REDWOOD GENERAL TIRE CO., INC.

PO BOX 5037, 1630 BROADWAY
REDWOOD CITY, CA 94063
(650) 369-0351

Page 1

TIME PROMISED

BAR# ARD 16999 /RDO RC16999

10:00 a

DELIVER TO

[redacted]

INVOICE # [redacted]213

9.00 % SALES TAX
CODE: CONNER PO#

SM: SEAN STEFFEN

05/05/2015 W/O [redacted]1327

MAKE	MILEAGE	LICENSE NO.	PHONE
91 MERCEDES	106432	4MRJ023	(650) 59[redacted]66

PRODUCT CODE	DESCRIPTION	QTY.	PRICE	AMOUNT
TL	TIRE BALANCE/ STANDARD #80 AND #40 FOUND R/R TIRE OUT OF ROUND	4 M80	16.50	66.00

REDWOOD GENERAL TIRE PROS
50

Parts	0.00	Labor	66.00	FET	0.00	Other	0.00
						Units Sold	0
						Cashier	10

Subtotal	66.00
Taxable	0.00
9.00% Sales Tax	0.00
TOTAL	$ 66.00

PAID BY VISA
Drvr Lic / Chk#
Terms:CASH
CAD982500035 EPA#
OPEN SATURDAY TILL 4:00PM

LUG NUTS RESPONSIBILITY. IT IS THE CUSTOMER'S RESPONSIBILITY TO RETURN VEHICLE TO HAVE ALL LUG NUTS CHECKED AND RETORQUED TO MANUFACTURER'S SPECIFICATIONS AFTER 25 TO 100 MILES OF SERVICE (REF: TIRE INDUSTRY ASSN.)

PARTS AND LABOR WARRANTIES 100 PERCENT FOR 4000 MILES OR 90 DAYS, WHICHEVER COMES FIRST. THIS WARRANTY LIMITED TO THE WORK ON THIS FORM ONLY. VEHICLE MUST BE RETURNED TO OUR SHOP, AT CUSTOMER EXPENSE TO HONOR WARRANTY.

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. **TAG MUST BE PRESENTED FOR CREDIT OR WARRANTY WORK.**

BECAUSE OF THE EXTENT OF THE TEARDOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS WELL AS BEFORE.

ALL PARTS NEW UNLESS OTHERWISE STATED.

X _____

ACCOUNT DUE AND PAYABLE BY THE 10TH OF THE MONTH, AND PAST DUE AFTER THE 25TH. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO THE PAST DUE BALANCE.

X _____ DATE _____

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

NO RETURN ON SPECIAL ORDER ITEMS. ALL SPECIAL ORDERS PAID IN ADVANCE. 20% CHARGE ON ALL RETURNED ITEMS.

WE WILL NOT BE RESPONSIBLE FOR ITEMS LEFT OVER 10 DAYS.

MUST REQUEST RETURN OF ANY OLD PARTS AT TIME OF CHECK IN. OLD PART: ○ SAVE ○ DISCARD

REVISED REPAIR AUTHORIZATION

ADDITIONAL $ _____ PLUS TAX EMPLOYEE _____

DESCRIPTION _____

_____

AUTHORIZED BY X _____

SUBLET _____ TIME _____ DATE _____ PHONE _____

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

X _____ DATE _____

AUTOHAUS ZDENEK

Mercedes - Benz Service & Repair
665 Old County Road • San Carlos, CA 94070
(650) 595-1707/1742 • B.A.R.# AE 227534

004479

DATE 11-22-11

CUSTOMER: PLEASE FILL IN ALL THE INFORMATION IN THE RED SHADED AREAS

[redacted]

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE
*CODE U=USED R=REBUILT C=CHANGE

QTY.	★	PART NO. OR DESCRIPTION	SALE
1		oil filter kit	11. 00
1		w. w. solvent	4. 00
1		vacuum hose elbow	5. 00
1		Pin bushing housing	5. 00
1		Pin bushing housing	6. 00
1		hose MD1	12. 75
1		fuel injector rear	4. 50
1		carburator cleaner	6. 00

☐ RETAIN PARTS ☐ DESTROY PARTS

Parts installed are not warranted beyond warranties given by respective manufacturers. No other warranties are made except as listed on this invoice. A TOTAL PARTS 54. 25

SUBLET REPAIRS

Test

RECOMMENDED SERVICE
1. C-Service next time
2
3
4

VEHICLE I.D. NO.

Parts and labor are warranted for
This warranty is limited to the work
must be returned to our workshop at
WARRANTY IS VOID IN

OPER. NO. REPAIR ORDER - LABOR INSTRUCT

test different: Tulk control relay,
relay, Arc relay, fuel pump
C- Service
Tested throttle housing
check how is O_2
Repair RPM at Idl
Replace MD1 hose, replace va
2 pin bushing housings, replac
8 cyl. fuel injector
Test

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above. If I choose not to authorize the service recommended, a diagnostic and handling charge (including reassembling) of $ will be made.

A Storage Fee of $ per day will be charged on all vehicles left over 48 hours after completion of work.

I hereby authorize the above repair services to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

PLEASE READ REVERSE SIDE

ORIGINAL ESTIMATE $200.00 Authorized By X DATE TIME

REVISED ESTIMATE $ REASON ADDITIONAL COST $ ☐ PHONE ☐ PERSON DATE TIME Authorized By

REVISED ESTIMATE $ REASON ADDITIONAL COST $ ☐ PHONE ☐ PERSON DATE TIME Authorized By

QTY	DESC
9	ENGINE
	TRANS.
	BRAKE
	GREASE
	COOLANT
	GAS
	C TOTAL FLUIDS 40. 50

TERMS: CASH ONLY
UNLESS PREVIOUS ARRANGEMENTS ARE MADE

OPERATION	LABOR CHG.
Lubrication	
Change Oil	
Change Oil Filter Cart	
Service Air Cleaner	
Change Trans. Oil	
Adjust Clutch	
Change Diff. Oil	
Pack Front Wheel Brgs.	
Rotate Tires	
Adjust Brakes	
Check Compression	
Adjust Valves	

	AMOUNT
off	0.5 Hr.
Good	0.25 Hr.
ing	1 Hr.
, replace	1.5 Hr.
Total Labor	390. 00
A Total Parts	54. 25
B Sublet Repairs	
Towing	
Storage ____ Days	
Hazardous Waste	5. 00
C Total Fluids	40. 50
Sub Total	

.487

NEGLECT

BY LAW YOU MAY CHOOSE ANOTHER INSPECTION STATION

DER FORM NO. 2012
LL (800) 952-5761

Howard Avenue Radiator

Auto Air Conditioning
1150 Howard Avenue - San Carlos, CA 94070
EPA # CAL 000 034 863 - REG #AK 149582

Phone # 650-595-3540
Fax # 650-595-3544

Invoice

Date	Invoice #
7/18/2009	12739

Bill To

[redacted]

P.O. No.	Terms	CAR MAKE	YEAR	MODEL	LICENSE	MILEAGE	Phone Number
		Mercedes	1991	560SEC	4MRJ823	106020	588-8563

Description	Qty	Rate	List	Amount
AIP. CONDITIONING SERVICE EVACUATE & CHARGE LEAK TEST		85.00		85.00
R134A FREON PER POUND	2	25.00		50.00T

ESTIMATE OF REPAIRS $ _____
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. prusant to Division 3 Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professional Code
Number Phoned _____
Revised Amount (If Necessary)_____
Date _____ Time _____
Person Consenting: _____
REPLACED PARTS FREQUESTED BY CUSTOMER YES ___ NO ___
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 _____

Subtotal	$135.00
Sales Tax (9.25%)	$4.63
Total	$139.63
Payments/Credits	$0.00
Balance Due	$139.63

CALLED ☐ DONE ☐ IN WORK ☐ C = CORE U = USED R = REBUILT N = NEW CODE DISCARD PARTS ☐ SAVE PARTS ☐

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

CUSTOMER SIGNATURE X _____ DATE _____

TERMS CASH: Unless arrangements made prior to authorization. Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE X _____ DATE _____

Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

ESTIMATE ONLY PAGE 1 OF 1

M [redacted] INC.
21[redacted] AVE.
SAN MATE[redacted] 944030000
(650)349-[redacted] (650)574-8585
[redacted]26
EPA# [redacted]405223

[redacted]

1990 MERCEDES 560SEC INVO[redacted] 9620
LICENSE :4MRJ823 MI IN: 105985 OUT: 105985 [redacted] : 12/17/87 10:35AM
VIN :WDBCA45E6AA578884 BODY:10/90 BY: 12/17/87 5:08PM
COLOR CO:SILVER TAG: [redacted] BY : JCS
ENGINE N:

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
1.00	N	000000-003651	BLUB	4.66	4.66
1.00	N	000-180-06-09	OIL FILTER KIT	18.78	18.78
9.00	N	20/50	MOTOR OIL	3.50	31.50
1.00	N	111	MOTOR OIL ADDITIVE	6.96	6.96
1.00	N	0032	WIPER SOLVENT	2.85	2.85
1.00	N	SHOP SUPPLIES	SHOP/CLEANING SUPPLIES 1893961	9.75	9.75
1.00	N	000-463-51-32	STEERING DAMPER	36.56	36.56
2.00	N	000-431-09-58	GROMMET	3.72	7.44
2.00	N	000-431-58-87	PLASTIC CAP/FLOAT	7.87	15.74
1.00	N	000-989-68-87-10	BRAKE FLUID M82 DOT4 PLUS	18.63	18.63

HRS	EMP	LABOR DESCRIPTION	TOTAL
0.00	MT	CHECK CAR OVER PRIOR TO SMOG. AIR CLEANER, FRESH OIL, HEATS PROPERLY. WARM CAR UP. ADD LIQUIDS AS NEEDED.	0.00
0.00	MT	REPLACE BACK LIGHT AS NEEDED.	
1.00	MT	SMOG INSPECTION AND CERTIFICATE	0.00
1.00	CL	C SERVICE	59.00
		CHANGE ENGINE OIL AND FILTER. CHECK ALL FLUID LEVELS. CHECK BRAKES FOR WEAR. SAFETY INSPECTION. ROADTEST VEHICLE.	120.00
1.00	MT	HAZ MAT - EPA # CAL000032270	
1.00	CL	REMOVED BRAKE FLUID RESERVOIR, CLEANED, REPLACED GROMMETS, RENEWED BRAKE FLUID, FLUSHED AND BLEED SYSTEM.	3.00 120.00

REASONS FOR SERVICE / PROBLEM STATEMENTS

CHECK CAR OVER. TAKE TO SMOG.

ESTIMATE [redacted] includes all parts, labor, handling and diagnosis, if [redacted] it is found that additional repairs are necessary, you will be contacted for authorization.

EST. HOURS 1.00 ORIG. EST. $190.86
RI 12/17/87 05:45PM HER 560-8563 $300.00
SMOG/STEERING DAMPER/BRAKE FLUID

REVISED ESTIMATE TOTAL $490.86

X
CUSTOMER SIGNATURE _____ DATE _____
I acknowledge notice and oral approval of an increase in the original estimated price.

C. LITSCHKE CERT. #
M. TIIHONEN CERT. #

REPAIRS PROPERLY PERFORMED.
CERTIFIED BY : _____

* = NON-TAXED

METHOD OF PAYMENT
PAYMENT DATE 12/19/87
VISA $459.84

PARTS	[redacted]
LABOR	382.70
SUB TOT	447.87
TAX-DEF	11.97

TOTAL $459.84

PAGE 1 OF 1

CUSTOMER COPY

FRANS MERCEDES SERVICE

[redacted]

Invoice

219 Old County Road #1
San Carlos, CA 94070
(650) 591-7981/ 591-7982 Fax
Reg# AC198398

INVOICE #	3323
MODEL	560SEC
YEAR	1990
MAKE	
MILEAGE	105803
LICENSE N#	MBZ

BILL TO	PHONE (B)	DATE
[redacted]	[redacted]	1/13/06
	PHONE (H)	
	[redacted]	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Repair	Repair labor replace wires ,distributor cap rotor and spark plugs,set up fuel mixture	3	108.00	324.00
New Parts	Parts wires	[redacted]	198.00	198.00T
New Parts	Parts cap	[redacted]	167.00	167.00T
New Parts	Parts rotor		33.00	33.00T
Repair	Repair labor clean EGR pipe	2	108.00	216.00
	Sales Tax		8.25%	32.84

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Total $970.84

Customer Signature Please

FRANS MERCEDES SERVICE

Invoice

219 Old County Road #1
San Carlos, CA 94070
(650) 591-7981/ 591-7982 Fax
Reg# AC198398

INVOICE #	3039
MODEL	560SEC
YEAR	1990
MAKE	
MILEAGE	105514
LICENSE N#	MBZ

BILL TO	PHONE (B)	DATE
[redacted]	[redacted]	6/10/05
	PHONE (H)	
	[redacted]	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Repair	Repair labor remove broken wheel bolts (front and rear0	4.5	105.00	472.50
Repair	Repair labor remove front wheel assembly	2.5	105.00	262.50
Repair	Repair labor replace wheel bearing	1.2	105.00	126.00
Rebuilt	Rebuilt Part wheel hub	[redacted]	90.00	180.00
Service	C Service Lube oil and filter,adjust parking brake,check all fluid,lights,batteryand tires		70.00	70.00
Engine Oil	Lubricant		3.00	24.00T
8 CYL.	Oil Filter		9.75	9.75T
	Sales Tax		8.25%	2.78

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Total $1,147.53

Howard Avenue Radiator

Auto Air Conditioning
1150 Howard Avenue - San Carlos, CA 94070
EPA # CAL 000 034 863 - REG #AK 149582

Phone # 650-595-3540 Fax # 650-595-3544

Bill To

[redacted]

Invoice

Date 7/8/200[redacted] Invoice # 3802



P.O. No.	Terms	CAR MAKE	YEAR	MODEL	LICENSE	MILEAGE	Phone Number
		Mercedes	1991	560SEC	4MRJ823	105289	

Description	Qty	Rate	List	Amount
Retrofit To R134A Freon Evacuate & Charge Leak Test		90.00		90.00
R134A Freon per pound	2	19.00		38.00T
R134A Retrofit Fitting		25.00		25.00T
Air Conditioning Oil & Dye		10.00		10.00T

Subtotal	$163.00
Sales Tax (8.25%)	$6.02
Total	$169.02
Payments/Credits	$0.00
Balance Due	$169.02

ESTIMATE OF REPAIRS $ _____
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. pruant to Division 3 Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professional Code
Number Phoned _____
Revised Amount (If Necessary)_____
Date _____ Time _____
Person Consenting: _____
REPLACED PARTS FREQUESTED BY CUSTOMER YES ___ NO ___
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 _____

FRANS MERCEDES SERVICE

219 Old County Road
San Carlos, CA 940
(650) 591-7981/ 591-79 x
Reg# AC198398

INVOIC

BILL TO	PHONE (B)	DATE	MODI
[redacted]	[redacted]	7/7/04	YEAI
	PHONE (H)		MAK
	[redacted]		MILEA
			LICENSI

ITEM	DESCRIPTION	QTY	RAT
Repair	Repair labor replace front and rear springs	4.5	98.
New Parts	Parts spring set		320.
New Parts	Parts dhidraulic fluid	3	14.
Repair	Repair labor replace accumulator	2	148.
Alignment	Wheel Alignment		96.
	Sales Tax		8.

[redacted]

FRANS MERCEDES SERVICE

Invoice

219 Old County Road #1
San Carlos, CA 94070
(650) 591-7981/ 591-7982 Fax
Reg# AC198398

INVOICE #	2119
MODEL	560SEC
YEAR	1990
MAKE	
MILEAGE	105122
LICENSE N#	MBZ

BILL TO	PHONE (B)	DATE
[redacted]	[redacted]	4/1/03
	PHONE (H)	
	[redacted]	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cpair	Repair labor remove and replace transmission reseal		600.00	600.00
	Sales Tax		8.25%	0.00

eby authorize the repair work to be done along with the
sary materials. You and your employees may operate
le for purposes of testing, inspection or delivery at my
An express mechanic's lien is acknowledged on vehicle
ure the amount of repairs thereto. You will not be held
nsible for loss or damage to vehicle or articles left

Total $600.00

FRANS MERCEDES SERVICE

[redacted] Invoice

219 Old County Road #1
San Carlos, CA 94070
(650) 591-7981/ 591-7982 Fax
Reg# AC198398

BILL TO	PHONE (B)	DATE
[redacted]	[redacted]	3/5/03
	PHONE (H)	
	[redacted]	

[redacted]CE #	2084
[redacted]EL	560SEC
[redacted]EAR	1990
MAKE	
MILEAGE	105.000
LICENSE N#	MBZ

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Repair	Repair labor replace battery		20.00	20.00
Battery	MB 100		115.00	115.00T
New Parts	Parts transmission service		80.00	80.00T
ATF	Transmission fluid	5	3.00	15.00T
New Parts	Parts transmission gasket and filter		36.00	36.00T
	Sales Tax		8.25%	20.30

[redacted]

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Customer Signature Please

Total $286.3

OILSTOP
DRIVE THRU OIL CHANGE

2009 EL CAMINO REAL
SAN MATEO, CA 94403
650-572-8000

718426

W/O #:

DATE
TRANSACTION #
INVOICE NO
VEHICLE ID NO
TDP EMPL NO
L/T EMPL NO

/98
PM 00:10:00
7
35
/ RW01

[redacted]

1993 VEHICLE I N

YEAR
MAKE MERCEDES.BENZ
MODEL 560SEC
DESC NOT IN CCG
92623

06/16/98 92623

DATE	MILEA	SERVICES

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU WERE SHOWN YOUR ENGINE OIL DIPSTICK AT THE END OF THE SERVICE WITH THE OIL ON THE FULL LINE.

AUTHORIZED & RECEIVED BY X

OIL STOP GOALS

1. TO SERVE YOU QUICKLY AND PROFESSIONALLY WITH HIGHEST QUALITY.
2. TO HELP YOU MAINTAIN YOUR NEW CAR WARRANTY AND SERVICE CONTRACTS.
3. TO MAINTAIN A COMPUTER SERVICE HISTORY FOR YOUR CAR'S MAINTENANCE

OIL STOP WARRANTY

1. OIL STOP WARRANTS THE PARTS INSTALLED ON YOUR CAR TO YOUR SATISFACTION OR WE WILL REFUND YOUR MONEY FOR THE PARTS.
2. OIL STOP WARRANTS THE SERVICE PERFORMED ON YOUR CAR TO YOUR SATISFACTION OR WE WILL COMPLETELY REPERFORM THE SERVICE AT NO CHARGE.

HOW MAY WE SERVE YOU?

32pt. DESCRIPTION	SERVICE	QUAN	PRICE
FLUIDS TOP OFF		1.00	0.00
HAZARDOUS WASTE DISPOSAL		1.00	1.4
CHEVRON 20/50 BULK		5.00	0.00
ADDITIONAL		1.90	3.80
OIL FILTER M60		1.00	4.5

TOTAL	45.27
	0.00
SALES TAX	1.76
AMOUNT DUE	47.03
CRED. CARD VISA	47.03

Cashier: JASON DAVIS

MESSAGES

TO SERVE PEOPLE WITH EXCELLENCE
HUMBLY WITH A SERVANT'S HEART
** O I L S T O P **

THANK YOU!!

NEXT SERVICE RECOMMENDED at 09/14/98 or 95623 miles.

EUROPEAN MOTORS LTD. APPRECIATES YOUR BUSINESS.

PLEASE READ [redacted] BACK OF THIS FORM OUR LIMITED SERVICE, PARTS, ACCESS[redacted]
RANTY AND THE SONG-BEVERLY ACT-LAW #AB 2263

TEL # 415-673-2000 FAX # 415-431-[redacted]

GPD-704096 2/97

CUSTOMER NO.	ADVISOR	HAT NO.	INVOICE NO.
25705	DAVID LAU 79	589	MBCS194255
[redacted]	LICENSE NO. 2UNV235 / MILEAGE 89008		STOCK NO.
	YEAR / MAKE / MODEL 91/MERCEDES BENZ/73 560SEC/126045		DELIVERY MILES 76837
	VEHICLE ID. NO. WDBCA45E6MA578804		PRODUCTION DATE 10/09/90
	F.T.E. NO. / P.O. NO.		
	C# F P07-97 E# 117968120959		

[redacted]

LABOR & PARTS----------

J# 1 42MBZ-ODIAG	DIAG BRAKE COMPLAINT	TECH(S):130	63.20
	CUSTOMER STATES TO CHECK FOR BRAKE PAD WARNING LITE START TO		
	FLICKERS WHEN BRAKING , REPLACE BRAKE PADS IF NEEDED		
	BRAKES WORN		
	REPLACED FRONT BRAKE PADS & SENSORS		

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-U		
JOB # 1	1	001-420-99-20-05	BRAKE PAD	47.00		47.00
JOB # 1	2	001-989-10-51	PASTE FOR BR	1.00		2.00
JOB # 1	1	860	STOP SQUEAL	5.95		5.95
JOB # 1	4	140-540-12-17	SENDER UNIT,	7.00		28.00
JOB # 1	1	020701	BRAKE FLUSH	6.50		6.50
				JOB # 1 TO[redacted]		89.45
				JOB # 1 TOTAL LABO[redacted]		152.65

J# 2 32MBZ-SHOCK-R	REAR SHOCKS	TECH(S):130	165.90
	CUSOTMER STATES L/R HYDRAULIC SHOCK LEAKING, CHECK AND REPOR		
	REPLACED L/R HYDRAULIC SHOCK (LEAKING)		

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT	PRICE-	
JOB # 2	1	126-320-46-13	HYDRO-PNEUM.	376.67	376.67	376.67
JOB # 2	2	000-989-91-03-10	HYDRAULIC FL	18.00	18.00	36.00
JOB # 2	2	007603-012102	RING,GENERAL	0.50	0.50	1.00
				JOB # 2 TOTAL PARTS		413.67
				JOB # 2 TOTAL LABOR & PARTS		579.57

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $280.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF $800.00 (+TAX) ON 11/17/97 AT 02:00pm
BY MR. DRESSER COMMENTS REPLACED L/R HYDRAULIC SHOCK
TOTALS----------

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

[ ]CASH [ ]CHECK#.....[ ]CHARGE [ ]VISA [ ]MC [ ]AMEX [ ]DISCOVER

CUSTOMER SIGNATURE

TOTAL LABOR..	229.10
TOTAL PARTS..	503.12
TOTAL SUBLET.	0.00
TOTAL G.O.G..	0.00
TOTAL MISC...	0.00
TOTAL TAX....	42.77
TOTAL INVOICE $	774.99



PAID
NOV 17 1997
European Motors, Ltd.

EUROPEAN MOTORS · 1480 FOLSOM STREET · SAN FRANCISCO, CA 94103 · BAR # AK041274 · EPA # CAD 982021008

49421

★ CODE N-NEW U-USED R-REBUILT

QTY	★	PART NO. OR DESCRIPTION				SALE
1		Oil Filter				9 50

BOSCH SERVICE
Bosch Authorized Service

KIRBERG MOTORS, INC.
1020 OLD COUNTY ROAD
BELMONT, CA 94002
PHONE (415) 591-8998 FAX (415) 591-9685
E.P.A. NO. [redacted] REG. #[redacted]

[redacted]

Date 7-7-87 — 12743

Time Received
A.M. P.M.
Promised A.M. P.M.
Written By
Cust. Order No.
Phone when ready Yes ☐ No ☐
Bus:
Res.

OPERATION	LAB.	CHG.
Lubrication ☐		
Change Oil ☐		
Change Oil Filter Cart. ☐		
Service Air Cleaner ☐		
Change Trans. Oil ☐		
Change Diff. Oil ☐		
Retain Parts ☐		

91 Merc 560 SEC ZUW 235 86678

ESTIMATE AMT.	
ADD'L AUTH. AMT.	
REVISED ESTIMATE	
DATE:	APPROVED BY ☐ IN PERSON ☐ PHONE
TIME:	

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

Authorized By _____

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRI[redacted] (SIGNATURE OR INITIALS)

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL	
	Oil Change Service & Maintenance		4 50

[redacted]

1967 - 19[redacted]
30 YEARS OF EXCELLENCE
Kirberg Motors

Additional Materials from reverse side
TOTAL PARTS

QTY		SALE
	GALS. GAS	
8 qts	QTS. OIL 6 TX 20/50	2000
	LBS. GREASE	
	TOTAL GAS OIL GREASE	

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

RECOMMENDED SERVICE:

1.
2.
3.
4.
5.

l Labor	45 00
or-Body p	
cial Repairs	
ts	9 50
s	
Gas, Oil & Grease	20 00
Hazardous Waste	2 00
Materials	
Sales Tax	2 42
Total	78 92

INVOICE COPY

★ CODE N-NEW U-USED R-REBUILT

QTY	★	PART NO. OR DESCRIPTION				SALE	
1		Oil Filter Kit				9	50
1		Set Wiper Blades				59	00
1/2		Ltr Hydraulic Oil				8	00

BOSCH SERVICE
Bosch Authorized Service

KIRBERG MOTORS, INC.

1020 OLD COUNTY ROAD
BELMONT, CA 94002
PHONE (415) 591-8998 FAX (415) 591-9685
E.P.A. NO. 000009268 REG. #3729

Date 12-3-96 — Time Received A.M. P.M. — Promised A.M. P.M. — Written By — Cust. Order No. — Phone when ready Yes ☐ No ☐ — Bus. — Res.

12122

OPERATION	LAB.	CHG.
Lubrication ☐		
Change Oil ☐		
Change Oil Filter Cart. ☐		
Service Air Cleaner ☐		
Change Trans. Oil ☐		
Change Diff. Oil ☐		
Retain Parts ☐		

[redacted]

Year-Make-Model: 91 Merc 560 SEC — License No.: ZUNV235 — Odometer: 83137 — N E

ESTIMATE AMT.	80-
ADD'L AUTH. AMT.	
REVISED ESTIMATE	
DATE:	APPROVED BY ☐ IN PERSON ☐ PHONE
TIME:	

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

Authorized By _____

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. _____ (SIGNATURE OR INITIALS)

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Oil Change Service & Maintenance	[redacted]
	Wiper Blades ✓ Replaced	

CONSUMER VALUESTAR®
This Company has been Independently Rated Very High in Customer Satisfaction

			SALE			BILLING		
		GALS. GAS				☐ CASH	Total Labor	
8	qts	QTS. OIL 10W30	20	00		☐ CHARGE	Labor-Body Shop	
		LBS. GREASE				☐ INTERNAL	Special Repairs	
		TOTAL GAS OIL GREASE				OK'D BY	Parts	76 50
		Additional Materials from reverse side					Tires	
		TOTAL PARTS			76	50	Gas, Oil & Grease	20 00
							Hazardous Waste	2 00
							Materials	
							Sales Tax	7 96
							Total	151 46

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

RECOMMENDED SERVICE:

1.
2.
3.
4.
5.

INVOICE COPY

11671

★ CODE N-NEW U-USED R-REBUILT

QTY	★	PART NO. OR DESCRIPTION	SALE
2		Shocks Absorbers Heavy Duty Bilstein 36501 1263200530	186 20
1		Brakelight Bulb	1 60

BOSCH SERVICE
Bosch Authorized Service

KIRBERG MOTORS, INC.
1020 OLD COUNTY ROAD
BELMONT, CA 94002
PHONE (415) 591-8998 FAX (415) 591-9685
E.P.A. NO. 000009268 REG. #3729

Date 7-8-96
Time Received A.M. P.M.
Promised A.M. P.M.
Written By
Cust. Order No.
Phone when ready Yes ☐ No ☐
Bus.
Res.

[redacted]

Year-Make-Model 91 Merc 560SEC License No. 2WVZ35 E 80358

OPERATION	LAB.	CHG.
Lubrication ☐	1	
Change Oil ☐	1	
Change Oil Filter Cart. ☐		
Service Air Cleaner ☐		
Change Trans. Oil ☐		
Change Diff. Oil ☐		
Retain Parts ☐		

ESTIMATE AMT.	300
ADD'L AUTH. AMT.	
REVISED ESTIMATE	
DATE:	APPROVED BY
TIME:	☐ IN PERSON ☐ PHONE

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

Authorized By _____ (SIGNATURE OR INITIALS)

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

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Replaced Worn Front Shock Absorb [redacted]	102 00
	Bulb Checked	

Additional Materials from reverse side
TOTAL PARTS 187 80

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

QTY		SALE
	GALS. GAS	
	QTS. OIL	
	LBS. GREASE	
	TOTAL GAS OIL GREASE	

BILLING
☐ CASH
☐ CHARGE
☐ INTERNAL
OK'D BY

Labor-Body Shop	102 00
Special Repairs	
Parts	187 80
Tires	
Gas, Oil & Grease	
Hazardous Waste	
Materials	
Sales Tax	15 49
Total	305 29

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

RECOMMENDED SERVICE:
1.
2.
3.
4.
5.

INVOICE COPY

WDBCA45E6MA578804

10/90

KIRBERG MOTORS, INC.

1020 OLD COUNTY ROAD
BELMONT, CA 94002
PHONE (415) 591-8998 FAX (415) 591-9685
E.P.A. NO. 000009268 REG. #3729

Bosch Authorized Service

11389

Date 6-4
Time Received 2:48-96

Promised A.M. P.M.

Written By

Cust. Order No.

Phone when ready Yes ☐ No ☐

Bus. 343-8461

Res. 345-9125

OPERATION	LAB.	CHG.
Lubrication ☐		
Change Oil ☐		
Change Oil Filter Cart. ☐		
Service Air Cleaner ☐		
Change Trans. Oil ☐		
Change Diff. Oil ☐		
Retain Parts ☐		

[redacted]

91 Merc 5003EC 2UHK235 79471

ESTIMATE AMT. 68-

ADD'L AUTH. AMT.

REVISED ESTIMATE

Oil Service

DATE: APPROVED BY

TIME: ☐ IN PERSON ☐ PHONE

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

Authorized By [redacted]

I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE OVER THE ORIGINAL ESTIMATED PRICE (SIGNATURE OR INITIALS)

★ CODE N-NEW U-USED R-REBUILT

QTY	★	PART NO. OR DESCRIPTION	SALE
1		Oil Filter Kit	9 50

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL	
	Check A/C Operation? - Traced A/C Compressor		24 00
	Oil Change Service & Maintenance		45 00
	Shocks?		
	Hood Stat ✓		

Additional Materials from reverse side

TOTAL PARTS

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

QTY		SALE	BILLING		
	GALS. GAS		☐ CASH	Total Labor	79 00
8 qts	QTS. OIL GTX 20W30	20 00	☐ CHARGE	Labor-Body Shop	
	LBS. GREASE		☐ INTERNAL	Special Repairs	
	TOTAL GAS OIL GREASE		OK'D BY	Parts	9 50
				Tires	
				Gas, Oil & Grease	20 00
				Hazardous Waste	2 00
				Materials	
				Sales Tax	2 43
				Total	112 03

RECOMMENDED SERVICE:

1. ~~HG 121 00 01~~
2.
3.
4.
5.

INVOICE COPY

FRANS MERCEDES SERVICE

[redacted] nvoice

219 Old County Road #1
San Carlos, CA 94070
(650) 591-7981/ 591-7982 Fax
Reg# AC198398

IN[redacted]	1939
[redacted]	560SEC
YEAR	1990
MAKE	
MILEAGE	105039
LICENSE N#	MBZ

BILL TO	PHONE (B)	DATE
[redacted]	[redacted]	10/11/02
	PHONE (H)	
	[redacted]	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	C Service Lube oil and filter,adjust parking brake,check all fluid,lights,batteryand tires		70.00	70.00
8 CYL.	Oil Filter		9.75	9.75T
Engine Oil	Lubricant	8	3.00	24.00T
Repair	Repair labor replace oil pan gasket		80.00	80.00
New Parts	Parts oil pan gasket		29.00	29.00T
Repair	Repar replace blower motor		32[redacted]	320.00
New Parts	Parts wire connector			7.00T
New Parts	Parts fuse box			5.25T
	Sales Tax		[redacted]%	6.19

ereby authorize the repair work to be done along with the
essary materials. You and your employees may operate
icle for purposes of testing, inspection or delivery at my
. An express mechanic's lien is acknowledged on vehicle
ecure the amount of repairs thereto. You will not be held
onsible for loss or damage to vehicle or articles left in
icle in case of fire, theft, accident or any other cause
nd your control.

tomer Signature Please

Total $551.19

Quality TUNE-UP SHOPS

WHERE YOU GET "QUALITY" EVERYTIME

A.R.D. NUMBER	AK 212990	PHONE	(650) 593-7873	INVOICE NUMBER	85700
STORE ADDRESS	400 El Ca #15 EPA		A 94070		

CAR LICENSE	4MRJ823	STATE	CA	DATE	9-28-01		
MAKE	MERCEDES	MODEL	SEC	YEAR	91		
MILEAGE	104,300			# OF CYLS	8		
NAME	[redacted]						
ADDRESS							
CITY							
WORK PHONE							
E-MAIL (Optional)							

PLEASE COMPLETE ALL INFORMATION IN BOXES ABOVE THIS RED LINE

A	Plugs, points (if equipped), and if needed, condenser. (Cap, rotor, spark plug wires, and air filter not included).
B	Plugs, points (if equipped), condenser (if equipped), rotor, cap, breather element (if equipped). Spark plug wires and air filters not included.
"A" & "B" TUNE-UPS	Internal or sealed carburetor adjustments not included with any tune-up. (May be performed at extra charge). "Transverse mounted engines may require extra charge." Vans may necessitate extra charge for removal of cover.
LUBE, OIL & FILTER	(Combined price; individual prices higher.) Up to 5 Quarts of 30 W, 10/30 or 10/40 Oil. Lubricate existing lube fittings.

ESTIMATE OF SERVICES

(*) SEE SMOG CHECK INFORMATION BOX BELOW

- ☐ TUNE UP (CIRCLE ONE) 4 Cyl. 6 Cyl. 8 Cyl. — CIRCLE TYPE **A** **B** — $ ____
- ☐ SCOPE ANALYSIS — $ ____
- ☐ SMOG INSPECTION $ 29.95 + $ 8.25 SMOG CERTIFICATE — $ 38.20
- ☐ LUBE, OIL & FILTER $ ____ + $ ____ WASTE OIL FEE — $ ____
- ☐ AUTHORIZED BRAKE CHECK ____ CUSTOMER INITIALS — $ ____
- $ ____
- $ ____
- $ ____

☐ CASH
☐ VISA
☐ MASTERCARD
☐ ____

ESTIMATE TOTALS (PLUS APPLICABLE TAX)

The station, as a matter of policy, does not repair certain types, makes, or models of vehicles; and/or does not repair certain types of vehicle inspection failures.

NOTE UNUSUAL VEHICLE SYMPTOMS

X [signature] (I AUTHORIZE PER ESTIMATE)

CUSTOMER SIGNATURE

NOTES: ____

SERVI

ALL PARTS NEW UNL ... PECIFIED

JOB	TECH ID	SERVICE DE	PARTS	LABOR	TOTAL

[redacted]

(S)MOG CHEK

E192 7728

(X) SMOG CHECK BOX

"By law, you may choose another licensed Smog Check facility to perform any needed repairs or adjustments that the Smog Check test indicates are necessary."

SMOG CHECK REPAIR REQUIREMENTS AND DOLLAR LIMITS ARE POSTED AT SHOP.

I understand the preventive maintenance repairs I have authorized exceeds the amount required to pass the state smog inspection.

* Customer Signature

1 ADDITIONAL AMOUNT $ ____ REASON: ____ NEW TOTAL $ ____

AUTHORIZED BY: ____ ☐ IN PERSON ☐ BY PHONE (#: ____) Print Name ____ CUSTOMER INITIALS ____ DATE ____ TIME ____ AM NOON PM

2 ADDITIONAL AMOUNT $ ____ REASON: ____ NEW TOTAL $ ____

AUTHORIZED BY: ____ ☐ IN PERSON ☐ BY PHONE (#: ____) Print Name ____ CUSTOMER INITIALS ____ DATE ____ TIME ____ AM NOON PM

LABOR SUBTOTAL	
PARTS SUBTOTAL	
SMOG CERT FEES	
CERTIFICATE #	
SUBTOTAL	
TAX	
INVOICE TOTAL	38.20

FRANS MERCEDES SERVICE

219 Old County Road #1
San Carlos, CA 94070
(650) 591-7981/ 591-7982 Fax
Reg# AC198398

[redacted] Invoice

[redacted]CE #	1521
[redacted]EL	560SEC
[redacted]R	90
MAKE	
MILEAGE	104128
LICENSE N#	MBZ

BILL TO	PHONE (B)	DATE
[redacted]	[redacted]	8/30/'01
	PHONE (H)	
	[redacted]	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	C Service Lube oil and filter,adjust parking brake,check all fluid,lights,batteryand tires		70.00	70.00
Engine Oil	Lubricant			
8 CYL.	Oil Filter	8.5	3.00	25.50T
Repair	Repair labor remove and replace front brakes disc and pads		9.75	9.75T
126 Chassis	Front Brakes Rotors	1.8	80.00	144.00
126 f	Front Brakes Pads	2	81.00	162.00T
pad sensor	Brake pads sensor		50.00	50.00T
Repair	Repair labor replace shifting lever light bulb		8.00	8.00T
	CA sales tax	0.3	80.00	24.00
		[redacted]	[redacted]00%	20.42

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Customer Signature Please

Total $513.67

C.W.P.

B.A.R. #46825 EPA # CAL D00023043

REPAIR ORDER NO. 49921

DATE (NO SERVICE FOLLOW-UP)

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

Customer is hereby notified that the vehicle described on this repair order is not insured or protected to the amount of actual cash value thereof, or otherwise, by the undersigned dealer against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and dealer is not responsible for inspection therefor.

X H Lowell
CUSTOMER ACKNOWLEDGEMENT

$ 89-133 ESTIMATE

ADDITIONAL AUTH. AMT.	TIME	BY
$		
$		
TOTAL $		

[redacted]

MILEAGE 105355

CHASSIS NO. WUBA 95 1C6M5 PA864

REPAIR DATE 8/1/00 MODEL 300 SEC

DEL DATE / MODEL YR. 95

SELLING DIST./DEALER "10/90

PARTS SUBMIT Y = YES X = NO

SERV. ADV. A LICENSE NO. 2UW0235

USED VEHICLE STOCK NO.

KD NUMBER

CASH CHARGE OK'D BY

TELEPHONE - BUS. TELEPHONE - RES.

TIME PROMISED

QUALITY CONTROL INSPECTOR

SV	TYPE SERVICE	1	2	3	4
	1 OIL CHANGE				
	2 DIAGNOSIS				
	3 MAINTENANCE				

[redacted]

QTY.	P/ NUMBER /	DESCRIPTION	P $ PRICE	DESCRIPTION
1	NPN.	BUSHING	800	R&R SHIFT BUSHING

E /COMMENTS/

TC TOWING CHARGE

OTHER P & A

Paid Amex

ACCESSORIES

SUBLET

P. O.

P. O.

GAL. GAS @

QTS. ENG. OIL @

PTS. TRANS. OIL @

SAN CARLOS GERMAN MOTOR WORKS

Repair & Servicing of Porsche • Volkswagen • Audi • BMW • Volvo • Mercedes Benz • Acura & Honda Cars

430 EL CAMINO REAL • SAN CARLOS, CA 94070

(650) 591-3800

THANK YOU

ADDITIONAL WORK NEEDED:

CUSTOMER NO.

MECHANICAL LABOR	77.20
OTHER SHOP	
OIL & GREASE	
SUBLET REPAIRS	
PARTS	800
ACCESSORIES	
OTHER PARTS & ACCESSORIES	
WASTE FEE	
SALES TAX	.66
SUB TOTAL	
TOTAL	79.86

CUSTOMER - FINAL BILLING

AUTOTECH MOTOR SERVICE

601 S. Claremont St., San Mateo, CA 94402
Tel (650) 343-6833 FAX (650) 343-0788

B.A.R. NO. AC-138394

E.P.A. NO. CAL 000 045 411

VEHICLE ID.	0004767
VEHICLE #	0004767
PLATE #	CA-2UNV235
DRIVER	Boyd
FLEET #	1
NAME	[redacted]
ADDRESS	[redacted]
YEAR	90
MAKE	MERCEDES BENZ
MODEL	560 SERIES
MILEAGE	102000 (99661)

IN[redacted]E
WO#: [redacted]
Disca[redacted]d parts

[redacted]0019269
[redacted]04/03/2000
[redacted]15:21:14
[redacted]2, 0

TECH	STATUS	DESCRIPTION	PART CODE	QTY	PART $	LQTY	LAB[redacted]	LINE TOTAL
OIL LEAK. OIL CHAGE SERVICE.								
3		ENGINE						INCL
	PARTS	VALVE COVER GASKETS	1160161321	2.00	34.12			34.12
	LABOR	INSTALL VALVE COBER GASKETS				1.50	1[redacted]	108.00
3		LUBE, OIL, FILTER - MAJOR						INCL
		Labor					[redacted]	33.50
	LUBED	Chassis Lube						
	10W-30	10w-30 Motor Oil	PENDIL1030	8.00	8.00			8.00
	RECLAIMD	Hazardous Waste Disposal Fee						INCL
	REPLACED	OIL FILTER	MAH54	1.00	3.50			3.50
	O/K	Washer Solvent						
	O/K	Power Steering Fluid						
	O/K	Brake Fluid						
	O/K	Coolant						
	O/K	Auto Trans Fluid						

VEHICLE NOTES

CONSUMER VALUESTAR® — This Company has been Independently Rated Very High in Customer Satisfaction

PMT SUMMARY

Visa	190.88
CHANGE:	0.00

CHARGE SUMMARY

Parts.....	45.62
Labor.....	141.50
Sublet Labor....	0.00
Hazardous Waste.	0.00
Smog Cert.....	0.00
Discount.....	0.00
Subtotal.....	187.12
Total tax.....	3.76
INVOICE TOTAL...	190.88

All warranties are non-transferrable. Please see warranty information on the back of this form.

I hereby authorize the repair work to be done along with the necessary material and hereby grant yo and/or your employees permission to operate the vehicle herein described on streets, highways elsewhere for the purpose of testing and/or inspection. I also authorize any sublet repair that you dee necessary. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
CUSTOMER ACKNOWLEDGES RECEIPT HEREOF.

X [redacted] CUSTOMER SIGNATURE

REVISED ESTIMATE $ | REASON | ADDITIONAL COST $

AUTHORIZED BY | ☐IN PERSON ☐PHONE # | DATE | TIME

TSS2/1C/WB

AUTOTECH MOTOR SERVICE

601 S. Claremont St., San Mateo, CA 94402
Tel (650) 343-6833 FAX (650) 343-0788

B.A.R. NO. AC-138394

E.P. [redacted] L 000 045 411

INV[redacted]CE
WO#:
Disca[redacted]d parts

VEHICLE ID.	0004767
VEHICLE #	0004767
PLATE #	CA-2UNV235
DRIVER	
FLEET #	1
NAME	[redacted]
ADDRESS	[redacted]
YEAR	90
MAKE	MERCEDES BENZ
MODEL	560 SERIES
MILEAGE	99661 (0)
TR[redacted]	0017340
DA[redacted]	09/24/1999
TI[redacted]	06:19:28
EM[redacted]	2, 0

MISSING PROBLEM AND DUE FOR A TUNE UP

TECH	STATUS	DESCRIPTION	PART CODE	QTY	PART $	LQTY	LABO[redacted]	LINE TOTAL
8		ENGINE						INCL
	PARTS	OIL FILTER	PENPZ43	1.00	7.50			7.50
	PARTS	O/P-AIR FILTER	WAF6050	1.00	19.34			19.34
	PARTS	O/P-FUEL FILTER	WAF3153	1.00	35.68			35.68
	PARTS	O/P-NON RES COPPER PLUG	RBPF8DC4	8.00	35.60			35.60
	PARTS	O/P-TAILOR RES WIRES	RBI09147	1.00	198.00			198.00
	PARTS	10w-30 Motor Oil	PENOIL1030	5.00	12.50			12.50
	LABOR	MAJOR SERVICE				2.75	[redacted]	198.00
	PARTS	O/P-ALTERNATOR BELT	GAT7395	1.00	16.20			16.20
	PARTS	O/P-FAN & P/S BELT	GAT7440	2.00	31.86			31.86
	PARTS	O/P-A/C CMPR BELT	GAT9380	1.00	19.77			19.77
	PARTS	O/P-AIR PUMP BELT	GAT7295	1.00	13.78			13.78
	LABOR	INSTALL BELTS				1.00	72.00	72.00
	PARTS	FUEL PRESSURE REGULATOR	DLRU756	1.00	218.00			218.00
	LABOR	INSTALL REGULATOR				1.00	72.00	72.00
	PARTS	O/P-THERMOSTAT	B/A143-0690	1.00	31.50			31.50
	LABOR	INSTALL THERMOSTAT AND GASKET				0.25	20.00	20.00
	PARTS	O/P-UPPER RADIATOR HOSE	DAY70443	1.00	16.02			16.02
	PARTS	O/P-LOWER RADIATOR HOSE	DAY71402	1.00	21.07			21.07
	PARTS	O/P-1 5/8" BY PASS	DAY76163	1.00	12.64			12.64
	LABOR	INSTALL COOLING HOSES				0.75	54.00	54.00
	PARTS	Antifreeze	MISCOOL	1.00	9.00			9.00

*** THIS RECEIPT CONTINUES ON THE NEXT PAGE ***

VEHICLE NOTES

PMT SUMMARY

CHARGE SUMMARY

All warranties are non-transferrable. Please see warranty information on the back of this form.

I hereby authorize the repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. I also authorize any sublet repair that you deem necessary. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
CUSTOMER ACKNOWLEDGES RECEIPT HEREOF.

X _____ CUSTOMER SIGNATURE

REVISED ESTIMATE $ | REASON | ADDITIONAL COST $

AUTHORIZED BY | ☐IN PERSON ☐PHONE # | DATE | TIME

TS52/1C/WB

jiffy lube®

Signature CERTIFIED jiffy lube QUALITY SERVICE

Jiffy Lube # 608
JIFFY LUBE INTERNATIONAL
BAR #AF184212
SAN MATEO, CA 94403
(415) 349-7222

DATE 07/19/99 09:58
INVOICE NO. 608 146455 BAY2
TRANSACTION NO. 990719000146455
EMPLOYEES BON PAO CIC
URI

CUSTOMER INFORMATION

[redacted]

VEHICLE INFORMATION

YEAR 1991
MAKE MERCEDES BENZ
MODEL 560 SERIES
ENGINE GAS ENGINE
LICENS [redacted]-2UN9235
ALTER
[redacted]392

FLEETS

SERVICE HISTORY

DATE	MILEAGE	
07/19/99	98392	FS AF

SERVICE CHECKLIST

• Change Oil	CHANGED
• Change Oil Filter	CHANGED
• Check Air Filter	REPLACED
• Check Wiper Blades	OK
• Vacuum Floors	COMPLETED
• Wash Exterior Windows	COMPLETED
* Additional Services Performed as Needed:	
Lubricate Chassis	SEALED
Transmission/Transaxle Fluid Level	OK
Differential Fluid Level	OK
Power Steering Fluid Level	OK
Windshield Washer Fluid Level	ADDED
Battery Water Level	SEALED
Tire Pressure	F35 R35
CHECK BREATHER ELEMENT	N/A
CHECK PCV VALVE	N/A
CHECK BRAKE FLUID LEVEL	LEVEL LOW
CHECK LIGHTS	OK
CHECK COOLANT RESERVOIR	OK

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE	1.00	34.99
SIGNATURE SERVICE CHECK	1.00	0.00
OIL FILTER # PZ43	1.00	0.00
SPECIAL FILTER CHARGE	1.00	10.00
PENNZOIL 20/50 MOTOR OIL	8.50	7.88
AIR FILTER # A63327	1.00	28.99

GROSS SALES	81.86
NET SALES	81.86
STATE TAX	5.62
TOTAL	87.48
VISA	87.48

SERVICE COMMENTS

QUALITY INSPECTION BY D. ESPINO
ENGINE OIL LEVEL BELOW ADD MARK
MINOR ENGINE OIL LEAK CONDITION

MESSAGES

Recommend next service on October 17, 1999 or 101392 miles.
THANK YOU FOR CHOOSING JIFFY LUBE #608
WE DO RECYCLE/RECHARGE AIR CONDITIONING $49.99+ FREON/L

VISA
**********911020
9911 AP203200

AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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FORM 50114-2SS (REV 10/95)

CUSTOMER

146455

731886

OILSTOP
DRIVE THRU OIL CHANGE

STORE # 06
2009 EL CAMINO REAL
SAN MATEO, CA 94403
650-572-8000

W/O #: [redacted]

DATE /06/99
TRANSACTION N :24AM 00:24:40
INVOICE NO. 1886
VEHICLE I.D. NO. NV235
TOP EMPL. NO. 66
L/T EMPL. NO. 42 / SD76

GUEST INFORMATION

[redacted]

VEHICLE I ATION

YEAR 1993
MAKE MERCEDES. BENZ
MODEL 560SEC
DESC.

EAGE 96014

DATE	MILEA	SERVICES
01/06/	9600	32P T PTFE
10/06/98	94142	32P T
06/16/98	92623	32P

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU WERE SHOWN YOUR ENGINE OIL DIPSTICK AT THE END OF THE SERVICE WITH THE OIL ON THE FULL LINE.

AUTHORIZED & RECEIVED BY X [signature]

OIL STOP GOALS

1. TO SERVE YOU QUICKLY AND PROFESSIONALLY WITH HIGHEST QUALITY.
2. TO HELP YOU MAINTAIN YOUR NEW CAR WARRANTY AND SERVICE CONTRACTS.
3. TO MAINTAIN A COMPUTER SERVICE HISTORY FOR YOUR CAR'S MAINTENANCE

OIL STOP WARRANTY

1. OIL STOP WARRANTS THE PARTS INSTALLED ON YOUR CAR TO YOUR SATISFACTION OR WE WILL REFUND YOUR MONEY FOR THE PARTS.

2. OIL STOP WARRANTS THE SERVICE PERFORMED ON YOUR CAR TO YOUR SATISFACTION OR WE WILL COMPLETELY REPERFORM THE SERVICE AT NO CHARGE.

HOW MAY WE SERVE YOU?

DESCRIPTION	QUAN.	PRICE
32pt. SIGNATURE SERVICE	1.00	34.99
FLUIDS TOP OFF	1.00	0.00
HAZARDOUS WASTE DISPOSAL	1.00	1.49
CHEVRON 20/50 BULK	5.00	0.00
ADDITIONAL	2.40	4.80
OIL FILTER #P824A	1.00	4.99
FUEL SYSTEM CLEANER A	1.00	9.99
ENGINE TREATMENT	1.00	19.99
ALUMINUM PLUG GASKET	1.00	0.00

TOTAL	76.25
	0.00
SALES TAX	4.15
AMOUNT DUE	80.40
CRED. CARD VISA	80.40

Cashier: BEN LUCERO

THANK YOU!!

MESSAGES

" TO SERVE PEOPLE WITH EXCELLENCE
HUMBLY WITH A SERVANT'S HEART"
THANK YOU FOR LETTING US SERVE YOU. OILSTOP SAN MATEO.
NEXT SERVICE RECOMMENDED at 04/06/99 or 99014 miles.

742574

OILSTOP
DRIVE THRU OIL CHANGE

2009 EL CAMINO REAL
SAN MATEO, CA 94403
650-572-8000

W/O #:

DATE 6/98 0PM 00:18:52
TRANSACTION NO. 74
INVOICE NO. 235
VEHICLE I.D. NO.
TOP EMPL. NO. / VT88
L/T EMPL. NO.

[redacted]

1993 VEHICLE INF ON

YEAR MERCEDES.BENZ 94142
MAKE 560SEC
MODEL NOT IN CCG
DESC.

DATE	MILEAGE	SERVICES
10/06/98	94142	2P
06/16/98	92623	2P

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU WERE SHOWN YOUR ENGINE OIL DIPSTICK AT THE END OF THE SERVICE WITH THE OIL ON THE FULL LINE.

AUTHORIZED & RECEIVED BY X

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HOW MAY WE SERVE YOU?

DESCRIPTION	QUAN.	PRICE
32pt. SIGNATURE SERVICE	1.00	34.99
FLUIDS TOP OFF	1.00	0.00
HAZARDOUS WASTE DISPOSAL	1.00	1.[illegible]
CHEVRON 20/50 BULK	5.00	0.00
ADDITIONAL	1.90	3.80
OIL FILTER M60	1.00	4.[illegible]
FUEL SYSTEM CLEANER	1.00	10.99

TOTAL 56.26
0.00
SALES TAX 2.66
AMOUNT DUE 58.92

CRED. CARD VISA 58.92

Cashier: BEN LUCERO

MESSAGES

" TO SERVE PEOPLE WITH EXCELLENCE
HUMBLY WITH A SERVANT'S HEART"
THANK YOU FOR LETTING US SERVE YOU. OILSTOP SAN MATEO.
NEXT SERVICE RECOMMENDED at 01/04/99 or 97142 miles.

THANK YOU!!

TEK 102
1-800-342-5835
TEKPRINTING SERVICES

OILSTOP
DRIVE THRU OIL CHANGE

2009 EL CAMINO REAL
SAN MATEO, CA 94403
650-572-8000

718426

W/O #:

DATE	6/98
TRANSACTION NO.	7PM 00:18:08
INVOICE NO.	27
VEHICLE I.D. NO.	235
TOP EMPL. NO.	
L/T EMPL. NO.	/ RW01

[redacted]

1993 VEHICLE INFO ON

YEAR	MERCEDES. BENZ
MAKE	560SEC
MODEL	NOT IN CCG
DESC.	

92623

DATE	MILEAGE	SERVICES
06/16/98	93623	

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU WERE SHOWN YOUR ENGINE OIL DIPSTICK AT THE END OF THE SERVICE WITH THE OIL ON THE FULL LINE.

AUTHORIZED & RECEIVED BY X [signature]

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HOW MAY WE SERVE YOU?

DESCRIPTION	QUAN	PRICE
32pt. [illegible] SERVICE	1.00	29.99
FLUIDS TOP OFF	1.00	0.00
HAZARDOUS WASTE DISPOSAL	1.00	1.49
CHEVRON 20/50 BULK	5.00	0.00
ADDITIONAL	1.90	3.80
OIL FILTER M60	1.00	4.99

TOTAL	45.27
SALES TAX	0.00
AMOUNT DUE	1.76
	47.03
CRED. CARD VISA	47.03

Cashier: JASON DAVIS

MESSAGES

TO SERVE PEOPLE WITH EXCELLENCE
HUMBLY WITH A SERVANT'S HEART
** O I L S T O P **
NEXT SERVICE RECOMMENDED at 09/14/98 or 95623 miles.

THANK YOU!!