19/98	DELIVERY MILES					
		VEHICLE ID NO.	Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3	SELLING DEALER NO.		PRODUCTION DATE					
		F.T.E. NO.		P.O. NO.		R.O. DATE	03/23/10				
		COMMENTS									

MO: 13809

TOTAL - PARTS 53.44

JOB# 4 TOTALS-----

LABOR 82.50
PARTS 53.44

JOB# 5 CHARGES-----

LABOR-----
J# 5+00FEZ005 GENERAL MAINTENANCE TECH(S):31 0.00
EXAM REVEALED WIPER BLADES ARE TORN, CHECK AND ADVISE
REPLACED TORN FRONT BLADES

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		67546800/1	67546800/ WIPER BLA	18.40	18.40	18.40
	1		67546700/1	67546700/	24.59	24.59	24.59
TOTAL - PARTS							42.99

JOB# 5 TOTALS-----

PARTS 42.99

JOB# 6 CHARGES-----

LABOR-----
J# 6+00FEZ275 SUBLET INTERIOR TECH(S):31 751.50
REMOVE ASHTRAY, GEAR SHIFT TRIM PLATE, LEFT AND RIGHT DOOR
HANDLES, A/C CONTROL UNIT, AND ASHTRAY SIDE SWITCH FOR
RECONDITIONING
REMOVED PIECES AND SENT OUT. REASSEMBLED CAR.

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		108010	NUT	4.83	4.83	4.83
TOTAL - PARTS							4.83

SUBLET	PO#	VEND	INV#	INV DATE	DESCRIPTION	PRICE
	1497	145		04/05/10	REFINISH TRIM PIECES	830.80
TOTAL - SUBLET						830.80

JOB# 6 TOTALS-----

LABOR 751.50
PARTS 4.83
SUBLET 830.80

JOB# 6 JOURNAL PREFIX SFCS JOB# 6 TOTAL 1587.13

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$25.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF \$1010.00 (+TAX) ON 03/23/10 AT 10:45am
BY STEVE GARRETT COMMENTS COOLANT CAP, WIPER BLADES, FRONT TIRES
APPROVED REVISED ESTIMATE (# 2) OF \$2610.00 (+TAX) ON 03/24/10 AT 10:30am
BY STEVE GARRETT COMMENTS RECONDITION STICKY INTERIOR PIECES

THANK YOU

FERRARI OF SAN FRANCISCO MASERATI OF SAN FRANCISCO

454 Du Bois Street • San Rafael, CA 94901

Service: (415) 526-2163

Parts: (415) 526-2166

Hours: 8am to 5pm Monday through Friday



INVOICE

CUSTOMER NO.	11814	ADDRESS	STEVEN	16	TAG NO.	111	INVOICE DATE	04/06/10	INVOICE NO.	SFCS50625
		LEASE NO.	TYPE308		MILEAGE	13,803	COLOR	RED/BEIGE	STOCK NO.	
		VEHICLE MAKE / MODEL	98/FERRARI/355/SPIDER				DELIVERY DATE	03/19/98	DELIVERY MILES	
		VEHICLE I.D. NO.	Z F F X R 4 8 A 4 W 0 1 1 1 6 2 3				SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. NO.	03/23/10			
COMMENTS								MO: 13809		

RECOMMENDATIONS-----
A/C BLOWS WEAK
RIGHT SIDE HEADLAMP DOES NOT COME UP
CLIENT DECLINED ADDITIONAL REPAIRS AT THIS TIME

TOTALS-----

TOTAL LABOR....	1034.00
TOTAL PARTS....	651.26
TOTAL SUBLET...	830.80
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	61.87
TOTAL INVOICE \$	2577.93

CUSTOMER SIGNATURE _____



THANK YOU



Ferrari and Maserati of San Francisco
P) 415-526-2163 F) 415-526-2170

Vehicle Inspection Report

DATE: 3/23/10

REPAIR ORDER # 50625

NAME

PHONE #

YEAR 98 MAKE/MODEL

VIN

ODOMETER 13803

TECHNICIAN Jesse

SERVICE ADVISOR Steve

CHECKED

WILL REQUIRE FUTURE ATTENTION

REQUIRES IMMEDIATE ATTENTION

CHECK

OK Need

☒ ☐ Coolant *cap* ☒ ☐ Brake fluid
☐ ☐ Window washer fluid ☒ ☐ Power steering fluid
☒ ☐ Transmission fluid ☐ ☐ Clutch fluid
☒ ☐ Engine Oil

OK Need

☒ ☐ Brake fluid
☒ ☐ Power steering fluid
☐ ☐ Clutch fluid

CHECK SYSTEMS / COMPONENTS

☒ ☐ ☒ Windshield washer spray pattern, wiper operation and wiper blades
☐ ☐ ☒ Check operation of interior lights, exterior head lamps, horn, turn signals, hazard and brake lamps
☐ ☒ ☒ Check Air Conditioner Operation *weak*
☐ ☒ ☒ Inspect engine cooling system for visible damage or leaks
☐ ☒ ☒ Radiator, heater, and air conditioning hoses for leaks and/or damage
☒ ☐ ☒ Battery and battery connections
☒ ☐ ☒ Clutch operation (if equipped)
☒ ☐ ☒ Accessory drive belt(s)
☒ ☐ ☒ Visually inspect brakes / no wheels removed
☒ ☐ ☒ Brake system - inspect lines and hoses for visible leaks and/or damage
☒ ☐ ☒ Inspect shocks/struts and suspension components for leaks and/or damage
☒ ☐ ☒ Steering free-play and steering linkages
☒ ☐ ☒ Check driveshaft, transmission, u-joints and shift linkage. Constant velocity (CV) drive axle boots (if equipped)
☒ ☐ ☒ Exhaust system for damage and loose parts (including mounts)
☒ ☐ ☒ Engine and transmission mounts
☒ ☐ ☒ Check engine, transmission/gear box, differential for fluid leaks

Comments:

coolant cap leaking, front tires cracked + aged (1997) - RF has chunk out of it, Rt wiper torn off, Rt headlight doesn't come up, A/C weak.

INSPECT TIRES

LF

TREAD DEPTH

RF

☒ 7/32 or more
☐ 4/32 to 6/32
☐ 3/32 or less



☐ 7/32 or more
☒ 4/32 to 6/32
☐ 3/32 or less

LR

☐ 7/32 or more
☒ 4/32 to 6/32
☐ 3/32 or less

RR

☐ 7/32 or more
☒ 4/32 to 6/32
☐ 3/32 or less

LF

TIRE WEAR PATTERN

RF

LR

or
DAMAGE

RR

☐ Alignment Check Needed

☐ Wheel Balance Needed

Tires set to Recommended PSI

Front 32

Rear 29

BRAKE INSPECTION

LF

RF

☒

☒

☐

☐

☐

☐

LR

RR

☒

☒

☐

☐

☐

☐

☐ Wheel lug torque checked

GOOD

REPAIR SOON

BRAKES NEEDED

NEXT SCHEDULED MAINTENANCE

Date:

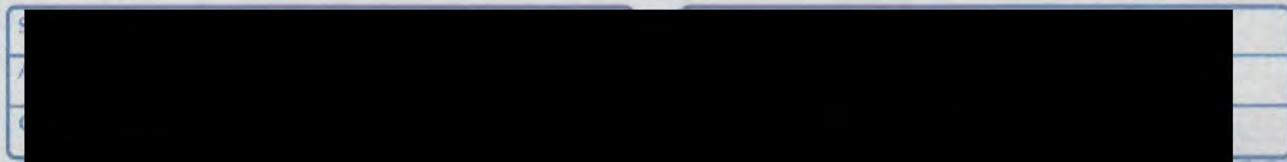
Time:

FERRARI OF SAN FRANCISCO
SERVICE FACILITY
454 DU BOIS ST
SAN RAFAEL, CA 94901

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIF 94710
BAR NO AK 120-777

INVOICE NO.

935693



CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: THANK YOU F.O.B. 17045M DATE: 13 OCTOBER 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24 SEPT	1 LEFT CAR, REMOVE RIGHT REAR ROAD WHEEL FOR REPAIR.		
	2 NOTE INNER SIDEWALL IS SPLIT, REQUIRING A NEW TIRE.		
	3 CUSTOMER ORDERS TWO REAR TIRES FROM TIRE RACK .5		
25 SEPT	4 REMOVE LEFT REAR ROAD WHEEL, REMOVE BOTH REAR		
	5 WHEELS TO DON'T TIRE FOR DISMOUNT MOUNT BALANCE.		
	6 RETRIEVE WHEELS AT END OF DAY - REFIT TO CAR.		
	7 TORQUE ALL WHEEL NUTS - REFIT W/BS CAPS		1.0
26 SEPT	8 CHECK HEADLIGHT FUNCTION. RIGHT HEAD LIGHT COMES ON		
	9 WITH SWITCH, BUT DOESN'T LIFT. REPLACE BLOWN FUSE FOR		
	10 RIGHT HEADLIGHT MOTOR - IMMEDIATELY FAILS. REMOVE		

PATRICK OTTIS

INVOICE NO.

935694

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

SHIP TO:
ADDRESS:
CITY, STATE, ZIP:

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: F.O.B. 17045M DATE: 13 OCT 2012

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 RETURN, FIT NEW FUSE, ROTATE MOTOR KNOB MANUALLY WHEN		
	2 FUSE FAILS. LEFT CAR - REMOVE RIGHT FRONT WHEEL		
	3 AND BATTERY ACCESS PANEL. POWER CONNECTIONS NOT		
	4 FULLY PLUGGED IN. UNPLUG CONNECTIONS, FIT NEW FUSE, RECONNECT		
	5 WIRING TO MOTOR - NOW MOTOR FUNCTIONS CORRECTLY.		
	6 CHECK TOP UP BATTERY ELECTROLYTE LEVELS. REWIND		
	7 BATTERY ACCESS PANEL - INSTALL ROAD WHEEL - TORQUE NUTS		
	8 RUN MOTOR, BRING TO TEMPERATURES. LEFT CAR. REMOVE		
	9 REAR BLOWN FAN. DRAIN ENGINE MOTOR OIL. BOTH SUMP		
	10 AND OIL SUMP TANK.		3.5

INVOICE
71721 02004 RECEIVED

INVOICE
71721 02004 RECEIVED

PATRICK OTH

INVOICE NO.

935695

SOLD TO	[REDACTED]
ADDRESS	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.:	DATE:
355 J.P. ORR	111623		17045M	13 OCT 2012

QUANTITY	DESCRIPTION	PRICE	AMOUNT
27 SEPT	1 REPAIR ENGINE OIL FILTERS. REPT DRAW PWGS WITH NEW		
	2 SEAL RINGS. FILL OIL TANKS. CHECK COOLANT, BRAKE		
	3 FWD. POWER STEERING LEVELS. SET TIRE PRESSURES.		
	4 CHECK BRAKE PADS - REARWENT. CHECK FRONT AND		
	5 REAR SUSPENSION. RUN MOTORS, CHECK ALL FOR LEAKS.		
	6 INSIDE BELLY PANS. ROAD TEST CAR. REPAIR MOTOR		
	7 ON LEVEL HOT & TOP UP.		3.0
1 OCT	8 REPAIR ALL STICKY GEAR SWITCHES (WINDOW - SEAT - ETC)		
	9 REPAIR REAR SWIRL SURROUNDS IN CONSOLE - NOTE		
	10 ONE MOUNTING RING IS BROKEN. REPAIR STEERING		

PATRICK OTH

INVOICE NO.

935696

SOLD TO	[REDACTED]
ADDRESS:	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.:	DATE:
355 J.P. ORR	111623		17045M	13 OCT 2012

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 COLUMN SURROUNDS. REPAIR LEFT, CENTER, RIGHT AC		
	2 DASH VENTS. PACK CAREFULLY - PREP. TO 'STICKY		
	3 NO WORK!		3.0
11 OCT.	4 UNPACK, INSPECT DASH VENTS, SWITCHES ETC. INSTALL		
	5 ALL. CHECK FUNCTION OF ALL ELECTRICS - HEADLIGHTS		
	6 STICKY WARE WASH UP! NOTE RIGHT A/C DUCT NOT CONNECTED		
	7 TO VENT.		2.0
12 OCT	8 NEITHER HEADLIGHT MOTORS WORK AS RESULT OF FAILURE		
	9 PUSHS. ASSURE BOTH MOTORS ARE FREE BY ROTATING MANUALLY		
	10 CHECK DRAW OF BOTH HEADLIGHT MOTORS - VERY CLOSE		

INVOICE
7/27/11 6/20/04 REFORMINVOICE
7/27/11 6/20/04 REFORM

PATRICK OTTIS

INVOICE NO.

935697

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: F.O.B. 17045M DATE: 13 OCTOBER 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TO LIMIT OF FUSES. RECOMMEND REBUILD OR REPLACEMENT		
2	OF MOTOR. FIT HIGHER AMPERAGE FUSES. REMOVE GRILL		
3	REPOSITION AIR DUCT TO ALIGN WITH VENT. NOTE ALSO		
4	RUBBER GRIP IS WORK ON HEADLIGHT SWITCH - GIVE		
5	GRIP IN PLACE. ROAD TEST CAR. CHECK AGAIN FUNCTION		
6	OF ALL SYSTEMS/ELECTRICALS - GOOD		2.5
7	SHOP LABOR 15.5 HRS @ 120		1860
8			
9	7.5 AND 15 AMP FUSES		10
10	9 QTS PENNZOIL SW 40 ULTRA @ 15.95		143.55

PATRICK OTTIS

INVOICE NO.

935698

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: F.O.B. 17045M DATE: 13 OCT 2012

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	OIL FILTER 197654		38.50
2	PAPER TOTAL		192.05
3	TAX ON PAPER		16.80
SUBTOT	DISCOUNT, MOUNT, BALANCE 2 HRL WHEEL @ 25 - DON'S		50
SUBTOT	REFINISH DASH VENTS 300		
6	REFINISH SWITCHES 12A @ 40 - 440		
7	REFINISH WINDOW TOP CRIM 20		
8	REFINISH STEER COLUMN UPPER LOWER 240		
9	SHIPPING FROM STOCK NO MORE 18		
10	SUBTOT TOTAL		1068

INVOICE
 71721 02/004 REDEFOR

INVOICE
 71721 02/004 REDEFOR

PATRICK OTIS

INVOICE NO.

935699

SOLD TO	[REDACTED]
ADDRESS	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SMOKE	SOLD BY: 111623	TERMS:	F.O.B. 17095M	DATE: 13 OCT 2012
--------------------------------	--------------------	--------	------------------	----------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	OUR LABOR		1860 -
3	PAINT		192 05
4	TAX		16 80
5	SUBST		1068 -
6	FED. EXP SHIP W/ IN ALL INTERIOR PIECES TO MARYLAND		38 -
7	5100TNR FUEL		36 -
8	WASH, DETAIL CAR	NO CHARGE	
9			
10	JOB TOTAL		3207 85

INVOICE
71771 6/2004 REECON

PATRICK OTTUS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR. NO AK 120.777

INVOICE NO.

239162

INVOICE
71721 ©2004 REPCORP®

CUSTOMER'S ORDER: 355 SPIDR SOLD BY: 111623 TERMS: TUNNEL 400 F.O.B. 18391 MI DATE: 01 JUNE 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2.2 HRS	1 START RUN ENGINE, IDLE ROUGH, CHECK ENGINE LIGHT IS ON.		
	2 DOWN LOAD FAULTS FROM AUTOMATIC PCU. - AGED O2 SENSORS,		
	3 WORN CATALYTIC CONVERTER. RIGHT BANK, BATTERY VOLTAGE		
	4 DEFLECT DEFLECTS. NOTE ENGINE COOLING FANS NOT - OP.		
	5 ACCESS FUSEBLOCK UNDER PASSENGER FOOT REST. REPLACE		
	6 FAILED FUSE, CHECK WIRENT DRAIN - DRAIN FROM LEFT PAN		
	7 VERY HIGH - RECOMMEND REPLACEMENT. A.C. SYSTEM FUNCTIONS		
	8 NORMALLY. CHECK CATALYTIC OPERATION USING O2 SENSOR		
	9 VOLTAGE. BOTH CATS RATTLE - HOBE BROKEN INSIDE? LEFT		
	10 CAR, REMOVE BOTH PANS, REMOVE AUTOMATICS, DRAINAGE		

PATRICK OTTUS

INVOICE NO.

239163

INVOICE
71721 ©2004 REPCORP®

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDR SOLD BY: 111623 TERMS: F.O.B. 18391 MI DATE: 01 JUNE 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 TO REBUILDER		4.5
2.4 HRS	2 REPAIR REBUILD AUTOMATICS, SODA BLAST CORRODED		
	3 MOUNTING HARDWARE. FREE SIZED SPACER, IN MOUNT BRACKET		
	4 INSTALL AUTOMATICS. INSTALL NEW GROUND STRAP - (FNA		
	5 UPDATE) INSTALL REAR BATTERY PANS. CURVIN SEWER CABLES		
	6 GROUND STRAP / POSITIVE BATTERY CABLE. ALL AT JUNCTION BLOCK		
	7 AT REAR OF CAR. SECURE COVER / CARPET OVER FLOORBOARD		
	8 CONNECT SO2, RUN ENGINE, CHECK BATTERY VOLTAGE		
	9 USING DATA ACQUISITION - GOOD. ROAD TEST CAR, NORMAL		
	10 STILL SEEMS TO HISS, HAVE SLIGHTLY ROUGH IDLE. 4.0		

PATRICK OTTIS

INVOICE NO.

239164

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SMOKE	SOLD BY: 111623	TERMS:	F.O.B. 18391M	DATE: 07 JUNE '13
-----------------------------	-----------------	--------	---------------	-------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
28 MAY	1 BEGIN DISASSEMBLY FOR REMOVAL OF CATALYTIC CONVERTERS		
	2 REMOVE REAR ROAD WHEELS, REMOVE O ₂ SENSORS. INSPECT		
	3 INSIDE CATALYSTS WITH REMOTE CAMERA AND NOTE CATS ARE		
	4 NOT BROKEN APART INSIDE! REINSTALL O ₂ SENSORS, ROAD		
	5 WHEELS, TORQUE WHEEL NUTS		3.0
07 JUNE	6 DETACH REAR HUB CAR TO DETAIL SHOP TO REMOVE SCRATCHES		
	7 FROM HOOD. LEFT CAR. REMOVE LEFT REAR ROAD WHEEL WITH		
	8 INNER FENDERS. REMOVE REAR COOL FAN ASSEMBLY. BRING		
	9 MOTOR TO TEMP, ASSURE FAN CYCLES CORRECTLY. REASSEMBLE		
	10 ALL, TORQUE WHEEL NUTS.		1.0

PATRICK OTTIS

INVOICE NO.

239165

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SMOKE	SOLD BY: 111623	TERMS:	F.O.B. 18391M	DATE: 07 JUNE 2013
-----------------------------	-----------------	--------	---------------	--------------------

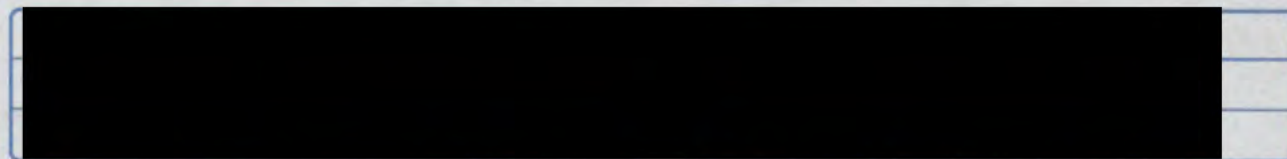
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 SHOP LABOR 12.5 HRS @ 120		1500
	2 COOLING FAN ASSEMBLY 173030		369.50
	3 ALTERNATOR GRIND STRAP 180904		38.50
	4 PARTS TOTAL		808
	5 TAX ON PARTS		70.70
SUBTOTAL	6 REBUILD NIPPONDENSO ALTERNATOR - ALTERNATORS UNLIMITED		275
SUBTOTAL	7 POLISH, REMOVE SCRATCHES FROM HOOD - DETAIL - WILSON		60
	8 91 OZANER FUEL		40
	9		
	10 JOB TOTAL		2753.70

INVOICE
7/17/13 02004 REFORMINVOICE
7/17/13 02004 REFORM

PATRICK OTTUS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.

239317



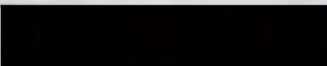
CUSTOMER'S ORDER: SSS SPIDER SOLD BY: 111623 TERMS: THANK YOU FOB: 19408 M DATE: 1-1 SEPTEMBER 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
27 AUG	1 ROBING AGAINST MUSTACH PIECE FOR RETURN TO FERR		
	2 PARTS, AS SUPPLIED UNWITABLE FOR SHIPPING	NO CHARGE	
13 SEPT	3 DEWORE CARSTOMER TO BART	NO CHARGE	
	4 FERR PARTS / SCOTSDALE FERRARI MUFFLER DAMAGED IN		
	5 SHIPPING. CORRECT SD 2 COMPUTER, DOWN LOW FAULT CODES.		
	6 WORN CATALYTIC CONVERTERS, KNOCK SENSORS FEEL BANKS		
	7 BELOW THRESHOLD. CYCORN SENSORS SLOW TO COME ON LINE.		
	8 WITH ENGINE AND CATALYSTS AT TEMPERATURE NOT CARS NOT		
	9 WORKING PROPERLY. RECOMMEND REPLACEMENT OF CATALYSTS AND		
	10 CYCORN SENSORS. DETERMINE CURRIC ENGINE LIGHT ON DUE		

PATRICK OTTUS

INVOICE NO.

239318

SOLD TO: 
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: SSS SPIDER SOLD BY: 111623 TERMS: FOB: 19408 M DATE: 1-1 SEPT 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 WORN CATALYTIC CONVERTERS. KNOCK SENSORS PROBABLY ALSO		
	2 FAULTY.		6.5
16 SEPT	3 LEFT CTR. REMOVE REAR UNDERTRAY, REAR RIMS WHEELS.		
	4 REMOVE REAR WHEEL FENDER PANELS. REMOVE REAR BUMPER		
	5 REMOVE TAIL MUFFLER. INSPECT CATALYTIC CONVERTERS		
	6 AND NOTE BOTH HAVE LOOSE ELEMENTS, BROKEN AWAY FROM		
	7 CENTER SHAFT AND RATHING. OPEN LOWER EXHAUST BYPASS		
	8 VALVE. AND INSPECT CARS INTER MUSTACH PIECE. - APPRAISE		
	9 TO BE IN GOOD CONDITION - NOT LOOSE. STRAIGHTEN DAMAGE		
	10 TO MOUNTS AND CENTER PIPE ON REPLACEMENT ORIGINAL MUFFLER		

PATRICK OTTIS

INVOICE NO.

239319

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 19408 MI	DATE 17 SEPT 2013
------------------------------	-----------------	--------	-----------------	-------------------

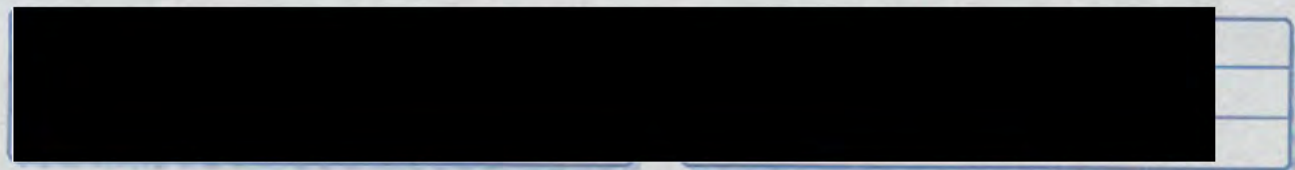
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FRONT FEND PANELS. INSTALL TUBS HUPPER, REAR BUMPER,		
2	REAR INNER FENDER PANELS, REAR ROAD WHEELS, REAR		
3	UNDERGRAY PANELS. CARGO ELECTRONIC ECU FIVE FANES -		
4	NEWIE STORER. ROAD TEST CAR. RUNS WELL WITH SOME SWEET		
5	RATTLE. NTER MUSC RATTLE/BUZZ FROM SHIPT LINKAGE IN		
6	THIRD GEAR.		6.0
7	SHOP LABOR 12.5 HRS @ 120		1500
8	9i OUTLINE FUEL		3.7
9	WASH, WAX/DETAIL CAR - WILSON		200
10	JOB TOTAL		1737

INVOICE
7/27/2014 RECEIVED

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.
746941

INVOICE
7/27/2004 REDFORM



CUSTOMER'S ORDER: 3SS SPIDER SOLD BY: 111623 TERMS: THANK YOU E.O.B. 21021 MI DATE: 03 JUL 2014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
02 JUL	1 INVESTIGATE CHECK ENGINE LIGHT DOWNLOAD FAULTCODES		
	2 WORN CATALYTIC CONVERTERS LEFT BANK. CLEAR FAULT MEMORY.		
	3 CHECK DATA ACQUISITION DISPLAY OF FRONT / REAR OXYGEN		
	4 SENSORS ON BOTH BANKS. PATTERN FROM REAR SENSORS ON		
	5 BOTH BANKS INDICATES THAT CATALYTIC CONVERTERS DO NOT		
	6 WORK WELL.		1.0
03 JUL	7 ROAD TEST CAR TO SAN RAFAEL BRIDGE - CHECK ENGINE LIGHT		
	8 REMAINS OFF, MOTOR RUNS NORMALLY. MEASURE TAILPIPE		
	9 AFTER DRIVE. CO .004% BOTH BANKS, HC 20 PPM		
	10 BOTH BANKS. CATALYTIC CONVERTERS ARE FUNCTIONING WELL		

PATRICK OTTIS

INVOICE NO.
746942

INVOICE
7/27/2004 REDFORM

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

SHIP TO:
ADDRESS:
CITY, STATE, ZIP:

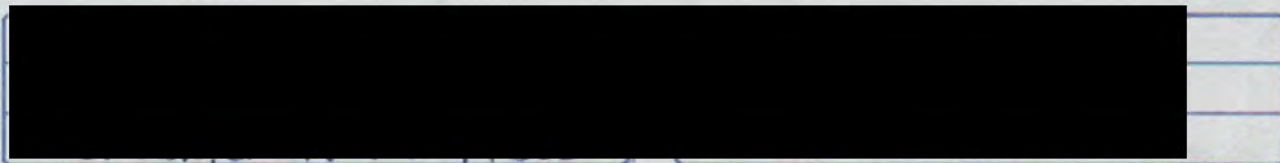
CUSTOMER'S ORDER: 3SS SPIDER SOLD BY: 111623 TERMS: E.O.B. 21021 MI DATE: 03 JUL 2014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 ENOUGH TO CAUSE THE TAILPIPE READINGS TO BE CLEAN, AND		
	2 WOULD PROBABLY PASS TAILPIPE PORTION OF CALIFORNIA SMOG		
	3 TEST. HOWEVER, THEY ALLOW ENOUGH HYPER FLUCTUATION		
	4 AT REAR OXYGEN SENSORS THAT PROGRAMMING PARAMETERS		
	5 OF METRONAL ECU ARE EXCEEDED CAUSING CHECK ENGINE		
	6 LIGHT TO ILLUMINATE DUE TO WORN CATALYTIC CONVERTER.		
	7 FAULT CODE		1.0
	8		
	9		
	10 SHOP LABORS 2.0 HRS @ 120		240

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK120772

INVOICE NO.

576062



CUSTOMER'S ORDER: 355 SP4072 SOLD BY: 111623 TERMS: TUNE UP E.O.B. 22027 H1 DATE: 31 DECEMBER 2014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
01 DEC	1 BEGIN MOTOR OUT CAM BUT MAJOR SERVICE. ROAD TEST CAR		
	2 ASSESS DRIVABILITY AND OPERATION PRE SERVICE. LIFT CAR,		
	3 REMOVE BELLY PANS. DRAIN ENGINE SUMP, DRY SUMP TANK		
	4 AND CRANKBOX. REMOVE REAR ROAD WHEELS WITH INNER FENDERS		
	5 REPLACE OIL FILTER. INSPECT STEERING, SUSPENSION, BRAKES -		
	6 GOOD. NOTE EXHAUST CLAMP BROKEN, RIGHT SIDE INNER CV		
	7 JOINT BOLT TORN. LOWER DRY SUMP TANK MOUNT CROMMET FAILED.		
	8 FILL TRANSDUXER, MOTOR SUMP - INSTALL REAR ROAD WHEELS -		
	9 DELIVER CAR TO ALIANT FOR A.C. EVACUATION. LIFT CAR,		
	10 DRAIN COOLING SYSTEM. CHECK FUNCTION OF ALL LIGHTS,		

PATRICK OTTIS

INVOICE NO.

576063

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SP4072 SOLD BY: 111623 TERMS: E.O.B. 22027 H1 DATE: 31 DECEMBER 2014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 WIPERS, WINDSHIELD WASHERS - GOOD. DISCONNECT ALL ELECTRICAL		
	2 CONNECTORS, OIL HOSES, THROTTLE CABLE, COOLANT HOSES,		
	3 AIR COND. HOSES		8.0
02 DEC	4 DISCONNECT CATAL, BRACKETS, MUFFLER. REMOVE EXHAUST		
	5 SYSTEM. LOOSEN / REMOVE REAR SUBFRAME BOLTS. POSITION		
	6 SUBFRAME ON ROLLING FIXTURE. REMOVE REAR BUMPER ASSY.		
	7 REMOVE REAR SUBFRAME / ENGINE FROM BODY OF CAR. NOTE		
	8 WATER PUMP IS SEEPING. REMOVE CRANK TIMING BELT COVERS		
	9 REMOVE SPARK PLUG WIRE COVERS - DISCONNECT SPARK PLUGS AND		
	10 REMOVE. MAKE LIST / ORDER REQUIRED PARTS		8.0

PATRICK OTIS

INVOICE NO.

576064

SOLD	[REDACTED]
ADDRESS:	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

SHIP TO:	[REDACTED]
ADDRESS:	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22027 MI	DATE: 31 DECEMBER 14
---------------------------------	--------------------	--------	--------------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
03 DEC	1. INSTALL ORDER WHEEL AND CURVE CAM TIMING AS FOUND.		
	2. NOTE INNER FENCE ON 1-4 CAM BELT DRIVE SPROCKET IS BROKEN.		
	3. LOCK CAMS, REMOVE TENSIONER BEARINGS, DAMPNER, CAM BRUITS		
	4. AND SPROCKETS REMOVE BROKEN DRIVE SPROCKET - SAND FILL		
	5. WASH REPAIR. REMOVE CAM SEAL HOUSINGS - PRESS REMOVE SEALS		
	6. CLEAN HOUSINGS - CAM COVER/SEAL SURFACES ON CYLINDER HEADS -		
	7. CAM SPROCKETS - DAMPNER - 1-4 CAM COVER GASKET SURFACES S.O		
04 DEC	8. CLEAN S-B CAM COVER GASKET SURFACES. SODA BLAST, WIRE BRUSH		
	9. EXHAUST FASTENERS. REMOVE AIR FILTER ELEMENTS AND CLEAN		
	10. HOUSINGS. REMOVE REPLACE FUEL FILTER. REPAIR DAMAGE TO		

PATRICK OTIS

INVOICE NO.

576065

SOLD	[REDACTED]
ADDRESS:	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

SHIP TO:	[REDACTED]
ADDRESS:	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22027 MI	DATE: 31 DECEMBER 14
---------------------------------	--------------------	--------	--------------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1. FUEL INJECTION WIRING HARNESS. CHASE SUBFRAME MOUNTING		
	2. HARDWARE AND HOLES IN FRAME. INSTALL NEW AIR FILTER ELEMENTS		
	3. IN AIR BOXES. INSTALL NEW CAM SEALS AND O-RINGS ON CAM SEAL		
	4. HOUSINGS - THOSE THAT WERE. INSTALL CAM SPROCKETS WITH NEW		
	5. O-RINGS. INSTALL NEW TENSIONER BEARINGS AND CAM BRUITS.		
	6. ADJUST BELT TENSION - TORQUE ALL TO SPEC. W/ 1-4 CAM		
	7. COVER GASKET TO FIT - INSTALL 1-4 CAM COVER		8.0
05 DEC	8. GIVE INSTALL NEW SPARK PLUGS. W/ 5-B CAM COVER GASKET TO		
	9. FIT - INSTALL 5-B CAM COVER. INSTALL BRAKE VACUUM PUMP		
	10. AND CONNECT. INSTALL 1-4 PHASE SENSOR. CONNECT PCV HOSE.		

INVOICE
71721 02004 REFORMINVOICE
71721 02004 REFORM

PATRICK OTTIS

INVOICE NO.

576066

SOLD	[REDACTED]
ADDRESS:	
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: SSS SPIDER	SOLD BY: 111623	TERMS:	FOB: 22027 MI	DATE: 31 DECEMBER 14
---------------------------------	--------------------	--------	------------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 NOTE: IDLE AIR PIPE 5/8 BULK HAS SMALL HOLE IN IT DUE TO RUBBING		
	2 AGAINST A BOLT - REMOVE PIPE - SEND FVR WELD REPAIR. REMOVE		
	3 AND DISASSEMBLE WATER PUMP. CLEAN COMPONENTS. CUT AWAY		
	4 METERED SLEEVE ON HEAT DAMAGED WIRING HARNESS AT RIGHT		
	5 RADIATOR FAN - REPLACE WIRING & SHUTTING AS REQUIRED.		
	6 DISASSEMBLE RIGHT REAR SUSPENSION, BRAKE CALIPER, SHOCK		
	7 ABSORBERS. REMOVE RIGHT HALF SHAFT. CLEAN CV GREASE FROM		
	8 TRANAXLE AND AXLE.		7.5
09 DEC	9 PRESS NEW BEARING/ SHAFT ASY INTO WATER PUMP HOUSING.		
	10 PRESS NEW SEAL, INSTALL IMPROVER AND POUR - THIS ASSEMBLY		

PATRICK OTTIS

INVOICE NO.

576067

SOLD	[REDACTED]
ADDRESS:	
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: SSS SPIDER	SOLD BY: 111623	TERMS:	FOB: 22027 MI	DATE: 31 DECEMBER 14
---------------------------------	--------------------	--------	------------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 ONTO MOTOR. REMOVE FAILED INNER CV BOOT FROM RIGHT AXLE		
	2 HALF SHAFT. CLEAN, PACK CV WITH GREASE - FIT, GWR AND CLAMP		
	3 NEW BOOT		4.0
10 DEC	4 INSTALL HALF SHAFT ASY, CONNECT SHOCK - TRAILING ARM AND		
	5 SWAY BAR TORQUE ALL LOWER AND UPPER NUT.		2.0
15 DEC	6 INSTALL TIRING BOOT COVERS. INSTALL CRANK DAMPERS. FLYWHEEL		
	7 INSP. COVER. REMOVE DRIVER WHEEL		2.0
18 DEC	8 TENSION ANGLEWARM DRIVER BEETS WITH STAEER GAUGE. INSTALL		
	9 LOWER COOLANT HOSE. LOWER CAP OVER MOTOR SUBFRAME		
	10 ASSEMBLY WHILE FITTING INTERIOR HARNESS THROUGH BULKHEAD.		

INVOICE
71721 ©2004 REFORMINVOICE
71721 ©2004 REFORM

PATRICK OTTIS

INVOICE NO.

576068

SOLD TO	
ADDRESS:	
CITY, STATE, ZIP	

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	FOB:	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1. INSTALL ALL SUBFRAME MOUNTING BOLTS AND SECURE. CONNECT		
	2. ABS SPEED SENSORS FOR REAR WHEELS, CONNECT BRAKE PIPES,		
	3. CHECK SHOCK CYLINDER PIPE, REAR SHOCK STRUTS, MOTORS		
	4. INSTALL 'MUSTACHE' PORTION OF EXHAUST SYSTEM AND SECURE		
	5. MUFFLER. INSTALL AIR INTRODUCTION PUMPING.		7.0
19 DEC	6. CONNECT WIRING FOR O ₂ SENSORS AND THERMO COUPLES,		
	7. VACUUM HOSES FOR EXH. VACUUM ACTUATOR. CONNECT, WIRING		
	8. PARKING BRAKE CABLES AND ADJUST. CONNECT AND ADJUST		
	9. SHIFTER LINKAGE. INSTALL OIL TANK MOUNT HOLES, CONNECT OIL		
	10. TANK HOSES, A.C. HOSES WITH NEW VITON O-RINGS, FUEL SUPPLY		

PATRICK OTTIS

INVOICE NO.

576069

SOL	
ADDRESS:	
CITY, STATE, ZIP	

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	FOB:	DATE:
355 SPIDER	111623		22027 MI	31 DECEMBER 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1. A/C RETURN HOSES. LUBRICATE ALL THROTTLE LINKAGES, JOINTS.		
	2. CONNECT HEATER HOSES. REPLACE MARGINAL THERMOID EPDM		
	3. BLEED HOSES TO COOLANT RESERVOIR.		7.5
22 DEC	4. FUEL PUMP'S STEERING RESERVOIR. INSTALL COOLANT RESERVOIR		
	5. WITH HOSES. INSTALL EXHAUST HEAT SHIELD, AIR FILTERS,		
	6. AIR FLOW METERS, BOOT ASSEMBLY. PRESSURE TEST COOLING		
	7. SYSTEM - GOOD. FILL COOLING SYSTEM WITH NEW 50-50 MIX		
	8. ANTIFREEZE, BLEED SYSTEM.		2.0
23 DEC	9. PULL WIRING HARNESS INTO PLACE FOR FUEL INJECTION. NOTE		
	10. RIGHT POWER SOFT DOESN'T MOVE - POSSIBLE BAD SOFT		

INVOICE

71721 ©2004 REDFORD

INVOICE

71721 ©2004 REDFORD

PATRICK OILS

INVOICE NO.

576070

SOLD TO	
ADDRESS	
CITY, STATE, ZIP	

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22027 MI	DATE: 31 DECEMBER 14
---------------------------------	--------------------	--------	--------------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	POTENTIALITY - THIS CAUSES ISSUES WITH TOP OPERATION.		
2	CONNECT MOTORIC RCU, MOUNT AND INSTALL CABLE. START,		
3	WARM UP ENGINE. TOP UP ENGINE OIL HOT AND POWER STEERING.		
4	FLUID. CHECK ALL FOR LEAKS - NOTE. FILL AND BIRD CATCH AND		
5	BRAKE HYDRAULICS. BATTERY ACCESS CABLE, TOP UP BATTERY		
6	ELECTROMETER LEVEL, CLEAN TERMINALS. SET TIRE PRESSURES -		
7	WHEEL BELOW 20 PSI! RUN CAR ON LIFT - BOTH COOLING FANS		
8	FUNCTION PROPERLY. TOP UP TRANSAXLE OIL LEVEL. INSTALL		
9	BRAKE EXHAUST, FOUR. REAR INNER FENDERS, REAR ROAD WHEELS.		
10	TORQUE WHEEL NUTS. TRICKLE CHARGE BATTERY OVERNIGHT 5.0		

PATRICK OILS

INVOICE NO.

576071

SOLD TO	
ADDRESS	
CITY, STATE, ZIP	

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22027 MI	DATE: 31 DECEMBER 14
---------------------------------	--------------------	--------	--------------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
29 DEC	1 INSTALL BRULY PANS. LUBRICATE DOOR, HOOD, DRILL UP HINGERS		
	2 AND LATCHES. INSTALL ENGINE LID. LUBRICATE PEDAL BOX		
	3 AND LINKAGES, CONVERTABLE TOP LINKAGES/PIVOTS		2.0
30 DEC	4 DRIVING RETRIEVE CAR FOR CHARGING OF AC. CONNECT SD 2		
	5 CLEAR CHECK ENGINE LIGHT FAULT. ROAD TEST CAR - GOOD.		
	6 INSTALL FRONT TRUNK TRIM - CLEAN & VACUUM. LUBRICATE		
	7 SEAT CATE RECHECK FLUID LEVELS HOT. NOTE RADIO IS		
	8 INOPERATIVE.		2.0
	9		
10	SHOP LABOR 70.0 HRS @ 120		8400

INVOICE
7/17/11 ©2004 REDFORM®INVOICE
7/17/11 ©2004 REDFORM®

PATRICK OTIS

INVOICE NO.

576072

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDR	SOLD BY: 111623	TERMS:	F.O.B. 22027 MI	DATE: 31 DECEMBER 2014
-----------------------------	-----------------	--------	-----------------	------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	CAM COVER GASKET SET 99100122		115 ⁰⁰
2	CAM SEAL SET 99100220		137 ⁶⁵
3	2 UPDATED CAM BRUTS 184986 @ 106 ²⁵		212 ⁵⁰
4	2 CAM BRUT TENSIONER BEARINGS 167464 @ 34\$		690 ⁻
5	CAM DRIVE GEAR RING NUT 104919		16 ⁵⁰
6	GENERATOR/WATER PUMP BRUT 199833		36 ²⁵
7	POWER STEERING BRUT 199832		20 ⁵⁰
8	AIR CONDITIONING BRUT 199830		29 ⁶⁰
9	AIR CONDITIONING R134 REFRIGERANT		40 ⁻
10	AIR CONDITIONING 60Z OIL		10 ⁻

PATRICK OTIS

INVOICE NO.

576073

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDR	SOLD BY: 111623	TERMS:	F.O.B.	DATE:
-----------------------------	-----------------	--------	--------	-------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 VITON AC SERVICE VALVE O-RINGS @ 2 ⁵⁰		5 ⁰⁰
2	OIL FILTER 197654		50 ⁻
3	FUEL FILTER 117792		36 ¹⁵
4	2 AIR FILTER ELEMENTS 151562 @ 56 ⁰⁵		112 ¹⁰
5	1/4" INCH EPDM Braid HOSE TO COOLANT RESERVOIR		15 ⁻
6	4 HOSE CLAMPS FOR Braid HOSE @ 2 ⁻		8 ⁻
7	WATER PUMP BEARING SHAFT 143742		275 ⁵⁵
8	WATER PUMP SEAL 130932		50 ⁶⁵
9	WATER PUMP HSNB O-RING 137868		16 ⁴⁰
10	WATER PUMP NUT 209184		18 ⁹⁵

INVOICE
71721 02004 RECD/OTISINVOICE
71721 02004 RECD/OTIS

PATRICK OTIS

INVOICE NO.

576074

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	FOB: 22027 MI	DATE: 31 DECEMBER 21 14
------------------------------	-----------------	--------	---------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	CV BOOT KIT 70006021		241.75
2	DRY SUMP TANK BASE GROMMET 103516		10 -
3	CATALYTIC CONVERTER EXH CLAMP 157474		69.50
4	8 NGK Lazer Platinum PWR 7 A SPARK PLUGS C 21.50		172 -
5	NW ANTIFREEZE		25 -
6	10 QTS BRND PENN 70-50 RACING OIL C 10 -		100 -
7	5 QTS KENDALL EP 80-90 GEAR OIL C 7 -		35 -
8	QT POWER STEERING OIL		5 -
9	CASTROL LMA BRAKE FLUID FOR CUMMINS BRAKE IMPROVEMENT 12 -		-
10			

PATRICK OTIS

INVOICE NO.

576075

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	FOB: 22027 MI	DATE: 31 DECEMBER 21 14
------------------------------	-----------------	--------	---------------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PARTS TOTAL		2566.00
2	TAX ON PARTS		224.52
3			
SUBTOT 4	WELD REATTACH END GUIDE RAIL TO CAM PROT PULLEY - NORMAN		60 -
SUBTOT 5	ALUM. WELD FILL HOLE IN AIR IDLE VALVE PIPE - NORMAN R.		30 -
SUBTOT 6	EVACUATE CHARGES AIR CONDITIONING - ALLIED		120 -
7	SUBTOT TOTAL		210 -
8	GI OUTFIT FUEL		44 -
9	WASH DETAIL CAR	NO CHARGE	
10	JOB TOTAL		11,444.52

INVOICE
71721 02/04 NEXFORMINVOICE
71721 02/04 NEXFORM

PATRICK OTTIS
1220 TENA STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.

576241

INVOICE
71721 02004 RECFORM®

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: THANK YOU FOB: 22257 MI DATE: 10 MARCH 2015

QUANTITY	DESCRIPTION	PRICE	AMOUNT
23 FEB	1 INVESTIGATE INFORMATION TOP. TRACE FAULT TO SEAT		
	2 POTENTIOMETER. INVESTIGATE PART AVAILABILITY & ORDER .5		
04 MAR	3 DRAWING CAR TO SMOC STATION - ASSIST WITH OBD 2		
	4 CONNECTION - PASS TEST AND RETURN.		1.5
05 MAR	5 REMOVE RIGHT SEAT. DISASSEMBLE SEAT POTENTIOMETER.		
	6 GLUE & ASSEMBLE SENSOR. INSTALL SEAT. SEAT MANUALLY		
	7 MOVES BACKWARD / FORWARD CORRECTLY. DISASSEMBLE, REPOSITION		
	8 SENSOR. CONNECT S/D 2 COMPONENT. NOTE LEFT SEAT		
	9 POTENTIOMETER ALSO FAULTY. ALSO LEFT SEAT TILT FUNCTION		
	10 BROKEN AND TOP FLUID RESERVOIR LEVEL BELOW MINIMUM		

PATRICK OTTIS

INVOICE NO.

576242

INVOICE
71721 02004 RECFORM®

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

SHIP TO:
ADDRESS:
CITY, STATE, ZIP:

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: FOB: 22257 MI DATE: 10 MARCH 2015

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 DOWN LOAD FAULT CODES. REMOVE LEFT SEAT - DISASSEMBLE		
	2 POTENTIOMETER - BROKEN. GLUE & REASSEMBLE DISASSEMBLE		
	3 SEAT. TRACE NON OP TILT FUNCTION TO MISSING PIN BETWEEN		
	4 LOWER LINK & CLEVIS. INSERT A 2MM STEEL PIN AND TIG WELD		
	5 SECURE. LUBRICATE MECHANISM		6.5
06 MAR	6 CLEAN STRINGS AND INSTALL SEAT HINGE COVERS AND TRIM.		
	7 RUN SEAT BACK & FORTH - CHECK POTENTIOMETER RESISTANCES.		
	8 INSTALL LEFT SEAT. TRY TO OPERATE TOP - BOTH SEATS MOVE		
	9 FORWARD - PUMP STARTS TO RUN, THEN STOPS. DOWNLOAD FAULT		
	10 CODES - CHECK PARAMETERS - AIR IN SYSTEM GO TO HORNCOBS		

PATRICK OTIS

INVOICE NO.

576243

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

SHIP TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

CUSTOMER'S ORDER: 3SS SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22257 MI	DATE: 10 MARCH 2015
------------------------------	-----------------	--------	-----------------	---------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	OF CABLES FOR CORRECT HYDRAULIC FLOW. REMOVE COMPENSATION		
2	VINYL BODY FROM MAIN PUMP, FUEL RESERVOIR, OPERATOR TOP		
3	BACK & FORTH & BLOOD AIR FROM SYSTEM		6.0
4	RESEARCH OPERATION OF SYSTEM OVER WEEKEND - NO CHANGE.		
5	SECONDARY CYLINDERS DON'T WORK USING EMERGENCY SWITCHES.		
6	INSTALL LEFT SEAT OPERATOR SYSTEM - REMOVE FLOW VALVE CODES.		
7	LEFT SEAT STILL COMES TOO FAR FORWARD DURING TOP OPERATION.		
8	RUN SEAT REARWARD, REMOVE SEAT - DISCONNECT POTENTIOMETER		
9	MEASURE RESISTANCE. MOVE SEAT ALL THE WAY BACK, REWIND.		
10	POTENTIOMETER. INSTALL SEATS, CHECK TOP SYSTEM FUNCTION		

PATRICK OTIS

INVOICE NO.

576244

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

SHIP TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

CUSTOMER'S ORDER: 3SS SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22257 MI	DATE: 10 MARCH 2015
------------------------------	-----------------	--------	-----------------	---------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	COND. INSTALL COVERS FOR CONVERTIBLE TOP PUMP/CONTROL		
2	UNIT ON CONSOLE. INSTALL COVERS FOR 1-4 INJECTION REW.		
3	TIGHTEN ALL SEAT FASTENERS. CLEAN SEATS AND FLOOR		
4	MATS. REMOVE ENGINE COMPARTMENT TRIM - THICKER CUMMER		
5	BATTERY OVERNIGHT		4.0
6	SHOP LABOR 18.5 HRS @ 120"		2220
7			
8	MERCEDES ZH-H HYDRAULIC FLOW		18.00
9	TAX ON FLOW		1.61
10			

INVOICE

71721 02004 REFORM

INVOICE

71721 02004 REFORM

FATRICK OTTIS

INVOICE NO.

576245

INVOICE
7/27/02 004 REE/CPH

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

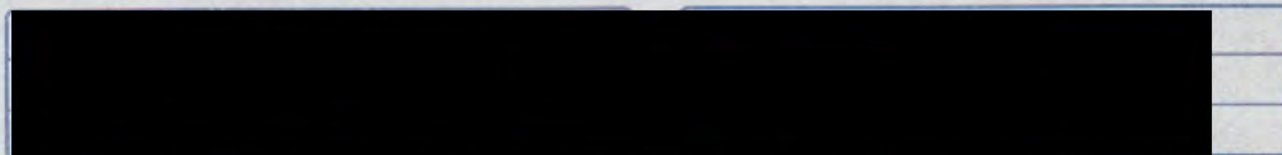
CUSTOMER'S ORDER: 355 SPIDER	SOLD BY: 111623	TERMS:	F.O.B. 22257 M	DATE: 10 MARCH 2005
---------------------------------	--------------------	--------	-------------------	------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	SUBJECT SWAG TEST w/ CERTIFICATE - PERK TEST ONLY		70.00
3			
4			
5			
6			
7	3100ZANAL FULL		10.00
8	WASH DETAIL CAR	NO CHARGE	
9			
10	JOB TOTAL		2320.00

PATRICK OJIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.

922112



CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: THANK YOU F.O.B. 22551 MI DATE: 29 APRIL 2015

QUANTITY	DESCRIPTION	PRICE	AMOUNT
27 APR	1 INVESTIGATE REASONS FOR BATTERY WARNING LIGHT ON AND		
	2 DRAMATIC LOSS OF COOLANT. LEFT CAR, REMOVE UNDERTRAY		
	3 TRACE CAUSE TO FAILED AUTOMATOR / WATER PUMP BEUT		
	4 ORDER NEW BEUT		1.0
28 APR	5 INSTALL AND ADJUST NEW AUTOMATOR WATER PUMP BEUT.		
	6 FUL COOLING SYSTEM. START RUN MOTOR, ASSURE CORRECT		
	7 AUGMENT AND OPERATION OF NEW BEUT. INSTALL UNDERTRAY		
	8 ROAD TEST CAR TO SAN RAFAEL BRIDGE		2.5
	9		
	10 SHOP LABOR 3.5 HRS @ 120		420

PATRICK OJIS

INVOICE NO.

922113

SOLD:

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER: 355 SPIDER SOLD BY: 111623 TERMS: F.O.B. 22551 MI DATE: 29 APRIL 2015

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1		
	2 GENERATOR / WATER PUMP BEUT 199833		36 25
	3 ANTIFREEZE		14 -
	4 PARTS TOTAL		50 25
	5 TAX ON PARTS		4 39
	6		
	7 91 OCTANE FUEL		52 -
	8 WASH DETAIL CAR	NO CHARGE	
	9		
	10 JOB TOTAL		526 64

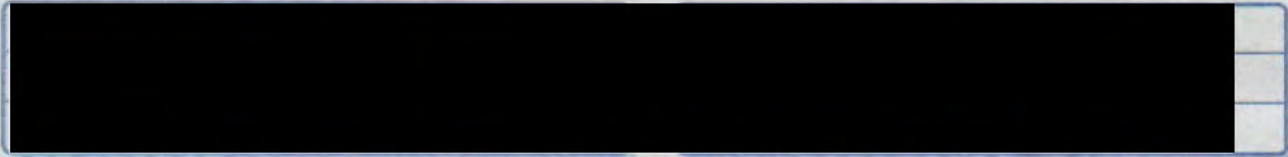
INVOICE
7/721 (2/004) REFORM

INVOICE
7/721 (2/004) REFORM

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 9470
ARD NO 120777

INVOICE NO.

922535



CUSTOMER'S ORDER: 355 SP10PR SOLD BY: 111623 TERMS: THANK YOU E.O.B. 23592 H1 DATE: 09 OCTOBER 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
03 COT	1 LIFT CAR, REMOVE RIGHT FRONT ROAD WHEEL WITH INNER		
	2 FENDER. REMOVE BATTERY (34R). THIS SIZE NOW NO LONGER		
	3 MANUFACTURED - ORDER 36R.		5
03 COT	4 MODIFY ORIGINAL HOLDDOWN BRACKET TO ACCOMMODATE		
	5 NEW 8VZ BATTERY, INSTALL BATTERY, CONNECT. REINSTALL		
	6 INNER FENDER WITH ROAD WHEEL - TORQUE WHEEL NUTS	1.5	
	7 SHOP LABOR 2.0 HRS @ 120	240	
	8 INTERSEAT MT 36R	116	95
	9 TAX ON BATTERY	10	23
	10 JOB TOTAL	367	18

INVOICE
71721 62004 RECD

AUTOSPORT BY GMP/EXCELSIOR BY GMP

BAR #: ARD 00284530

EPA CAL000

86 HAMILTON DRIVE

NOVATO, CA 94949

Phone: 415-985-9300 FAX: 415-883-0928

Invoice No.
176

Order Date 05/09/17 04:08 pm

Paid: 06/16/17 02:46 pm

I acknowledge notice &
oral approval of an
increase in the
original estimated price.

Page 1

SIGNATURE

98 Ferrari F355 Spider RED

Mileage in:25094 out:25104

Lic: 5YPE308/CA V8Cyl 3.5 Eng

Vin: ZFFXR48A4W0111623 01/98

Eq:

Quotes

1 05/15/17 09:19am 790.00

05/10 by Email

2 05/15/17 09:19am 3975.00

by Email

FRONT TIRES/CAT CONV. REPAIR

Job01 PICK-UP/DELIVERY

Labor: \$0.00

PICKED UP VEHICLE AT CLIENT'S LOCATION, NO CHARGE

Job Subtotal: \$0.00

Job02 ANNUAL/355

Labor: \$525.00

PENNZOIL EURO	OIL/ENGINE-5W40-N	10.0 @	12.99 = \$	129.90
TUTELA	FLUID/BRAKE-N	2.0 @	35.99 = \$	71.98
503	FUEL IMPROVER/SWEPKO-N	1.0 @	8.35 = \$	8.35
502	ENG OIL IMPROVER/SWEPKO-N	1.0 @	12.50 = \$	12.50
16X22	SEAL/COPPER-N	1.0 @	1.25 = \$	1.25
22X29	SEAL/COPPER-N	3.0 @	1.50 = \$	4.50
197654	FILTER/OIL 348-355-360-N	1.0 @	40.99 = \$	40.99
				269.47

CHANGE ENGINE OIL AND FILTER, FLUSH BRAKE FLUID. CHECK AND ADJUST ALL LEVELS AND
ADJUSTMENTS.

Job Subtotal: \$794.47

Job03 CHECK ENGINE LIGHT

Labor: \$1,225.00

008-3344-120-00	CATALYTIC CONV/RAW-N	1.0 @	1300.00 = \$	1300.00
FS02CAT90P	EXTENSIONS/O2 SENSOR-N	1.0 @	228.80 = \$	228.80
154984	SEAL/EXHAUST-N	2.0 @	18.50 = \$	37.00
				1565.80

INSPECTION SHOWS BOTH CATALYTIC CONVERTERS ARE WEAK AND RATTLING. MOTRONIC HAS AGED
CONVERTER ERRORS BOTH SIDES. REMOVE AND DISASSEMBLE CATS. REASSEMBLE CATS WITH NEW
INTERNAL COMPONENT. RETEST SHOWS EXHAUST NUMBERS ARE NORMAL AND WILL PASS SMOG TEST.

----->----->----->---Continued on the next page--->----->----->

Phone: 415-985-9300 FAX: 415-883-0928

Invoice No.
176

Page 2
Order Date 05/09/17 04:08 pm
Paid: 06/16/17 02:46 pm

Job03 CHECK ENGINE LIGHT

Job Subtotal: \$2,790.80

Job04 CAT. REPAIR

Sublet: \$500.00

WELD

Job05 FRONT TIRES

Labor: \$0.00

225/40ZR-18	TIRE/FRONT-MICHELIN-S	2.0 @	197.52 =\$	395.04	395.04
-------------	-----------------------	-------	------------	--------	--------

INSPECTION FOUND FRONT TIRES 90% WORN AND REAR TIRES AT 50%. REPLACED FRONT TIRES WITH MICHELIN PILOT SUPER SPORT. 225/40ZR-18

Job Subtotal: \$395.04

Job06 MOUNT AND BALANCE

Sublet: \$175.00

MOUNT AND BALANCE 2 TIRES/WHEELS

Job07 ALIGNMENT

Sublet: \$350.00

PERFORMED 4 WHEEL ALIGNMENT.

Job08 SMOG INSPECTION

Labor: \$75.00

PERFORM BIENNIAL SMOG INSPECTION

Job Subtotal: \$75.00

Job09 SMOG CERT.

Sublet: \$8.25

SMOG CERTIFICATE, VIR #ZR175413C

Tire Pressure: LF[32] RF[32] LR [32] RR [32]

----->----->----->-----Continued on the next page----->----->----->----->

AUTOSPORT BY GMP/EXCELSIOR BY GMP

Page 3

BAR #: ARD 00284530

Invoice No.

EPA CAL000

176

Order Date 05/09/17 04:08 pm

Paid: 06/16/17 02:46 pm

86 HAMILTON DRIVE

NOVATO, CA 94949

Phone: 415-985-9300 FAX: 415-883-0928

Payments to AUTOSPORT BY GMP/EXCELSIOR BY GMPCost Summary

Status: Paid Work Order

Payments: \$5,292.55

1 05/15/17 1700.00 MCard TIRES-CAT

2 06/16/17 3592.55 MCard TK

Labor 1825.00

Parts 2230.31

Sublet 1033.25

HAZ. WASTE/BRAK E 2.00

HAZ WASTE/OIL 2.40

TIRE DISP/PER T IRE 6.00

TIRE TAX/PER TI RE 3.50

Tax 190.09

Total \$5292.55

Payments 5292.55

Bal Due 0.00

Thank you for choosing AUTOSPORT BY GMP/EXCELSIOR BY GMP

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant your and/or your employees permission to operate the vehicle for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

SMOG: I understand I can have emission service and/or adjustment done elsewhere. I hereby waive this right.

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

AUTHORIZED BY _____ DATE _____ TIME _____

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 06/16/2017 @ 01:52 PM

Model-Year: 1998
License: 5YPE308
Engine Size: 3.50 L
GVWR: 0
Odometer: 25102
Fuel Type: Gasoline

Make: FERRARI
State: California
Type: Passenger
Test Weight: 4125
Certification: California
Exhaust: Single

Model: F355
VIN: ZFFXR48A4W0111623
Transmission: Manual
Cylinders: 8
VLT Record #: 28165
Inspection Reason: High Emitter Profile (HEP)
Engine Year: 0000

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.

Comprehensive Visual Inspection: **PASS**

Functional Check: **PASS**

Emissions Test: **PASS**

Smog Check Certificate Number: **ZR175413C**

DMV ID Number: **2015R862Z413**

Your Smog Check certificate will be electronically transmitted to DMV
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 emission which are not measured during the ASM tests.)

RESULT	ECS	RESULT	ECS	RESULT	ECS
PASS-	PCV	N/A-	Thermostatic Air Cleaner	PASS-	Fuel Evaporative Controls
PASS-	Catalytic Converter	PASS-	Pump Air Injection	PASS-	Fuel Tank Cap Visual
N/A-	Visual EGR	PASS-	Ignition Spark Controls	N/A-	Carburetor
PASS-	Fuel Injection	PASS-	O2 Sensors and Connectors	PASS-	Wiring of Other
PASS-	Vacuum Line Connections	PASS-	Other Emission Related		Sensors or Switches
		N/A-	Functional EGR	N/A-	Ignition Timing: TDC
PASS-	MIL	N/A-	Fill Pipe Restrictor	PASS-	Liquid Fuel Leaks
N/A-	Fuel Evap Test				

ASM Emission Test Results

Test	RPM	CO2 (%)		HC (PPM)			CO(%)			NO (PPM)			Results
		MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	
15 mph	1978	14.20	0.25	48	9	20	0.47	0.03	0.06	405	67	401	PASS
25 mph	2333	14.29	0.22	32	6	16	0.44	0.03	0.05	692	62	270	PASS

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

Smog Check Inspection Station Information

EXCELSIOR AUTO CLINIC
86-F HAMILTON DRIVE
NOVATO 94949
415-883-2347

Technician Name/Number: RAIEWSKI, ERIC/EO087626
Repair Tech. Name/Number: N/A

Station Number: RC284530

Software Version/EIS Number: 1401/WP391811

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

6-16-17

Date

CS

Technician's Signature

Certificates are valid for 90 days from date of issuance

AUTOSPORT BY GMP

BAR #: ARD 00284530

EPA CAL000

86 HAMILTON DRIVE

NOVATO, CA 94949

Phone: 415-985-9300 FAX: 415-883-0928

Invoice No.
1339Page 1
Order Date 07/24/18 01:35 pm
Paid: 07/25/18 02:52 pm**98 Ferrari F355 Spider RED**

Mileage in:26063 out:26063

Lic: 5YPE308/CA V8Cyl 3.5 Eng

Vin: ZFFXR48A4W0111623 01/98

Eq:

Last In 5/9/2017

Quotes

1 07/25/18 02:51pm 233.25

ON 07/24 in person.

Job01 SMOG INSPECTION**Labor: \$233.25**

PERFORM BIENNIAL SMOG INSPECTION, \$50

SMOG CERTIFICATE, \$8.25

REMOVE AFTERMARKET EXHAUST COMPONENTS, \$175

VIR #HR768226C

Job Subtotal: \$233.25

Tire Pressure: LF[32] RF[32] LR [29] RR [29]

PARTS USED WILL BE DISCARDED AT THE TIME OF PICK-UP UNLESS OTHERWISE REQUESTED.

WARRANTY: FOR LABOR, WE GUARANTEE OUR WORKMANSHIP FOR 12 MONTHS FROM THE REPAIR ORDER COMPLETION DATE. FOR PARTS, THE WARRANTY FOLLOWS THE SPECIFIC PART MANUFACTURER.

Payments to AUTOSPORT BY GMP**Cost Summary**

Status: Paid Work Order

Labor 233.25

Parts 0.00

Total \$233.25

Payments 233.25

Bal Due 0.00

Payments: \$233.25

1 07/25/18 233.25 MCard tk

Thank you for choosing AUTOSPORT BY GMP

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant your and/or your employees permission to operate the vehicle for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

SMOG: I understand I can have emission service and/or adjustment done elsewhere. I hereby waive this right.

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

AUTHORIZED BY _____ DATE _____ TIME _____

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 07/25/2018 @ 10:41 AM

Model-Year: 1998
License: 5YPE308
Engine Size: 3.50 L.
GVWR: 0
Odometer: 26063
Fuel Type: Gasoline

Make: FERRARI
State: California
Type: Passenger
Test Weight: 4125
Certification: California
Exhaust: Single

Model: F355
VIN: ZFFNR48A4W0111623
Transmission: Manual
Cylinders: 8
VLT Record #: 28165
Inspection Reason: Change of Ownership
Engine Year: 0000

Overall Test Results

Thank you for performing the needed emissions-related repairs to your vehicle. These repairs help California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air.

Comprehensive Visual Inspection: PASS

Functional Check: PASS

Emissions Test: PASS

Smog Check Certificate Number: HR768226C

DMV ID Number: 2013R866H013

Your Smog Check certificate will be electronically transmitted to DMV
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 emission which are not measured during the ASM tests.)

RESULT	ECS	RESULT	ECS	RESULT	ECS
PASS-	PCV	N/A-	Thermostatic Air Cleaner	PASS-	Fuel Evaporative Controls
PASS-	Catalytic Converter	PASS-	Pump Air Injection	PASS-	Fuel Tank Cap Visual
N/A-	Visual EGR	PASS-	Ignition Spark Controls	N/A-	Carburetor
PASS-	Fuel Injection	PASS-	O2 Sensors and Connectors	PASS-	Wiring of Other
PASS-	Vacuum Line Connections	PASS-	Other Emission Related		Sensors or Switches
		N/A-	Functional EGR	N/A-	Ignition Timing: TDC
PASS-	MIL	N/A-	Fill Pipe Restrictor	PASS-	Liquid Fuel Leaks
N/A-	Fuel Evap Test				

ASM Emission Test Results

Test	RPM	CO2 (%)		HC (PPM)			CO (%)			NO (PPM)			Results
		MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	
15 mph	1957	14.26	0.21	48	9	19	0.47	0.03	0.05	405	67	156	PASS
25 mph	2355	14.30	0.15	32	6	13	0.44	0.03	0.04	692	62	129	PASS

MAX = Maximum Allowable Emissions

AVE = Average Emissions For Passing Vehicles

MEAS = Amount Measured

Smog Check Inspection Station Information

GMP AUTOSPORT
86-F HAMILTON DRIVE
NOVATO 94949
415-985-9300

Station Number: RC284530

Technician Name/Number: RAIEWSKI, ERIC/EO087626
Repair Tech. Name/Number: RAIEWSKI, ERIC/EO087626

Software Version/EIS Number: 1707/WP391811

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

All repairs were made in accordance with bar guidelines.

7-25-18

Date

6

Technician's Signature

Certificates are valid for 90 days from date of issuance

AUTOSPORT BY GMP

BAR #: ARD 00284530

EPA CAL000

86 HAMILTON DRIVE

NOVATO, CA 94949

Phone: 415-985-9300 FAX: 415-883-0928

Invoice No.
1369Page 1
Order Date 08/02/18 09:07 am
Paid: 08/02/18 02:40 pm**98 Ferrari F355 Spider RED**

Mileage in:26063 out:26063

Lic: 5YPE308/CA V8Cyl 3.5 Eng

Vin: ZFFXR48A4W0111623 01/98

Eq:

Last In 7/24/2018

Quotes

1 08/02/18 09:08am 500.00

in person.

Job01 INSPECTION**Labor: \$500.00**

PERFORMED INSPECTION, SEE ATTACHED SHEET.

4 WHEEL ALIGNMENT, \$350.00

CV BOOTS, \$2100.00

WINDSHIELD, \$3300.00 PLUS INSTALLATION

GEARBOX AND MOTOR MOUNTS, \$1650.00

FRONT AND REAR LID SHOCKS, \$75.00

RADIO, NEEDS FURTHER DIAGNOSIS

Job Subtotal: \$500.00

Tire Pressure: LF[32] RF[32] LR [32] RR [32]

PARTS USED WILL BE DISCARDED AT THE TIME OF PICK-UP UNLESS OTHERWISE REQUESTED.

WARRANTY: FOR LABOR, WE GUARANTEE OUR WORKMANSHIP FOR 12 MONTHS FROM THE REPAIR ORDER COMPLETION DATE. FOR PARTS, THE WARRANTY FOLLOWS THE SPECIFIC PART MANUFACTURER.

Payments to AUTOSPORT BY GMP

Status: Paid Work Order

Payments: \$500.00

1 08/02/18 500.00 MCard tk

Cost Summary

Labor	500.00
Parts	0.00
Total	\$500.00
Payments	500.00
Bal Due	0.00

Thank you for choosing AUTOSPORT BY GMP

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant your and/or your employees permission to operate the vehicle for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

SMOG: I understand I can have emission service and/or adjustment done elsewhere. I hereby waive this right.

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

AUTHORIZED BY _____ DATE _____ TIME _____

Exel Autoglass

141 Coventry Dr.

Campbell, CA 95008

Phone: 408 797 9081 Fax: 669 273 4946

Federal Tax ID: 81-3553610

E-mail: exelautoglass@gmail.com



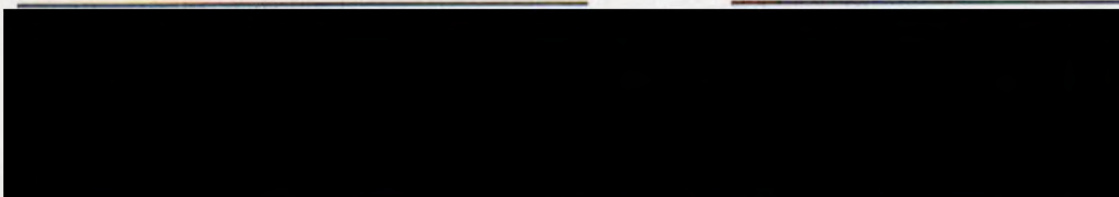
Invoice #: 2446

Date: 8/4/18

Invoice

Bill To:

Insured / Customer:

**Insurance Information**

Insurance:	Policy #:	Loss Date:
Agent:	Referral#:	Loss Type:
Contact: Jeff	Claim #:	Deductible:

Vehicle Information

Year: 1998	VIN: ZFFXR48A4W0111623
Make: Ferrari	Odometer: 26114
Model: 355 Spider	License #: 5YPE308 CA
Body: 2 Door Convertible	PO #:

Qty:	Part ID	Description	List	Dsc %	Net Price	Total
1	64426800	Windshield F355	2304.43		2304.43	2304.43
	DOT #: 682	Adhesive: Betaseal Xpress 30	Lot #: D243I2PUCC			
1	LABOR	LABOR (Incl. Kit)	350.00	-	-	350.00
1	62198800	Windshield Moulding	1317.26		1317.26	1317.26
					0.00	0.00

Paid with Check # 1365 \$4306.70

Release & Authorization to Pay Other Than Insured or Claimant

The glass has been replaced to my complete satisfaction and I authorize the insurance company to pay direct to the above named Company the full amount due by me under the terms of my policy and I understand if for any reason my insurance company does not pay this claim I will be responsible for payment of same including any necessary collection or court cost.

Ver. 30

Payment Date:	8/4/18
Subtotal:	3621.69
Labor:	350.00
Tax: 9.25%	335.01
Paid w. Check:	4306.70
Total Due:	\$0.00

Signature: _____

Date: _____

G.T. CAR PARTS INCORPORATED

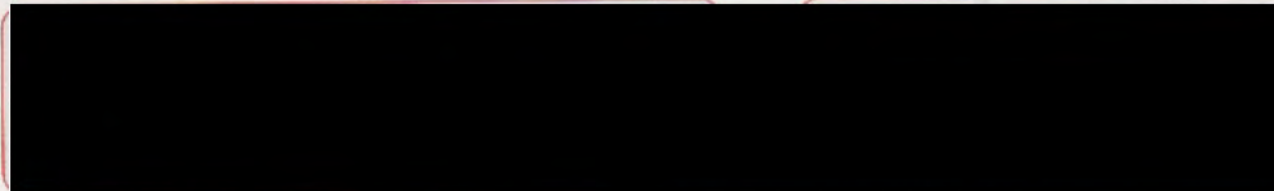
516 West Lone Cactus Drive
Phoenix, Arizona U.S.A. 85027-2912
(623) 780-2200 • Fax (623) 780-1200

0.00

SALES ORDER

218395 -184494

INVOICE NO.	SALESMAN	P.O.	SHIP VIA	TERMS	DATE
218395	BY	F355 Spyder	UPS BLUEL	CREDIT CARD CHARGE	03/14/19



PART NO.	QTY. ORDERED	QTY. SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED PRICE
63614200U	1	1	0	USED-RT. TOP LATCH	0.00	200.00	200.00
					SHIPPING		20.00
					TOTAL		220.00