

01/24/01

VEHICLE HISTORY

09:16:44

TAYLOR TIRE & BRAKE
1300 BEALE AVE

BAKERSFIELD, CA 93305-4404
(661)327-0216

CUSTOMER: 06760 CASH
AVIS COOPER
2317 EDWARDS AVE
BAKERSFIELD, CA 93306

9942
HOME PHONE: 805-871-8899
BUSINESS:
BILL TO ACCT: 9942

TAX STATUS: TAXABLE
C/O/B: CONSUMER
STATUS:
LAST INVOICE: 053079

LAST PURCHASE DATE: 01/24/01
PURCHASES THIS MONTH: 628.51
YEAR TO DATE TOTAL: 628.51
TOTAL PRIOR YEAR: 0.00

VEHICLE IDENTIFICATION: 66 CHEVROLET CAPRICE

LICENSE: SCW084
LICENSE STATE: CA
COLOR: RUST

LAST SERVICE: 01/24/01
MILES/MONTH: 120

TREAD DEPTH: LEFT FRONT: 04/32
LEFT REAR: 10/32

RIGHT FRONT: 04/32
RIGHT REAR: 10/32

SERVICE HISTORY

DESCRIPTION	QTY	INVOICE	DATE	ODDOMETER	MECHANIC
NON CORROSIVE BATTERY TREATMENT	1	053079	01/24/01	83146	JLB
VOLTAGE REGULATOR	1	053079	01/24/01	83146	JLB
INSTALL BALL JOINTS	1	053079	01/24/01	83146	JLM
RIGHT LOWER BALL JOINT	1	053079	01/24/01	83146	JLM
LEFT LOWER BALL JOINT	1	053079	01/24/01	83146	JLM
CHECK NO START CONDITION-HAS A N	1	053079	01/24/01	83146	JLM
CHECK FRONT END/SUSPENSION	1	053079	01/24/01	83146	JLM
FRONT WHEEL ALIGNMENT (NO REAR A	1	053079	01/24/01	83146	JLM
COUNTY TIRE FEE	2	053079	01/24/01	83146	SDM
WHEEL BALANCE - COMPUTER SPIN	2	053079	01/24/01	83146	SDM
NEW VALVE STEM	2	053079	01/24/01	83146	SDM
P215/75R14 98S S2 INTEGRITY XN	2	053079	01/24/01	83146	
INSTALL BOOSTER/MASTER CYLINDER	1	044630	10/12/98	79852	REH
REMAN BRAKE BOOSTER/MASTER CYL A	1	044630	10/12/98	79852	REH
RECONNECT VACUUM HOSE @ INTAKE M	1	039669	07/09/97	78126	JLM
ADJUST BRAKES	1	039669	07/09/97	78126	JLM
ROTATE MOUNTED TIRES	4	039669	07/09/97	78126	JLM
CHECK BRAKE SYSTEM	1	039669	07/09/97	78126	JLM

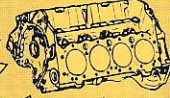


engine pros, Inc.

Complete Automotive Machining

661.327.7600

877.898.8802



010570

Greg Marling
Fred Braun
900 24th Street
Bakersfield, CA 93301

BAR REG # AF-216953

Name DM Beauford Phone: 877-9609 / 877-898 Date: 2/12 2001

Address: Make of unit Chey Year 66 Engine or Serial No. 427 Model Caprice Classic Terms Cash X Charge

QTY	PART NUMBER	SIZE	PART	LIST PRICE	NET EACH	AMOUNT	✓	SERVICE	LIST	NET
			Rod Bearings				✓	Valve Job		
			Main Bearings				✓	Replace Valves, Seats		
			Camshaft Bearings				✓	Install Valve Guides		
			Rings				✓	Cylinder Head Surfacing		
			Pistons				✓	Rebore Block		
			T. Chain				✓	Hone Cylinders		
			T. Gear, Cam				✓	Install Cam Bearings		
			T. Gear, Crank				✓	Deck Block		
			Rear Main Seal				✓	Align Hone		
							✓	Fit Pin Bushing		
							✓	Recondition Rods		
							✓	R & R Piston/Align Rods		
							✓	Magna Flux		
							✓	Grind Crankshaft MAINS RODS		
							✓	Polish Crankshaft		
							✓	Engine Disassembly		
							✓	Clean Block		
							✓	Jet Clean Heads		
							✓	R & R Soft Plugs		
							✓	Install Manifold, Tinware	200	
							✓	Surface Flywheel		
							✓	Surface Exhaust Manifold		
							✓	Pressure Test		
							✓	Clean Misc.		
							✓	Balance Engine Assembly	1097	
							✓	Rebuild Replan	1000	
							✓	R & R Jet Tank	60	
							✓	Replan Tank	85	
							✓	Extended Warranty		

332-6513 Tom

engine pros, Inc.
Complete Automotive Machining

661.327.7600
Toll Free 877.898.8802
Fax: 661.327.7785

Greg Marling Fred Braun
900 24th Street, Bakersfield, CA 93301

SPECIAL INSTRUCTIONS Castin this to built as original - High Compression Engine needs prewarmed + prob. oil, boots	Total Parts \$	TOTAL SERVICE \$	2442 10
	Purchase Order No:	TOTAL PARTS	1791 75
	Authorized by: <u>Don Beauford</u>	TAX	129 00
	Received by: <u>Don Beauford</u>	TOTAL DUE \$	4364 11

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
CONDITIONAL SALES CONTRACT

Title to the above merchandise shall remain wholly in Engine Pros, Inc. until fully paid. Upon default in payment the entire balance shall become due and bear interest at the highest legal rate. The buyer agrees to pay all costs of collection including attorney fees of not less than Twenty-five percent (25%) and hereby waives all rights under all statutes of limitations. Time is limitation. Time is of the essence in this agreement.

ADDITIONAL REPAIR AUTHORIZATION
EST. COST OF ADDITIONAL REPAIRS

\$ 4364 11

PHONE OK. YES NO TIME 9:50

SIGNED [Signature] DATE 4/19/02

THANK YOU

RON # 11833 1500, 2/2/02
 RON # 1733 1000 3/14/02
 piece. JUDAS
 Ron # 2006 1936 4/25/02
 w/ 3401
 Mike Coman 327-2026

INVOICE COPY

REPAIR ORDER

REDIFORM® 4S489/4P489 POLYPAK (50 SETS)

*CODE N=NEW U=USED R=REBUILT

QUAN.	PART NO. OR DESCRIPTION	AMOUNT
	<i>After: timing is at 4°</i>	
	<i>BTDC. Comp high can</i>	
	<i>not stop ping.</i>	
	<i>Pd# 3510</i>	

QUAN.	SUBLET REPAIRS	AMOUNT

TOTAL PARTS ▶

TOTAL SUBLET REPAIRS ▶

ESTIMATE AMOUNT PARTS AND LABOR

ORIGINAL ESTIMATE: PARTS LABOR

AUTHORIZED BY: PHONE DATE TIME ORIGINAL ESTIMATE: \$ *100.00*

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended. TEARDOWN ESTIMATE: \$

REVISD ESTIMATE: ADDITIONAL PARTS ADDITIONAL LABOR REPAIRS

AUTHORIZED BY: IN PERSON PHONE # DATE TIME REVISED ESTIMATE: \$

ESTIMATE TOTAL ▶

M.T. Headley
Auto Repair
2503 Ost
Bak Cal. 93301
AC215315

7183

DEALER REGISTRATION NO.

TIME RECEIVED NAME *Don Beauford*

AM ADDRESS *2316 Edwards Ave*

TIME PROMISED CITY *Bak Cal* ZIP CODE *93304*

YEAR MAKE LICENSE ODOMETER

196 Chevy 31W 084 85154

MODEL MOTOR NUMBER SERIAL NUMBER

Caprice 907

PHONE WHEN READY DELIVER

YES NO YES NO

RESIDENCE BUSINESS

871-89 49

RETAIN PARTS FOR MY INSPECTION

DISCARD PARTS

SIGNED *Don Beauford*

TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

DATE *4/29/02*

WRITTEN BY

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		<i>check timing cover.</i>	
		<i>check dwell & timing (4° BTDC) ok.</i>	
		<i>Carb not right.</i>	
		<i>Remove top of carb repair power valve & accelerator pump. readjust.</i>	<i>50.00</i>

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH OK'D BY

CHARGE

INTERNAL

TOTAL LABOR	AMOUNT
TOTAL LABOR	<i>50.00</i>
PARTS	
SUBLET REPAIRS	
GAS, OIL, AND GREASE	
SUB TOTAL	<i>50.00</i>
SALES TAX	
TOTAL AMOUNT	<i>50.00</i>

- WE RECOMMEND THE FOLLOWING REPAIRS:
- _____
 - _____
 - _____
 - _____

engine pros, Inc

Complete Automotive Machining

661.327.7600 877.898.8802 BAR REG# AF-216953

Invoice# 2006

Greg Marling
Fred Braun

300 24th Street Bakersfield, Ca 93301

Name: **DOB BEAUFORD**

Phone:

Date: **4/25/02**

Address:

Cash
 Charge _____
 Paid Out _____
 Credit _____
 Rec'd on Acct

Customer Order # Ship via Resale Taxable Salesman

Quantity Ordered	Quantity Shipped	Part Number	Description	Each	Amount
1		R.O.A.	10570	1936	03
<p>✓ 3496</p>					

TERMS Unless otherwise specified, payment of this invoice is due at the time of purchase. Purchaser agrees to pay 1.5% per month on all past due balances, which is an annual percentage rate of 18%, and all reasonable costs and attorney's fees incurred in collection of this account, if necessary.

No refunds on installed parts, special orders, or carburetor assemblies.
 Returns subject to 15% handling charge.
 All claims and returned goods must be accompanied by this invoice.
 No returns accepted after 30 days from the date of invoice.

Received by:

[Signature]

Sub Total

Tax

Total \$ 1936 03

Thank You



011833

Greg Marling
Fred Braun

900 24th Street, Bakersfield, CA 93301

Name: *Du Beaud* Phone: *877-8802* Date: *2/21* 2001 *02*

Address: _____

Customer Order number _____ Ship Via _____ Resale _____ Taxable _____ Salesman _____

Cash _____
Charge _____
Paid Out _____
Credit _____
Rec'd On Acct

QUANTITY		PART NUMBER	DESCRIPTION	LIST EACH	NET EACH	AMOUNT
Ordered	Shipped					
<i>1</i>	<i>1</i>	<i>RM</i>	<i># 10570</i>			<i>1500 -</i>
			<i># 6718</i>			

TERMS Unless otherwise specified, payment of this invoice is due at the time of purchase. Purchaser agrees to pay 1.5 % per month on all past due balances, which is an annual percentage rate of 18%, and all reasonable costs and attorney fees incurred in collection of this account, if necessary.

No refunds on installed parts, special orders, electrical parts, or carburetor assemblies. Returns subject to 15% handling charge. All claims and returned goods must be accompanied by this invoice. No returns accepted after 30 days from date of invoice.

Received by: _____

Sub Total	\$	
Tax		
Total	\$	<i>1500</i>

*CODE N = NEW U =USED R =REBUILT

Jim's Garage & Towing Transmissions

(805) 832-7080

300 Terrace Way • Bakersfield, CA 93304



15098

BAR # AF25005R

CASH
CHARGE

P.O. # _____

QUAN.	*	PART NO.	DESCRIPTION	PRICE
1	N	DR429.	DIST CAP.	18.01
1	N	DR311	ROTOR.	6.02
1	N	33062.	RAV CAP.	9.48
8	N	R43HS	SPARK PLUG.	26.08
1	N	87095.	AIR FILTER	12.60
2	N	1014.	OIL (TOTAL)	10.78
				\$ 82.97

[Handwritten signature]
TOTAL PARTS ►
SUBLET REPAIRS

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT—FOR PARTS AND LABOR

ORIGINAL ESTIMATE \$ 232.99	AUTHORIZED BY [Signature]	TEARDOWN ESTIMATE, I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.
PHONE # 811-8899	DATE 5/11/94	TIME 8:00am.
REVISED ESTIMATE \$	REASON	ADDITIONAL COST \$
AUTHORIZED BY	<input type="checkbox"/> IN PERSON <input type="checkbox"/> PHONE # _____	DATE TIME

EPA # CAL 000 037665 ESTIMATE TOTAL ►

NAME AVIS COOPER						DATE 5/11/94	A.M. <input type="checkbox"/> P.M. <input type="checkbox"/>
ADDRESS BAKERSFIELD, CA.						PHONE 811-8899	YES <input type="checkbox"/> NO <input type="checkbox"/>
YEAR 86 MAKE CHEV. MODEL CAPRICA COLOR RED. LICENSE SCW084 SPEEDOMETER 71901.						PROMISED	A.M. <input type="checkbox"/> P.M. <input type="checkbox"/>
MOTOR NUMBER			SERIAL NUMBER		WRITTEN BY MKS.	RETAIN PARTS FOR INSPECTION <input type="checkbox"/>	
LUBRI-CATE <input type="checkbox"/>		CHANGE OIL <input type="checkbox"/>		FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>	MECHANIC RYAN.	
OPER No.	INSTRUCTIONS					LABOR	
	<p>MINOR TUNE UP R & R. DIST CAP. & ROTOR. & SPARK PLUGS. & AIR FILTER REPAIR WIND. AT TAIL LIGHTS & REPLAC. RADIATOR CAP. CHECK. BRAKE S OIL 60% GOOD. SERVICE. A/C. SYSTEM.</p>					\$144.00	

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

AUTHORIZED BY: **[Signature]**
RECEIVED BY: _____

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	QTS. OIL @					
	QTS. TRANS. FLD. @					
	TOTAL					

F.S.	TOTAL LABOR \$144.00
	TOTAL PARTS \$82.97
	SUBLET REPAIRS
	OIL TRANS. FLD.
	HAZ. I
	HAZ. II
	TOTAL \$232.99