

Certificate of Authenticity

The Porsche vehicle with the identification number listed below was manufactured with the following assembly specifications:

9113301032

Model Year/Type 1973 911 S Coupe

Production Completion Date 04/12/1973

Manufacturer's Suggested Retail Price (MSRP) Information Not Available

Optional Equipment

Cast Wheel 'Cup' Design 16 Inch Leather Sport Seats Left/Right Tinted Windshield and Side Glass Sunroof Michelin Tires Engine Number/Type 6331585

Transmission Number/Type 338172

Exterior Paint Color/Code Silver Metallic/8080

Interior Material Color/Type Black Leather/66

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Peter Schwarzenbauer President and Chief Executive Officer Porsche Cars North America, Inc.

Dear Porsche Owner:

They say that racing improves the breed. That if a car can endure and overcome under the tremendous stresses and demands imposed on it at the racetrack, it can also perform admirably on the street. 917KL

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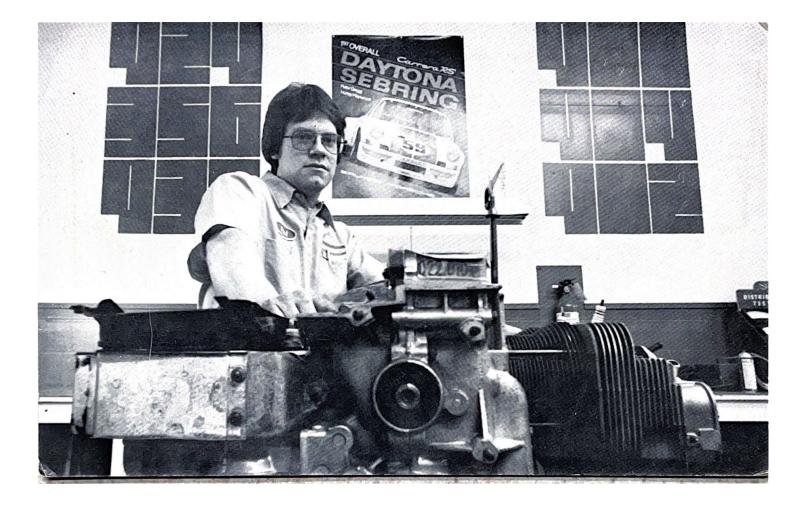
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The same could be said about mechanics. A mechanic used to working on race cars — with all the demands for speed, competence, cleanliness, and accuracy — can more than handle the challenges presented by a road car.

That's why you should visit Rick Moe's Nuerburgring Independent Porsche Service.'Rick has had his hands on numerous racing Porsches: 906's, 908's, 904's, 911R's and RSR's, and 914 and 356 E Production cars. Also, he served as Chief Mechanic on Bill Yates' personal 911R, which was originally a factory car at LeMans.

Your Porsche has been tested and proven at the racetrack. Put it in the hands of a man who's also been tested and approved at the track.

N U E R B U R G R I N G 5241 Shoreline Blvd., Mound, MN 55364, 472-6299



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NAME. D. P		VG YR. 472	LICENSE NO.	CHASSIS NO.			PHONE-HOME	PHONE-WORK 900		ADAD	- IDAY	1- 11 +	harden in	1 1 1 1 2	Fluids		al Man.	1		line 1			1				- 6°6 TS 25 # 6- 20 %	ary materials. You and your employees	amount of repairs thereto. You will not	es left in vehicles in case of fire, theft,	he manufacturer. As between this retail entire risk as to the quality and perfor-	sly disclaims all warranties, either ex-	her person to assume for it any liability	ges being so informed prior to the sale.		
			Independent Porsche Service Inc.	1675 6th Street South]	T /c / 1	tone of second to	Chap. that's a frank	charge PU tather +	Lo De Susquesia	Adrest Trans of Free	abul Cal Decked	Securial Distribut	Read Bud Ddime			1 1 2 12	mye borter that	Flist, Fill & Bleed	Babe System	inte derine # 1 - 16 01 2 - 10 3 - 11.02 44	I hereby authorize the repair work to be done with necessa	may operate above venicies for purpose or testing, inspect mechanic's lien is acknowledged on vehicle to secure the a	De held responsible for loss or damage to vehicle or articles left in vehicles in case of fire, theft, accident or any other cause beyond your control.	Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and perfor-	mance of the product is with the buyer. The seller express	press of migned, including any implied warrancy of mechan pose, and the selfer neither assumes not authorizes any oth	the connection with the sale of sale products. The discrimination for the manufacturer's warranty. The buyer acknowledge	×	TERMS: CASH UNLESS ARRANGEMENTS MADE
		TOTAL	32555	10 95	795	19.91	1995	08 12	15 21	900	21 41	100															7									163 617
0	0	EACH																																		
DADTO		DESCRIPTION	Fuel Fild	Dut Cap	set Points	Air Film.	W/c constant set	Platram Plus	Dil RIL J	The love Luche	14 201050 0%	Ple Rollin Phild								1/ 3/0	te sa	N N	10 10	N01	11											TOTAL
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Priesd IS	MODEL 911 MM 964 MILEAGE 93974 7113701032 E 474-5850 DATE K 944-2579 6-5-87	-	1.0 V.	LABOR 40	PARTS 2	SUB TOTAL 276 60 TAX 1416	Taving 5500	11 JUL INTOT
NAME OF	THE NURBURGRING VR. 773 Independent Porsche Service Inc. LICENSE NO. 1625 5th Street South ENGINE NO. Hopkins, Minnesota 55343 PHONE-HOME	LABOR	V No Sut System First State System Printing Etherit State	1 hereby authorize the repair work to be done with necessary materials. You and your employees	may operate above vehicles for purpose 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 to loss or damage to vehicle or articles left in vehicles in case of fire, theft, accident or any other cause beyond your control.	Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and perfor- mance of the product is with the buyer. The seller expressly disctaims all warranties, either ex- press or implied, including any implied warranty of merchantability or fitness for a particular pur- press or implied.	pose, and use serier neutrier assumes nor aduntation are youner pease. The furthary function with the safe of said products. The disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale action to the sale	×
	EACH TOTAL 236 00	-						
PARTS	OTV. DESCRIPTION E							1.1110

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	118		2	DATE	2-6				8					80				99		270	452		454	14			4/08
Kreet	MODEL	MILEAGE	330108	0585-hc	5152-h				2.0				(0.21	1 =			51		LABOR	PARTS		SUB TOTAL	TAX			TOTAL
NAME ADDRESS	YR. 1677	LICENSE NO.	CHASSIS NO. ENGINE NO.	PHONE-HOME L/	PHONE-WORK	DR				Satten 1				tal Rhat		KILIN				You and your employees	airs thereto. You will not	cies in case of hire, then,	er. As between this retail to the quality and perfor-	all warranies, enner ex- ness for a particular pur-	ler in no way affects the nformed prior to the sale.		
	IRGRING	Independent Forsche Service Inc.	South ota 55343			LABOR			t +051 ma	hered (adree		Cluster	clen Dr	+ Pert	New Redal		- C. L. Z.	Fluch	e with necessary materials.	to secure the amount of rep	enicie or articles lett in veni ontrol.	are those of the manufactur IS IS" and the entire risk as	anty of merchantability or fit	in connection with the sale of said products. The disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.		MADE
	THE NURBURGRING	Independent For	1625 5th Street South Hopkins, Minnesota 55343				Kuthale	IR Ath	HN J.Pa	Fucked of S	dand El	1	R Keder	Reassauble	Reassand	Parked 1		Sule Nerth	1 Brula	e the repair work to be done	s acknowledged on vehicle	other cause beyond your co	In the products sold hereby the product is to be sold "A	including any implied warra	th the sale of said products ufacturer's warranty. The buy		TERMS: CASH UNLESS ARRANGEMENTS MADE
								y	N				- K	>				K+P 1	Blee	I hereby authoriz	mechanic's lien i	accident or any o	Any warranties of seller and buyer,	press or implied,	in connection wi	×	1
	TOTAL	3 37	720													-						-		-			415
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PARTS	DESCRIPTION	14 427	Mush / Calide					e le l	N 600	alme	1.15/11																TOTAL
	ary.	1.5																							-		

NURBURGRING, INC.

FOR DR. JAMES PRIEST

1625 FIFTH STREET SOUTH

		474 5050	044	0510		
HODETHO MINIPOORA FERAD			944-3		70	
HOPKINS, MINNESOTA 55343	MAKE	PORSCH	MODEL 91.	I YEAR	73	
(612)931-1176 7/25/89 INVOICE 100	2 MILES	4783	LICENSE 1	DQM 964	BY I	RM
ANAR LARGE PROGRAMMAN	mpatt	INCOMP.				
SHOP LABOR DESCRIPTION						
TUNE UP/ADJUST VALVES CHECK	MM	270.00				
CYLINDER LEAKDOWN REPLACE SPARK						
PLUGS POINTS AND FUEL FILTER ADJUST						
DWELL AND TIMING CHANGE VALVE COVER						
GASKETS CHECK AND ADJUST BASIC FUEL						
INJECTION SETTINGS CLEAN ENGINE						
COMPARTMENT AND TEST DRIVE.						
CHANGE OIL AND FILTER LUBE CHASSIS						
CHECK ALL FLUID LEVELS CHECK TIRES						
CYLINDER LEAKDOWN:						
1.14% 2.12% 3.24% 4.22% 5.22% 6.22%						
FLUSH AND BLEED BRAKE SYSTEM	MM	27.00				
INSTALL REAR BRAKE PADS	MM	45.00				
1.14% 2.12% 3.24% 4.22% 5.22% 6.22% FLUSH AND BLEED BRAKE SYSTEM INSTALL REAR BRAKE PADS REPLACE FRONT BRAKE PADS CHANGE TRANSMISSION FLUID USE KENDALL 80W90 FLUID	MM	45.00				
CHANGE TRANSMISSION FLUID	MM	22.50				
USE KENDALL 80W90 FLUID						
CHECK OPERATION OF LEFT WINDOW						
ADJUST TENSION ON HAND TROTTLE LEVER						
CHECK OPERATION OF TACHOMETER						
CHECK ELECTRICAL DRAW-REMOVE FUSE						
FROM TELEPHONE SYSTEM						
CHECK FOR STARTER DRAW-REPLACE						
STARTER.						
REMOVE AND CLEAN FRONT BRAKE HOSES						
REPLACE LEFT REAR BRAKE HOSES						
REPLACE THERMOSTAT GASKET						
TEST AND REPLACE IGNITION WIRES AS						
NEEDED LABOR CHARGE FOR ABOVE						
	MM	45.00				
SERVICES	MM	40.00				

		PARTS	
QTY	PART NUMBER	NAME OF PART	PRICE
6	WR5DP4	SPARK PLUG	18.90
1	930 105 195 03	VALVE COVER GSKT. SET	14.95
11	473-21202	OIL 20W50 KENDAL GT-1	21.45
1	PC207 DL260	OIL FILTER	7.95
1	901 110 909 00	FUEL FILTER MFI	32.95
1	911 602 936 00	IGNITION POINT SET	5.35
2	330502024	CASTROL LMA BRAKE FLUID 12 OZ.	7.50
1	D141T	BRAKE PADS	14.72
6	473-61604	KENDALL GEAR LUBE 80W90	9.00
1	D195T	FRONT BRAKE PAD/ALLOY CALIPER	41.87
1	901 355 631 01	BRAKE LINE	11.95
	999 107 053 40	THERM. "O" RING	1.95
1.27	SR68X	REBUILT STARTER	230.00
1	900 612 001 00	IGNITION CABLE per meter	7.30

NURBURGRING, INC.

FOR DR. JAMES PRIEST

1625 FIFTH STREET SOUTH

474-5850 944-2519 HOPKINS, MINNESOTA 55343 MAKE PORSCH MODEL 911 YEAR 73 (612)931-1176 7/25/89 INVOICE 1002 MILES 4783 LICENSE DQM 964 BY RM

> SERVICE FOR YOUR PORSCHE AS IT WAS INTENDED



PARTS TOTAL	425.84
LABOR TOTAL	454.50
OTHER CHARGES	.00
SALES TAX	25.55
PD IN ADVANCE	.00
PAID BANKCARD	905.89

NU	RBURGRING, INC.		FOR			10 E 10 I	
1625	FIFTH STREET SOUT	Н		SHOREWOO	LLOWSTONE T D 944-25	MN 55331	
HOPKIN (612)931-1176	S, MINNESOTA 553 9/04/92 INVO	43 ICE 214	MAKE MILES				73 BY WS
MINOR ENGIN PLUGS POINT DWELL AND T CHECK AND A INJECTION S COMPARTMENT	DJUST BASIC FUEL ETTINGS CLEAN ENG AND TEST DRIVE.	PARK I ADJUST INE			и 		
	AND FILTER LUBE C						
WASTE DIL D	LUID LEVELS CHECK ISPOSAL FEE FROM OIL TANK, OI	ł	4S	1.54			
	, CRANK PULLEY SE						
REPAIR BATT	ERY GROUNK CABLE.		NS	54.00			
	E COMPARTMENT.		48	54.00			
	EFT WINDOW CHANNE AND BLEED BRAKE		10	54 00			
	CLEAN OIL TANK TO		AS	04.00			
	OIL LEAK, REINST			162.00			
	AND THROTTLE LEVE	R.					
ADJUST FRON	T WHEEL BEARINGS.						
		PAR.	TG				
	RT NUMBER	NAME OF I	PART			PRICE	
6 WR	5DP4	SPARK PL	JG-PLA	FINUM-WR5	idP	19.44	
9 52	7-7138	01L 20W5	O KENDA	AL GT-1			
1 90	1 110 909 00	FUEL FIL	TER-MF	010		16.10	
1 90	1 108 955 11 237 013 139	HIR FILH	DOINT	S/MF 1		18.00 6.07	
	0 107 764 00					10,95	
2 33	0502024	CASTROL I	MA BRA	AKE FLUID		7.00	
	4 201 891 00	TANK GASI				2.00	
1 NP	1/5	SHOP SUPP	PLYS			5.00	
1 9.	5X710	V BELT 9	.5X710			5.65	
AS	FOR YOUR PORSCHE IT WAS INTENDED **THANKYOU***	(R)		LAE OTH SAL PD	TS TOTAL OR TOTAL ER CHARGES ES TAX IN ADVANCE D BANKCARD		4 0 0

NURBURGRING, INC. FOR DR. JAMES PRIEST 24020 YELLOWSTONE TRAIL 1625 FIFTH STREET SOUTH SHOREWOOD MN 55331 474-5850 944-2519 MAKE PORSCH MODEL 911 YEAR 73 HOPKINS, MINNESOTA 55343 (612)931-1176 7/16/93 INVDICE 224 MILES 113246 LICENSE 021 HCL BY SS --SHOF LABOR DESCRIPTION-----TECH----AMOUNT--CHECK OIL LEAKS, SERIOUS? NO. CHANGE OIL AND FILTER RM 54.00 LUBE CHASSIS CHECK ALL FLUID LEVELS AIR TIRES/CHECK CONDITION GENERAL CHECK OVER WASTE DIL DISPOSAL FEE RM 2.75 CHECK SUNROOF OPERATION, BINDS WHEN OPENING/CLOSING, WAS REMOVED BY BODYSHOP, NOW DOES NOT WORK RIGHT, CAN IT BE ADJUSTED ?? WOULD NEED TO REMOVE SUNROOF. DISASSEMBLE, CLEAN AND READJUST. CHECK LIGHTING SYSTEM, OK. OIL LEVEL INOP. WINDSHIELD WASHER PUMP INOP. REPAIR ANTENNA/BROKEN RM 27.00

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QTY PART NUMBER	NAME OF PART	PRICE
11 20W50	DIL 20W50 KENDAL GT-1	24.75
1 PC260	0IL FILTER-911 72> PC260	9.95
2 930 101 391 00	STRAINER GASKET 911	1.20
2 900 123 011 20	DRAIN FLUG SEAL-911/944	. 80
1 AN-300	ANTENNA-MANUAL CHROME	13.91
SERVICE FOR YOUR PORSCHE	(R) PARTS	TOTAL 50.61
AS IT WAS INTENDED	LABOR	TOTAL 83.75
THANKYOU	OTHER	CHARGES .00

LABOR	TOTAL	83.75
OTHER	CHARGES	.00
SALES	TAX	3.29
PD IN	ADVANCE	.00
PAID N	BANKCARD	137.65

NURBURGEING INC	FOR DR. JAMES & ERIC PRIEST
NORDORGRING, INC.	24020 YELLOWSTONE TRAIL
1625 FIFTH STREET SOUTH	SHOREWOOD MN 55331
	474-5850 944-2519
HOPKINS, MINNESOTA 5534	3 MAKE PORSCH MODEL 911 YEAR 73
(612)931-1176 6/13/94 INVOI	CE 155 MILES 116023 LICENSE 021 HCL BY SS
SHOP LABOR DESCRIPTION	
CHANGE OIL AND FILTER (SYNTH)	ETIC) WS 57.00
LUBE CHASSIS CHECK ALL FLUID LEVELS	
AIR TIRES/CHECK CONDITION	
GENERAL CHECK OVER	
CHECK BRAKE SQUEEK/LOUD	
POWER FLUSH AND BLEED BRAKE ST	YSTEM WS 57.00
CHECKED BRAKES/PADS/ETC 0	OKAY.
CHECK TAIL LITE INOP (LEFT R	EAR)
REPLACED TAIL LITE ASSEMBLY	Y WS 28.50
REPLACE FRONT STRUT INSERTS	
REPLACE REAR SHOCKS	WS 57.00
LOWERED FRONT RIDE HEIGHT/TOO	
REPLACED WIPER BLADES ************************************	WS
RECOMMEND TURBO TIE RODS FOR	
STEERING.	SLOPPI
NEEDS A FOUR WHEEL ALIGNMENT	
OTHER CHARGES DESCRIPTION	CODEAMOUNT
HAZARDOUS WASTE RECYCLING FEE	
	PARTS
QTY PART NUMBER	NAME OF PARTPRICEOIL FILTER 72>911 PC2609.95STRAINER GASKET 9111.30DRAIN PLUG SEAL-911/944.30
1 PC260	OIL FILTER 72>911 PC260 9.95
2 930 101 391 00	STRAINER GASKET 911 1.30
11 MAXOIL 20W50	DRAIN PLUG SEAL-911/944 .30 MAXOIL 20W50 SYNTHETIC 58.30
2 82-1756	REAR SHOCKS/KONI 260.40
2 86-1638	FRONT STRUT INSERTS/KONI 297.00
1 LMA	CASTROL LMA BRAKE FLUID 12 OZ. 3.15
1 1157	BULB/12V .95
2 40 713	WIPER BLADE 13" 12.70
1 0 311 460 402	
SERVICE FOR YOUR PORSCHE	PARTS TOTAL 838.70
AS IT WAS INTENDED.	LABOR TOTAL 370.50
****THANK YOU!!****	OTHER CHARGES 2.25
	SALES TAX 54.52
	PD IN ADVANCE

PD IN ADVANCE

PD IN ADVANCE .00 PAID BANKCARD 1265.97

2311 HENNE MINNEAP	ITOPIA EPIN AVE. SO OLIS, MN 554) 377-2886 VICE YOU'VE	05	Repair Order # 01241 Date Printed : 5/ 5/98 Page : 1 Center : 1	
Customer : PRIEST, JAMES Address : 1769 DUPONT AVE SO City : MINNEAPOLIS, MN 55403 Phone 1 : (612) 377-4625 E: Phone 2 : (612) E		Vehicle : 1973 PORS 911 License : V.I.N. : Engine : 6-2341 2.3L Mileage : 19793	SERIES ProDate : Trans : Color : WHITE	
Parts			bor	
Quan Part Number Description 1.00 72116 OIL FILTER 1.00 OFI OIL & FILTER 1.00 OFI OIL & FILTER 1.00 RECYCLE CHARGE 1.50 1.00 SUPER TRIM A 1.00 P911-541-225-03 WINDSHIELD S 1.00 P901-545-901-21 SSTO 91 1.00 P911-564-191-00 SUNROOF SEAL 1.00 P901-564-905-05 SUNROOF SEAL 1.00 P644-555-515-00 GROMMET 1.00 SHP SHIPPING	0.00 MS INC 40.00 SU(DHES: 16.99 EAL 95.94 MI(80.82 OF(41.22 23.94 EL(D Tech Descrip 70 SUNROOF INOP & LEAKS 03 70 MACHINE SHOP CHARGES, REAR WINDOW, INSTALL HEAD LINER (\$70.00 AL 01 06 MECH INSPECTION ADVIS 01 06 CHANGE OIL & FILTER, FLUIDS & ADVISE ON N	tion Time Cha 10 R&R WINSHIELD & 72 NEW SEALS, REPLACE D'L FOR SEALS) E ON NEEDS 6 CHECK BELTS HOSES & 2 TEEDS. TACH CHARCOAL CAN 3	arcae 2.00 0.00 2.95 9.00 9.49
OK Bad Recommendation	OK Bad	Recommendation OK	Bad Recommendation	'n
I hereby authorize the repair work to and materials and hereby grant you and the vehicle herein described on streed cretion, for the purpose of testing a lien is hereby acknowledged on the ab pairs thereto. I understand that deal other consequence due to the unavailal control. Not responsible for damage theft or any other cause beyond our of WARRANTY IS 12 months OR 12000 MILES OTHERWISE1 X	d/or your employ ts, highways or nd/or inspection ove vehicle to s ler/owner is not bility of parts or articles left ontrol.	ees permission to operate elsewhere, at your des- . An express mechanics secure the amount of re- responsible for delay or shipments beyond their in car in case of fire,	Parts : \$ 45 Sublet : \$ 72 Other Fees : \$ 5 SUPPLIES \$ 1 Subtotal : \$ 1,40 Sales Tax : \$ 3 Paid By : Total : \$ 1,43 Pay Ref : Paid : \$	2.46 6.73 0.00 1.50 4.87 5.56 3.01 8.57 0.00 8.57

AUTOPIA 2311 HENNEPIN AVE. SO MINNEAPOLIS, MN 554 (612) 377-2886 A NEW LEVEL OF CAR SERVICE YOU'VE	05	Repair Order # 056 Date Printed : 4/29/9 Page : 1 Center : 3	
Customer : PRIEST, JAMES Address : 1769 DUPONT AVE SO City : MINNEAPOLIS, MN 55403 Phone 1 : (612) 377-4625 Ext : ILKA Phone 2 : (612) Ext :	Vehicle : 1973 PORS 911 License : 735666 Vin : 9113301032 Engine : 6-2341 2.3L Mileage : 21776	SERIES ProD : 4-73 Trans : STD Colo : WHITE	
Parts	-	bor	
Quan Part Number Description Price 1.00 OC4 OIL CHANGE 24.00 1.00 RECYCLE CHARGE 1.50 1.00 72116 OIL FILTER 4.00 10/30 MOBIL OIL 1.00 04029 IGNITION ROTOR 40.50	Op Tech Descrip TU 70 VEHICLE BACKFIRES ON SCOPE CHECK, REPLACE AND SYNC. THROTTLE LI INJECTION, SET TO SPE NO FURTHER PROBLEMS N EL 70 CUSTOMER PUT IN THE B STORAGE, PLEASE INSTAL EL12 70 CHECK & ADVISE :THE H WHEN CUSTOMER WOULD T WOULD CUT OUT THE HEA WOULD THEN WIGGLE SWI COME BACK ON, NEEDS N OP0: SEATS: THE DRIVERS SE POSITION WHEN CUSTOME POP OUT OF PLACE. NEEDS SEAT PULLED OUT INSPECTED, POSS. REBU PM01 70 CHANGE OIL AND FILTER	tion Time DEACCELERATION, DIST. ROTOR, ADJUST NKAGE & MECHANICAL CS AND ROAD TEST. NOTED WATTERY AFTER L THE HOLD DOWN MEADLAMP SYSTEM, TURN , THE HIGH , LOW DLAMPS, CUSTOMER TCCH & LIGHTS WOULD NEW SWITCH. EAT THE RECLINING CR SITS DOWN WILL C AND FURTHER DILT	Charce 182.50 0.00 7.30 0.00 0.00 0.00 0.00 0.00 40.95
OK Bad Recommendation OK Bad (Four WILL NEED R/L BALL JOINT AND ALSO FRONT SHOCKS GETTIN I hereby authorize the repair work to be done along w and materials and hereby grant you and/or your employ the vehicle herein described on streets, highways or	I PANTS) G SPONGY. with the necessary parts rees permission to operate	Bad Recommer	196.14 64.50 0.00
cretion, for the purpose of testing and/or inspection lien is hereby acknowledged on the above vehicle to a pairs thereto. I understand that dealer/owner is not other consequence due to the unavailability of parts control. Not responsible for damage or articles left	secure the amount of re- t responsible for delay or shipments beyond their	Other Fees:\$ SUPPLIES \$ Subtotal:\$ Sales Tax:\$	1.50 14.71 276.85 5.54

theft or any other cause beyond our control. WARRANTY IS 12 months OR 12000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED

OTHERWISE!

X_

Paid By : Total: \$ 282.39 Paid: \$ Due: \$ 0.00 Pay Ref : 282.39

AUTOPIA 2311 HENNEPIN AVE. SO MINNEAPOLIS, MN 554 (612) 377-2886 ∠VEL OF CAR SERVICE YOU'VE	05	Repair Order # 056 Date Printed : 4/29/9 Page : 2 Center : 3	
: PRIEST, JAMES ss: 1769 DUPONT AVE SO City: MINNEAPOLIS, MN 55403 none 1: (612) 377-4625 Ext: ILKA	Vehicle : 1973 PORS 917 License : 735666 Vin : 9113301032 Engine : 6-2341 2.3L	1 SERIES ProD : 4-73 Trans : STD	
Phone 2: (612) Ext:	Mileage : 21776	Colo : WHITE	
Parts	La	ibor	
Quan Part Number Description Price	Op Tech Descrip	otion Time	Charge 0.00
	PM05 70 SAFETY INSPECTION: 42 ADVISE ON NEEDS-N/C	POINT INSPECTION &	0.00
	WT CHECK CONDITION OF TH	HE REAR TIRES	0.00
	NEEDS REAR TIRES SOON LABOR DISCOUNT	41	-34.61
OK Bad Recommendation OK Bad	Recommendation OK	Bad Recommen	dation
WILL NEED R/L BALL JOINT AND ALSO FRONT SHOCKS GETTIN	IG SPONGY.		
I hereby authorize the repair work to be done along a		Labor: \$	196.14
and materials and hereby grant you and/or your employ the vehicle herein described on streets, highways or		Parts: \$ Sublet: \$	64.50 0.00
cretion, for the purpose of testing and/or inspection		Other Fees: \$	1.50
lien is hereby acknowledged on the above vehicle to a		SUPPLIES \$ Subtotal : \$	14.71 276.85
pairs thereto. I understand that dealer/owner is not other consequence due to the unavailability of parts		Sales Tax : \$	5.54
control. Not responsible for damage or articles left		Dald Du :	
theft or any other cause beyond our control. WARRANTY IS 12 months OR 12000 MILES WHICH EVER OCCUM	OF FTDOT INTEG OFFOTTET	iotai: \$	282.39
OTHERWISE!	TADI, UNING SPACIFIAD	Pay Ref: Paid: \$ Due: \$	0.00 282.39

AUTOPIA 2311 HENNEPIN AVE. SO MINNEAPOLIS, MN 554 (612) 377-2886 A NEW LEVEL OF CAR SERVICE YOU'VE	05	Repair Order # 057 Date Printed : 5/13/ Page : 1 Center : 3	
Customer : PRIEST, JAMES Address : 1769 DUPONT AVE SO City : MINNEAPOLIS, MN 55403 Phone 1 : (612) 377-4625 Ext : ILKA Phone 2 : (612) Ext :	Vehicle : 1973 PORS 911 License : 735666 Vin : 9113301032 Engine : 6-2341 2.3L Mileage : 21792	SERIES ProD : 4-73 Trans : STD Colo : WHITE	
Parts	Lal	bor	
Quan Part Number Description Price 1.00 91161330130 SWITCH 283.90 1.00 91134104901 BALL JOINT 70.00 1.00 ENVIRONMENT CHG 4.50	Op Tech Descript CS 70 REPLACE LOWER BALL JO EL 70 INSTALL TURN SIGNAL ST TU 70 HARD TO START HOT, EX ALSO STILL BACK FIRES PRESSURE, CAR IS RUNN AND SYNC AIR HORNS, CL RIBUTION, NO FURTHER T 70 NA LABOR CREDIT FROM LAST LABOR DISCOUNT	INT WITCH CESSIVE CRANKING CHECK FUEL ING RICH, DECARBON HECK FUEL DIST- PROBLEMS NOTED	Charge 109.5 0.0 124.1 0.0 328.5 0.0 -182.5 -56.9
OK Bad Recommendation OK Bad	Recommendation OK	Bad Recommer	dation
I hereby authorize the repair work to be done along w and materials and hereby grant you and/or your employ the vehicle herein described on streets, highways or cretion, for the purpose of testing and/or inspection lien is hereby acknowledged on the above vehicle to s pairs thereto. I understand that dealer/owner is not	rees permission to operate elsewhere, at your des- a. An express mechanics secure the amount of re-	Labor : \$ Parts : \$ Sublet : \$ Other Fees : \$ SUPPLIES \$ Subtotal : \$ Sales Tax : \$	322.6 353.9 0.0 4.5 24.2 705.2 26.4

~

AUTOPIA 2311 HENNEPIN AVE. S MINNEAPOLIS, MN 55 (612) 377-2886 A NEW LEVEL OF CAR SERVICE YOU'V	405	Repair Order #001 Date Printed : 6/8/ Page : 1 Center : 3	
Customer : PRIEST, JAMES Address : 2100 JAMES AVE S City : MINNEAPOLIS, MN 55403 Phone 1 : (612) 377-4625 Ext : ILKA Phone 2 : (612) - Ext :	Vehicle : 1973 PORS 91 License : 735666 Vin : 9113301032 Engine : 6-2341 2.3L Mileage : 23426	1 SERIES ProD : 4-73 Trans : STD Colo : WHITE	
Parts	Li	abor	
Quan Part Number Description Price 2.00 91135290700/90800 REAR DISC CALIPERS 570.80 2.00 ENVIRONMENT CHG 4.50 1.00 91135295002 REAR DISC PADS 47.50 2.00 502E BRAKE FLUID 11.90 2.00 TR1 MACINE ROTORS 60.00	0 BR 001 30 CHECK & ADVISE ON FOR AWHILE LOSES B TO THE FLOOR, TEST DUPLICATE COMPALIN FOUND THE LR CALIP REPLACING BOTH SID R&R BOTH REAR CALI	RAKES & THE PEDAL GOES DRIVEN COULD NOT T BRAKE SYSTEM CHECK ER SEIZED.RECOMMEND ES WITH A FLUID FLUSH. PERS & PADS,CLEAN LUSH THE BRAKE FLUID. AREADJUST THE BASE TOMER TO MONITOR.	 Charge 249.00 0.00 -49.80
OK Bad Recommendation OK Bad I hereby authorize the repair work to be done along and materials and hereby grant you and/or your employ the vehicle herein described on streets, highways or cretion, for the purpose of testing and/or inspection lien is hereby acknowledged on the above vehicle to pairs thereto. I understand that dealer/owner is no other consequence due to the unavailability of parts control. Not responsible for damage or articles less	with the necessary parts oyees permission to operate r elsewhere, at your des- on. An express mechanics secure the amount of re- ot responsible for delay or s shipments beyond their	Labor : Parts : Sublet : Other Fees : SUPPLIES Subtotal : Sales Tax :	\$199.2 \$690.2 \$0.0 \$4.5 \$14.9 \$908.9 \$48.3
theft or any other cause beyond our control. WARRANTY IS 12 months OR 12000 MILES WHICH EVER OCCU OTHERWISE! X		Paid By: Total : Pay Ref: Paid : Due :	\$957.2 \$0.0 \$957.2

1.1.8



NURBURGRING, INC. 5315 PIONEER CREEK DRIVE

MAPLE PLAIN, MINNESOTA

55359

763-479-6393

nurburg@isd.ne

JIM	PRIEST	Date	6/6/2002	Invoice #	INV0000206
XXX					
MINNEAPOLIS, MI	NNESOTA	PORSC	HE	91	1S
Home Phone		911330	1032	73	5-666
Work Phone		Mileage	12342	8 Ye	ear 73

QUANTITY	SERVICE	SERVICE	PRICE	TOTAL
1	TUNE 911 70-73	TUNE UP/ADJUST VALVES		\$700.00
1	OIL 911 72-89	OIL AND FILTER SERVICE *CASTROL*		\$0.00
1	LABOR	INSTALL EXHAUST SYSTEM		\$200.00
1	LABOR	INSTALL HORNS		\$25.00
1	NO CHARGE	CHECK LIGHTS	14	\$0.00
1	NO CHARGE	FASTEN BATTERY		\$0.00
1	NO CHARGE	REPLACE WIPER ARMS AND BLADES		\$0.00
1	NO CHARGE	REMOVE AIR COND/ENGINE BAY		\$0.00

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE	TOTAL
1	901 108 955 11	AIR FILTER 911 '65-73 LX228	\$19.95	\$19.95
1	901 110 909 10	FUEL FILTER 911 MFI '69-73 PCG 110 909 10	\$55.95	\$55.95
1	930 105 195 03	VALVE COVER GASKET SET	\$18.95	\$18.95
1	901 602 502 00	IGNITION COIL 911 65-73	\$98.95	\$98.95
1	1.237.013.061	POINT SET 911 72-73	\$13.98	\$13.98
2	900 123 011 20	SEAL, OIL STRAINER 911 '65> 22X27mm	\$0.75	\$1.50
9	CASTROL 20W/50	CASTROL 20W/50	\$3.00	\$27.00
1	930 107 764 00	OIL FILTER 911 '72-89 C2/4 '89> OC54	\$7.98	\$7.98
1	993 635 205 99	HORN SET	\$48.95	\$48.95
1	914 628 313 10	WIPER ARM-LEFT	\$33.95	\$33.95
			Labor:	\$925.00

	Balance Due:	\$0.00
Thankyou!	Amount Paid:	\$3,372.88
Thonkyoul	Total:	\$3,372.88
www.the-nurburgring.com	Tax:	\$149.40
www.the nurburgring com	Other:	
VISIT US AT:	Parts:	\$2,298.48
	Edbol.	4020.00

NURBURGRING, INC. 5315 PIONEER CREEK DRIVE

MAPLE PLAIN, MINNESOTA

55359

763-479-6393

nurburg@isd.ne

JIM PRIEST	Date 6/6/2002 Invoice # INV0000206
XXX	
MINNEAPOLIS, MINNESOTA	PORSCHE 911S
Home Phone	9113301032 735-666
Work Phone	Mileage 123428 Year 73

QUANTITY	SERVICE	SERVICE	PRICE	TOTAL
QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE	TOTAL
1	914 628 313 10	WIPER ARM-RIGHT	\$33.95	\$33.95
2	40713	WIPER BLADE FRONT 13" BOSCH	\$14.98	\$29.96
1	911 211 274 00	BLOWER HOSE	\$12.95	\$12.95
1	901 201 271 00	OIL TANK CAP	\$14.95	\$14.95
1	911 211 522 00	AIR TUBE 60mmX1100mm	\$27.98	\$27.98

1 911 111 025 00

1 911 609 010 98

2 SSI/MFI L/R

6 WR3DPO

MUFFLER

SPARK PLUGS

IGNITION WIRE SET

STAINLESS STEEL HEAT EXCHANGERS

5	999 085 001 02	HEX NUT-911 HEAT EXCHANGER 8mm	\$1.35	\$6.75
			Labor:	\$925.00
		VISIT US AT:	Parts:	\$2,298.48
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	www.the	e-nurburgring.com	Tax:	\$149.40
	т	The male second	Total:	\$3,372.88
		hankyou!	Amount Paid:	\$3,372.88
		-	Balance Due:	\$0.00

\$299.98

\$589.98

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\$224.98

\$299.98

\$113.70

\$224.98

\$1,179.96

S315 PIONEER CREEK DRIVE

MAPLE PLAIN, MINNESOTA

55359

763-479-6393

nurburg@isd.ne

JIM PRIEST	Date	6/6/2002	Invoice #	INV0000206
XXX				
MINNEAPOLIS, MINNESOTA	PORSCH	IE	911	IS
Home Phone	9113301	032	735	5-666
Work Phone	Mileage	12342	8 Ye	ar 73

QUANTITY	SERVICE	SERVICE	PRICE	TOTAL

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE	TOTAL
6	911 111 189 03	EXHAUST GASKET	\$2.70	\$16.20
2	901 111 193 00	MUFFLER GASKET 911 65-74 47mm	\$4.98	\$9.96
			Labor:	\$925.00

	Balance Due:	\$0.00
Thankyou!	Amount Paid:	\$3,372.88
Thenkyoul	Total:	\$3,372.88
www.the-nurburgring.com	Tax:	\$149.40
www.the nurburgring.com	Other:	
VISIT US AT:	Parts:	\$2,298.48
	Labor:	\$925.00

CUSTOMER #: 188519

VANTAGE SPORTSCARS INC

6956 EDGEWATER DR STE 306

12764



INVOICE

401 Route 17 South Paramus, NJ 07652 Phone: (201) 267-8850 lamborghini-paramus.com

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201.267.8850. TAG US @LAMBOPARAMUS

DESCRIPTION TOTALS Original Estimate (Parts & Labor) Authonized/Requested Add1 Repairs Approved By: Date & Time Telephone # Called ALL PARTS ARE NEW LABOR AMOUNT 0.00 UNLESS OTHERWISE PARTS AMOUNT 0.00 INDICATED. **Revised Estimate** s GAS, OIL, LUBE 0.00 S
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 S SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES 0.00 0.00 LESS INSURANCE 0.00 SALES TAX PLEASE PAY CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE THIS AMOUNT 0.00 • SHOP SUPPLY COSTS: We have added a charge equal to 7% of the total cost of labor and parts, not to exceed \$34.99, to the Repair Order for shop supplies used in connection with this repair.

DealerCAP 2014 COK Global LLC (11/17) SERVICE INVOICE TYPE 2 - 25/2C - "AS-IS" - NJ - 96/00147

CUSTOMER COPY

PARAMUS LAMBORGHINI

401 ROUTE 17 SOUTH





INVOICE

Lamborghini Paramus 401 Route 17 South Paramus, NJ 07652 Phone: (201) 267-8850



PARAMUS ', NJ 07652									hini-paramus.com			
HOME:201-267-8850 CONT:201-267-8850												
BUS: CELL:							RVICE ADVISOR:	200036 TONY SULAJ				
COLOR	YEAR	MAKE/MODEL				VIN		MILEAGE	E IN / OUT	TAG		
SILVER	73		SCHE 91		DDOM		301032			/27694	T332	
DEL. DATE	PROD.	DATE	WARR. EXP		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. E	JATE	
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Revised Estimate \$							air Order for shop supplie		UBE			
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WARRANTY STATE	ON THE P		E SIDE OF THIS F	REPAIR I	NVOICE.	SHIP Stope		*MISC. CHA	ARGES			
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs iternized in this Invoice and that you received							ALL PARTS ARE NEW	TOTAL CH				
	110 301/10	COLICUAIIS	S RETHZED IT UIS	IIIVUILE A	and that you le		UNLEGG UTHERWISE		DANOF			

UNLESS OTHERWISE

INDICATED.

LESS INSURANCE

SALES TAX

CUSTOMER	#:	2012678850
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PARAMUS LAMBORGHINI 401 ROUTE 17 SOUTH





PLEASE PAY THIS AMOUNT

INVOICE

Lamborghini Paramus 401 Route 17 South Paramus, NJ 07652 Phone: (201) 267-8850 lamborghini-paramus.com



PARAMUS ', NJ 07652							()	one: (201) 267-8850 borghini-paramus.com			
HOME: 201-2				-267-8850)						
BUS:			CELL:			RVICE ADVISOR:	200036	TONY SUL	ĄJ		
COLOR YEAR MAKE/MODEL					VIN	LICENSE		IN / OUT	TAG		
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WARRANTY STATE	MENT AN	ID DISCL	LAIMER: PLEASE SIDE OF THIS REI	SEE THE DEAL PAIR INVOICE.	ERSHIP'S	uii.	*MISC. CHA	RGES			
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle						ALL PARTS ARE NEW	TOTAL CH	ARGES			
						UNLESS OTHERWISE INDICATED.	LESS INSU	RANCE			
is being returned to yo	ou in exchar	nge for you	ir payment of the Ar	nount Due.			SALES TAX	(
DATE	CLIST	MER SIG				PRESENTATIVE SIGNATURE	-· - · c - ·				

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE



CUSTOMER SIGNATURE

DATE

CUSTOMER #: 2012678850





SALES TAX

PLEASE PAY THIS AMOUNT



Lamborghini Paramus INVOICE 401 Route 17 South PARAMUS LAMBORGHINI Paramus, NJ 07652 401 ROUTE 17 SOUTH Phone: (201) 267-8850 PARAMUS ', NJ 07652 PAGE 3 lamborghini-paramus.com HOME: 201-267-8850 CONT: 201-267-8850 200036 TONY SULAJ BUS: CELL: SERVICE ADVISOR: MAKE/MODEL LICENSE COLOR YEAR VIN MILEAGE IN / OUT TAG 73 PORSCHE 911S 9113301032 27694/27694 SILVER т332 DEL. DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 15FEB19 DD 18:00 20SEP19 0.00 19SEP19 CASH R.O. OPENED READY OPTIONS: STK:A190P DLR:425059 TRN:MANUAL 10:06 29MAY19 17:11 19SEP19 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 2 25AMP CERAMIC FUSE (N/C)40 N0107108 SHROUD SCREWS (N/C)1 90174155102 SENDING UNIT (N/C) 2 90163210128 INTERIOR LIGHT (N/C)2 90150475901 COVER SEAL (N/C)2 91156404500 GUIDE PIECE (N/C)PARTS: 0.00 LABOR: 0.00 0.00 0.00 OTHER: TOTAL LINE A: 27694 remove engine and transmission / mount engine on stand tear down start the cleaning / inspectiom n on internal engine parts needed start to assemble engine check crankshaft journal diameters install reconditioned rods install ARP rod bolts rebuild throttle bodies repair throttle linkages on MFI B PERFORM TRANS RESEAL P27 PORSCHE TRANSMISSION IUO 5.00 40060 (N/C)1 91530091101A GASKET KIT (N/C)1 91511601122 CLUTCH DISC (N/C)99920147000 NEEDLE BEARINGS 2 (N/C)2 91442392202 END BOOT, CLUTCH (N/C) PARTS: 0.00 LABOR: 0.00 0.00 TOTAL LINE B: 0.00 OTHER: 27694 dis assemble gear box re seal gear box replace 5 th gear needle bearing SUBL ENGINE MACHINE WORK PO#24002 IUO (N/C)SUBL H&R FUEL INJECTION - TEST AND CLEAN INJECTORS.TEST INJECTIONS PUMP, REBUILT AND RECALIBRATE INJECTION PUMP. PO#24002 IUO (N/C)SUBL YELLOW CADMIUM PO#24002 SHOP SUPPLY COSTS: We TOTALS DESCRIPTION Original Estimate Authorized/Requested Approved By: Date & Time Telephone # Called have added a charge equal to (Parts & Labor) Add'l Repairs LABOR AMOUNT 7% of the total cost of labor, \$ s PARTS AMOUNT not to exceed \$34.99, to the Repair Order for shop supplies Revised Estimate GAS, OIL, LUBE \$ used in connection with this SUBLET AMOUNT WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S repair. LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE. *MISC. CHARGES ALL PARTS ARE NEW By signing below, you acknowledge that you were notified of and authorized the TOTAL CHARGES Dealership to perform the services/repairs itemized in this Invoice and that you received UNLESS OTHERWISE LESS INSURANCE (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. INDICATED.

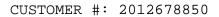
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE

DATE

PARAMUS LA	MBORGHIN	II			TINVOICE	Lamborghii 401 Route 17 S Paramus, NJ 0	South			
401 ROUTE						Phone: (201) 2	67-8850	1	V	
PARAMUS ',					PAGE 4	lamborghini-pa	ramus.com			
HOME:201-2	67-8850		-267-8850	000		200026		-		
BUS: COLOR	YEAR	CELL: MAKE/MODEL		SER	VICE ADVISOR:	LICENSE	TONY SULA MILEAGE		TAG	
COLOK	TLAN	WARE/WODEL			VIIN	LICENSE	WILLAGE	111/001	TAG	
SILVER	SILVER 73 PORSCHE 911S				301032	27694/27694 T33				
DEL. DATE	PROD. DATE		PROMIS		PO NO.	RATE	PAYMENT		INV. DATE	
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	Authorized/Requested	Approved By:	Date & Time	Telephone # Called	* SHOP SUPPLY COSTS: We	DESCRIPTION	TOTALS
(Parts & Labor)	Add'I Repairs	Apploted by:	Date & Time		have added a charge equal to 7% of the total cost of labor,	LABOR AMOUNT	0.00
\$	\$				not to exceed \$34.99, to the	PARTS AMOUNT	0.00
Revised Estimate	¢				Repair Order for shop supplies	GAS, OIL, LUBE	0.00
\$	Ŷ				used in connection with this	SUBLET AMOUNT	0.00
	STATEMENT AN	D DISCLAIMER:		THE DEALERSHIP'	stepali.	*MISC. CHARGES	0.00
By signing be	elow, you acknow	ledge that you	were notified of	and authorized the		TOTAL CHARGES	0.00
				nd that you received by you. The vehicle	••••••••	LESS INSURANCE	0.00
is being returne	ed to you in exchan	ge for your payme	nt of the Amount [Due.	INDICATED.	SALES TAX	0.00
DATE	CUSTC	MER SIGNATURE	AU	THORIZED DEALERSH	IIP REPRESENTATIVE SIGNATURE	PLEASE PAY	
						THIS AMOUNT	0.00





WHEN YOU ARE READY TO SELL YOUR EXOTIC CAR AT

201.267.8850. TAG US @LAMBOPARAMUS

12039

