

2 4 9 6 6 3



BESHOFF MOTORCARS

3000 East Capitol Expressway
San Jose, CA 95148
Phone: (408) 239-2400
www.beshoffmotorcars.com

INVOICE

PAGE 1

SERVICE ADVISOR: 767 DAVID W KHOUNG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	07	MERCEDES BENZ S65	WDDNG79X17A144368	5YPC871	38816/38828	T7483
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
31JUL07	DD27APR07	30JUL2011	17:00 13JUN12			COUPS
R.O. OPENED	READY	OPTIONS: STK:N071597T ENG:275				INV. DATE
08:42 12JUN12	17:08 14JUN12					14JUN12

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A MY ADVISOR HAS ADVISED ME TO REMOVE ALL PERSONAL VALUABLES FROM MY VEHICLE AND THAT BESHOFF MOTORCARS IS NOT RESPONSIBLE FOR ITEMS LOST OR STOLEN. CUSTOMER SIGNATURE X

1 MY ADVISOR HAS ADVISED ME TO REMOVE ALL PERSONAL VALUABLES FROM MY VEHICLE AND THAT BESHOFF MOTORCARS IS NOT RESPONSIBLE FOR ITEMS LOST OR STOLEN. CUSTOMER SIGNATURE X

PARTS:	99	C	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
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B RECOMMENDED REPAIRS

2 RECOMMENDED REPAIRS

PARTS:	800	C	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
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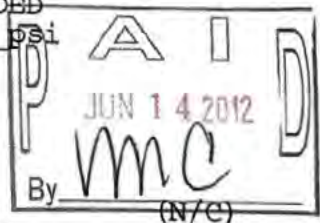
38819 RECOMMEND RECOMMEND BRAKE FLUSH SERVICE, RECOMMEND TO REPLACED LEFT AND RIGHT FRONT SEAT BOSTER ASSEMBLY (AIR CUSHION BAGS ON THE BACKREST)

C CHECK AND INFLATE ALL TIRES TO RECOMMENDED TIRE PRESSURES AS NEEDED AND RECORD TIRE PRESSURES LF ___ psi RF ___ psi LR ___ psi RR ___ psi

CAUSE: STATE REGULATED REQUIREMENT S95550

3 CHECK AND INFLATE ALL TIRES TO RECOMMENDED TIRE PRESSURES AS NEEDED AND RECORD TIRE PRESSURES LF ___ psi RF ___ psi LR ___ psi RR ___ psi

PARTS:	800	ICV	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
--------	-----	-----	--------	------	--------	------	---------------	------



38819 CHECK TIRE PRESSURS F/44-R/44

D B FLEXIBLE SERVICE PER MAINTENANCE SCHEDULE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By	*HAZARDOUS WASTE DISPOSAL COSTS	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E Mail (See Attached)	We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	LABOR AMOUNT	
Revised Estimate				<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E Mail (See Attached)		PARTS AMOUNT	
						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

B.A.R. REG.# ARD222879

EPA# CAL 00259556

CUSTOMER COPY

249663



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PAGE 2

SERVICE ADVISOR: 767 DAVID W KHOUNG

BLACK	07	MERCEDES BENZ S65	WARR. EXP.	PROMISED	WDDNG79X17A144368	LICENSE	MILEAGE IN / OUT	TAG
DEL. DATE	PROD. DATE				PO NO.	5YPC871	38816/38828	T7483
31JUL07	DD27APR07	30JUL2011	17:00	13JUN12				
R.O. OPENED		READY		OPTIONS:	STK:N071597T	ENG:275	COUPS	14JUN12

B B FLEXIBLE SERVICE PER MAINTENANCE SCHEDULE

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	221-830-07-18		COMBINATION		62.00	220.65	220.65
1	007603-014106		SEAL RING, VL		1.40	62.00	62.00
9	Q-1-09-0013		MOBIL 1 SYN		1.40	1.40	1.40
1	888		WASTE OIL		6.25	6.25	56.25
1	208		44K		1.90	1.90	1.90
1	001-986-80-71-14		WINDSHIELD W		16.50	16.50	16.50
1	275-180-00-09		FILTER ELEME		2.90	2.90	2.90
1	000-010-12-85		OIL FILLER C		18.50	18.50	18.50
1	168-471-06-79		SEAL RING		8.00	8.00	8.00
1	SOLVENT		SOLVENT		4.90	4.90	4.90
178.35	LABOR:				6.00	6.00	6.00
220.65	OTHER:						
0.00	TOTAL LINE D:						399.00

38819 B-SERVICE PERFORM B-SERVICE. FRONT AND REAR BRAKES ARE AT 8MM.

 E CLIENT STATES THE TRUNK WOULD NOT OPEN FOR A COUPLE OF WEEKS BUT AT THE SERVICE DRIVE, IT WORKED FINE NOW, BUT CLIENT IS WONDERING IF THERE IS A LOCK FUNNCTION. CHECK AND ADVISE UTD UNABLE TO DUPLICATE COMPLAINT
 PARTS: 800 C LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

38819 UNABLE TO DUPLICATE THE CONCERN.

 G CLIENT STATES THE FRONT DRIVER AND PASSENGER SEAT SIDE AIR BAG BOLSTERS ARE IN-OP- CHECK AND REPAIR REC RECOMMENDED REPAIRS:
 PARTS: 800 C LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

38819 LEFT AND RIGHT FRONT SEAT BOSTER LEAK AIRS RECOMMEND TO REPLACED LEFT AND RIGHT FRONT SEAT BACKREST AIR BAGS CUSHIONS CAR OUT OF WARRANTY..

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E mail (See Attached)		LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E mail (See Attached)		PARTS AMOUNT	
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.						GAS, OIL, LUBE	
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				SALES TAX	
						PLEASE PAY THIS AMOUNT	

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PAGE 3

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BLACK	07	MERCEDES BENZ S65	WDDNG79X17A144368	5YPC871	38816/38828	T7483
DEL. DATE	PROD. DATE	WARR. EXP.	VIN	LICENSE	MILEAGE IN / OUT	TAG
31JUL07	DD27APR07	30JUL2011	WDDNG79X17A144368	5YPC871	38816/38828	T7483
R.O. OPENED	READY	17:00	13JUN12	PO NO.	RATE	PAYMENT
08:42	12JUN12	17:08	14JUN12	STK:N071597T	ENG:275	COUPS
LINE OPCODE	TECH TYPE	HOURS	OPTIONS:			INV. DATE
H	COURTESY CAR PROVIDED TODAY. RETURN DUE ON DAY OF COMPLETION OF WORK >> \$30.00 FLAT FUEL CHARGE APPLIES << NOTE: ADDITIONAL CHARGE OF \$60/DAY APPLIED FOR EACH DAY AFTER COMPLETION OF WORK. CUSTOMER INITIAL:					

	LIST	NET	TOTAL
H	0.00	0.00	0.00

I	0.00	0.00	0.00

J**	1462.00	1462.00	1462.00
	570.00	570.00	570.00
	570.00	570.00	570.00
	5.02	5.02	20.08
J	0.00	2622.08	2622.08

I CLIENT WOULD LIKE TO REPAIR THE CHIP ON THE PASSENGER SIDE FRONT WINDSHIELD WSRP WINDSHIELD REPAIR

PARTS: 99 C LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

38819 00

J** CLIENT APPROVES REPLACEMENT OF BOTHE DRIVER AND PASSENGER SIDE AIR SEAT BOLSTER BLADDERS 91 SEATS-RESTRAINT SYSTEM

PARTS: 1160.08 LABOR: 1462.00 OTHER: 0.00 TOTAL LINE J: 2622.08

38828 LEFT AND RIGHT FRONT SEAT BOSTER LEAK AIRS PERFORM FUNCTIONAL TEST LEFT AND RIGHT FRONT SEAT AIR BAG BOSTER. PERFORM SHORT TEST, FOUND DTC FOR THE LEFT AND RIGHT FRONT SEAT DYNAMIC CONTROL FAULTY.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)

HAZARDOUS WASTE DISPOSAL COSTS:	DESCRIPTION	TOTALS
We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	WASTE DISPOSAL COSTS *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
PLEASE PAY THIS AMOUNT		

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NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

249663



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PAGE 4

SERVICE ADVISOR: 767 DAVID W KHOUNG

DEL. DATE	07	PROD. DATE	07	WARR. EXP.	30JUL2011	PROMISED	17:00	13JUN12	OPTIONS:	STK:N071597T	ENG:275
31JUL07	DD27APR07	07	07	30JUL2011	17:00	13JUN12					
R.O. OPENED				READY							
08:42	12JUN12			17:08	14JUN12						
LINE OPCODE	TECH	TYPE	HOURS								
PERFORM CHECK FOR AIR LEAKS ON BOTH SEAT. FOUND BOTH FRONT SEAT AIR BAG WERE LEAKING FROM THE BACK REST AIR BAGS AND CAUSING A SYSTEM SHUT DOWN DUE TO AIR LEAKS. PERFORM R/R BOTH LEFT AND RIGHT FRONT SEAT. R/R BOTH SEAT BACK REST CUSHION COVER ASSEMBLY. REPLACED BOTH LEFT AND RIGHT SEAT AIR CUSHION BAGS (BOSTERS). PERFORM SHORT TEST AND ERASED ALL FAULTY CODES. ROAD TEST AND CONFIRM BOTH LEFT AND RIGHT FRONT SEAT AIRBAG CUSHIONS ARE WORKING NORMAL AFTER REPLACED AIR CUSHION FROM BACKREST.											

LIST	NET	TOTAL
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PERFORM PRESSURIZED BRAKE FLUID EXCHANGE USING DOT4 BRAKE FLUID. BG P/N 84032.				
BFF PERFORM PRESSURIZED BRAKE FLUID EXCHANGE USING DOT4 BRAKE FLUID. BG P/N 84032.	800	C1		
1 000-989-08-07-01 BRAKE FLUID			122.50	122.50
16.50 LABOR:		122.50 OTHER:	0.00	16.50
			16.50	16.50
			TOTAL LINE K:	139.00
38819 BRAKE FLUSH PERFORM BRAKE FLUSH SERVICE..				

 K** PERFORM PRESSURIZED BRAKE FLUID EXCHANGE USING DOT4 BRAKE FLUID. BG P/N 84032.
 BFF PERFORM PRESSURIZED BRAKE FLUID EXCHANGE USING DOT4 BRAKE FLUID. BG P/N 84032.
 800 C1
 1 000-989-08-07-01 BRAKE FLUID
 16.50 LABOR: 122.50 OTHER: 0.00
 TOTAL LINE K: 139.00

EST: 587.00 13JUN12 12:07 SA: 767
 CONTACT: JOHN HOLTON (408) 202-9062
 TO APPROVE BLADDER REPLACEMENT

WE HOPE YOUR SERVICE EXPERIENCE WAS EXCELLENT
 IF YOU HAVE QUESTIONS OR CONCERNS, PLEASE
 CALL OUR SERVICE DIRECTOR, DANA CALDWELL
 (408) 239-2481, THANK YOU FOR YOUR BUSINESS!

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E mail (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	1805.15
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E mail (See Attached)		PARTS AMOUNT	1354.93
By signing below, you acknowledge that you were notified 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.					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	GAS, OIL, LUBE	0.00
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.						SUBLET AMOUNT	0.00
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						WASTE DISPOSAL COSTS *	0.00
						TOTAL CHARGES	3160.08
						LESS INSURANCE	150.00
						SALES TAX	111.63
						PLEASE PAY THIS AMOUNT	3121.71

B.A.R. REG.# ARD222879 EPA# CAL 00259556

CUSTOMER COPY

0714

154190



Mercedes-Benz of Monterey

STAHL MOTOR COMPANY

DEALERSHIP LOCATION: 498 FREMONT STREET MONTEREY, CA 93940
MAILING ADDRESS: P.O. BOX 167 MONTEREY, CA 93942
(831) 375-2456

INVOICE

Page 1

BAR # ARD00005156 EPA# CAL000035049

SERVICE ADVISOR:

13 MEL FLORES

Table with columns: YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, DATE CUST. NOTIFIED, OPTIONS: ENG: 2759826-00-04871 TRN: 722649-06-906649

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A B-SERVICE INTERVAL PERFORMED AS PER FACTORY REQUIRED MAINTENANCE SCHEDULE
BSIR B-SERVICE INTERVAL PERFORMED AS PER FACTORY REQUIRED MAINTENANCE SCHEDULE
41 ORTUNO,HERB B LIC#: 0243
C
HWOIL Hazardous Waste Engine Oil 207.54 207.54
1 275-180-00-09 FILTER ELEMENT 2.70 2.70
1 007603-014106 SEAL RING,VLRUB 22.55 22.55 22.55
1 001-986-80-71-17 WINDSHIELD WASHER FLUID 2.09 2.09 2.09
2 000-828-03-88-10 KEYLESS REMOTE COIN 4.07 4.07 4.07
BATTERY, TYPE CR2025
LUBE 10.5QTS OF 5/40 2.75 2.75 5.50
CL
52227 (1.5) 10.5q. performed b service. tires 5mm brakes 35,50%. 110.25 110.25
services due: sparkplugs, transmission service, brake fluid, engine air
filters, cabin air filter. recommend power steering system flush.

B *CUSTOMER STATES CHECK ENGINE LIGHT ON
CK *CUSTOMER STATES CHECK ENGINE LIGHT ON
41 ORTUNO,HERB B LIC#: 0243
C
52227 verified. performed quick test. found stored codes for all 0.00 0.00
but 3 cylinders for misfire. checked actual values no misfires at this
time. customer states vehicle has been sitting for a while. recommend
replacing sparkplugs(due by time also), engine air filters and
performing fuel induction. service.

C 27 POINT SAFETY INSPECTION
27P 27 POINT SAFETY INSPECTION
41 ORTUNO,HERB B LIC#: 0243
ICV

D *SHUTTLE SERVICE (N/C)

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, ADJUSTMENTS, SALES TAX, PLEASE PAY THIS AMOUNT.

CUSTOMER COPY

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INVOICE



Mercedes-Benz of Monterey

STAHL MOTOR COMPANY
 DEALERSHIP LOCATION: 498 FREMONT STREET MONTEREY, CA 93940
 MAILING ADDRESS: P.O. BOX 167 MONTEREY, CA 93942
 (831) 375-2456

Page 2

CELL: _____
 HOME SERVICE ADVISOR: _____

BAR # ARD00005156 EPA# CAL000035049
 13 MEL FLORES

BLACK	07	MERCEDES-BENZ S65	WARR. EXP.	PROMISED	WDDNG79X17A144368	LICENSE	MILEAGE IN/OUT	TAG
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	5YPC871	52227/52227		T472
31JUL07	27APR07	31JUL2011	17:00	23JUN15				
R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS: ENG: 2759826-00-04871		TRN: 722649-06-906649	RATE	PAYMENT	INV. DATE	
23JUN15	24JUN15					CASH	24JUN15	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

SS *SHUTTLE SERVICE
 41 ORTUNO, HERB B LIC#: 0243
 CR

 E** TRANSMISSION SERVICE (722.6) 5 SPEED AUTOMATIC TRANSMISSION 0.00 0.00
 TS6 TRANSMISSION SERVICE (722.6) 5 SPEED
 AUTOMATIC TRANSMISSION
 41 ORTUNO, HERB B LIC#: 0243
 C

1	140-277-00-95	OIL FILTER	13.75	266.22	266.22
1	140-271-00-80	ELASTOMER-MOLDED SEAL	17.60	13.75	13.75
1	140-271-00-60	SEAL RING	2.09	17.60	17.60
1	140-991-00-55	LOCK PIN	2.09	2.09	2.09
4	001-989-68-03-13	GEAR OIL	2.09	2.09	2.09
1	140-270-00-91	COVER	22.00	22.00	88.00
.....52227	(1.5)	performed 722.6 transmission service.	7.43	7.43	7.43

F** FLUSH AND REPLACE BRAKE FLUID SYSTEM
 CAUSE:
 BF FLUSH AND REPLACE BRAKE FLUID SYSTEM
 41 ORTUNO, HERB B LIC#: 0243
 C

1	000-989-08-07-01	BRAKE FLUID	170.00	170.00	170.00
.....52227		performed brake fluid flush	18.70	1.20	1.20
			18.70	18.70	18.70

G** *FUEL INDUCTION SERVICE
 FIS *FUEL INDUCTION SERVICE
 41 ORTUNO, HERB B LIC#: 0243
 C

1	BG-210	FUEL-KIT	200.00	200.00	200.00
.....52227		performed fuel induction service.	55.35	55.35	55.35

H** engine air filters due

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

WARNING
 Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from components containing chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components.

NOTICE TO CONSUMER:
 I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve of all repairs as itemized, receipt of a copy of this invoice and receipt of vehicle.

ORIGINAL ESTIMATE \$ _____
 CUSTOMER SIGNATURE _____
 X

AUTHORIZED REVISED ESTIMATE \$ _____

CUSTOMER COPY

CUSTOMER COPY

1030714

154190

* INVOICE *



Mercedes-Benz of Monterey

STAHL MOTOR COMPANY
DEALERSHIP LOCATION: 498 FREMONT STREET MONTEREY, CA 93940
MAILING ADDRESS: P.O. BOX 167 MONTEREY, CA 93942
(831) 375-2456

Page 3

CELL: HOME SERVICE ADVISOR:

BAR # ARD00005156 EPA# CAL000035049
13 MEL FLORES

BLACK	07	MERCEDES-BENZ S65		VIN	LICENSE	MILEAGE IN/OUT	TAG
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	WDDNG79X17A144368	5YPC871	52227/52227	T472
31JUL07	27APR07	31JUL2011	17:00	23JUN15	PO NO.	RATE	PAYMENT
R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS: ENG: 2759826-00-04871		TRN: 722649-06-906649	CASH	INV. DATE	
23JUN15	24JUN15					24JUN15	

LINE	OPCODE	TECH	TYPE	HOURS	DESCRIPTION	LIST	NET	TOTAL
					AF REPLACE ENGINE AIR FILTER 41 ORTUNO,HERB B LIC#: 0243 C			
1					275-094-02-04 AIR CLEANER			
52227					replaced engine air filters. all ok *****	63.80	116.00	116.00
I**					Filter, Ventilation Dust - Replace DUST REPLACE VENTILATION/DUST FILTER(S) 41 ORTUNO,HERB B LIC#: 0243 C		63.80	63.80
1					221-830-07-18 COMBINATION FILTER			
52227					replaced cabin air filters *****	71.50	58.00	58.00
J**					power steering system flush PSSR *POWER STEERING SYSTEM FLUSH 41 ORTUNO,HERB B LIC#: 0243 C		71.50	71.50
1					HWPS Hazardous Waste Power Steering Fluid			
1					BG-330 P/STEERING KIT		94.50	94.50
2					Q-1-32-0001 HYDRAULIC OIL (PENTOSIN)	37.40	1.00	1.00
52227					performed power steering system flush *****	35.75	37.40	37.40
K**					spark Plugs - Replace 15 SPARK PLUGS REPLACE 41 ORTUNO,HERB B LIC#: 0243 C		551.00	551.00
24					004-159-14-03 SPARK PLUG	15.95	15.95	382.80
24					000-159-00-80 GASKET	5.50	5.50	132.00
52227					replaced all sparkplugs and boots *****			

EST: 2,611.30

23JUN15 09:59 SA: 13

WARNING
Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to these chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components.

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ORIGINAL ESTIMATE \$ _____ AUTHORIZED REVISOR ESTIMATE \$ _____
CUSTOMER SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY



154190

INVOICE



Mercedes-Benz of Monterey

STAHL MOTOR COMPANY
 DEALERSHIP LOCATION: 498 FREMONT STREET MONTEREY, CA 93940
 MAILING ADDRESS: P.O. BOX 167 MONTEREY, CA 93942
 (831) 375-2456
 BAR # ARD00005156 EPA# CAL000035049

Page 4

CELL: HOME SERVICE ADVISOR:
 VIN 13 MEL FLORES

BLACK	07	MERCEDES-BENZ S65		WDDNG79X17A144368	5YPC871	52227/52227	T472
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07	27APR07	31JUL2011	17:00 23JUN15			CASH	24JUN15
R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS: ENG: 2759826-00-04871		TRN: 722649-06-906649			
23JUN15	24JUN15						

Thank you for your business.
 We would greatly appreciate
 your response to our service
 performance survey.
 Please look for the survey
 in your e-mail.

LIST NET TOTAL

PAID
 JUN 24 2015
 BY:

WARNING
 Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and parts and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components.

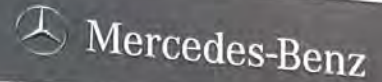
NOTICE TO CONSUMER:
 I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve of all repairs as itemized, receipt of a copy of this invoice and receipt of vehicle.

ORIGINAL ESTIMATE \$
 CUSTOMER SIGNATURE X
 AUTHORIZED REVISED ESTIMATE \$

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	1663.26
GAS, OIL, LUBE	998.22
SUBLET AMOUNT	110.25
MISC. CHARGES	0.00
TOTAL CHARGES	4.90
ADJUSTMENTS	2776.63
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	95.61
	2872.24

CUSTOMER COPY

Multi-Point Inspection Form



Customer Name: **HOLTON, JOHN** Date: **06/23/2015**
 VIN#: **WDDNG79X17A144368** Model: **S65** RO Number/Hat#: **154190** Advisor: **Mel Flores**
 Vehicle Year: **2007** Mileage: **52227**

BRAKE INSPECTION

BRAKE PAD AND ROTOR WEAR: EXISTING FRICTION MATERIAL
 Over 50% 20% - 50% Less than 20%



BRAKE PAD:

LF LR RF RR

ROTOR WEAR:

LF LR RF RR

Emergency Brake Adjustment
 Yes No

CHECK TIRES & TREAD DEPTH

4.1mm or greater
 LF 2.1mm - 4.0mm
 2mm or less

PSI@: _____ set to: _____ PSI

4.1mm or greater
 LR 2.1mm - 4.0mm
 2mm or less

PSI@: _____ set to: _____ PSI

4.1mm or greater
 RF 2.1mm - 4.0mm
 2mm or less

PSI@: _____ set to: _____ PSI

4.1mm or greater
 RR 2.1mm - 4.0mm
 2mm or less

PSI@: _____ set to: _____ PSI

CHECK BATTERY & HORN



Horn operation

 Battery condition

 Battery cables and connections

EXTERIOR LIGHTS

Head lights Tail lights Turn signals Brake lights Hazard warning lights

INSTRUMENT CLUSTER CHECKS

Warning Lights Service Reminder

CHECK FLUID LEVELS

<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Engine Oil	<input type="checkbox"/> Requires Fluid	<input type="checkbox"/> Leaking	<input type="checkbox"/> No Visible Leaks
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Transmission Oil	<input type="checkbox"/> Requires Fluid	<input type="checkbox"/> Leaking	<input type="checkbox"/> No Visible Leaks
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Brake Fluid	<input type="checkbox"/> Requires Fluid	<input type="checkbox"/> Leaking	<input type="checkbox"/> No Visible Leaks
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Windshield Washer Fluid	<input type="checkbox"/> Requires Fluid	<input type="checkbox"/> Leaking	<input type="checkbox"/> No Visible Leaks
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Coolant	<input type="checkbox"/> Requires Fluid	<input type="checkbox"/> Leaking	<input type="checkbox"/> No Visible Leaks
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Power Steering Fluid	<input type="checkbox"/> Requires Fluid	<input type="checkbox"/> Leaking	<input type="checkbox"/> No Visible Leaks

FSS Check

DRIVETRAIN

Transmission Performance

Poor forward shift pattern
 Banging into gear
 Poor reverse gear response
 Road test performed



CHECK THE FOLLOWING COMPONENTS FOR WEAR, DAMAGE, LEAKS OR PROTECTION

WINDSHIELD, WIPER, WASHER INSPECTION:

Condition of wiper blades & washer operation
 Condition of windshield

UNDER THE HOOD VISUAL INSPECTION:

Condition of engine and mounts
 Condition of drive belt (s)
 Condition of steering pump lines, hoses
 Condition of HVAC temperature and fan speed
 Condition of radiator, hoses, heater hoses and coolant



Reason for yellow or red:

Worn Frt Worn Rear (Replace every 12 months)
 Front Rear Damage _____

Reason for yellow or red:

Leaking Worn Broken Road Test Performed
 Worn Broken

Leaking Worn Broken

Leaking Worn Broken

Leaking Cracked Coolant Protection

Reason for yellow or red:

Leaking Worn Broken

Leaking Worn Broken

Leaking Worn Broken

Leaking Loose Broken

Leaking Loose Broken

Service Indicator Key:

Red = Immediate action recommended, Yellow = Action strongly recommended within 2000-5000 miles. Speak with Service Advisor and refer to maintenance manual.
 Green = No action required, keep with recommended service, see maintenance manual

Recommendations

Next Service _____ Miles Technician **erb B Ortuno, H...** Appointment scheduled: yes no



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Mercedes-Benz

INVOICE

of San Jose

DUPLICATE 1
PAGE 1

3000 E. Capitol Expressway San Jose, CA 95148
Service Direct (408) 239-2400
www.mercedesbenzofsanjose.com

EPA # CAL000405562 B.A.R. # ARD279947

SERVICE ADVISOR: 4278 FRANK WALSH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	07	MERCEDES-BENZ S65 AM	WDDNG79X17A144368	5YPC871	60123/60123	T1250	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07	DD27APR07	30JUL2011	17:00 24MAY17		0.00	CASH	24MAY17
R.O. OPENED	READY	OPTIONS: DLR:05137 ENG:275.982 TRN:722.649					
11:04 09MAY17	14:12 24MAY17						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PERFORM B MAINTENANCE SERVICE PER MBZ CHECK SHEET AS PER COUPON SPECIAL

CFSB PERFORM B MAINTENANCE SERVICE PER MBZ CHECK SHEET AS PER COUPON SPECIAL

2227 CM

					279.00	279.00
1	221-830-07-18	COMBINATION FILTER	65.00	65.00	65.00	65.00
1	000-010-03-01	FILLER CAP	14.21	14.21	14.21	14.21
1	168-471-06-79	SEAL RING	10.34	10.34	10.34	10.34
1	000-986-20-00-09	WINDSHIELD WASHER FLUID	5.50	5.50	5.50	5.50

PARTS: 95.05 LABOR: 279.00 OTHER: 0.00 TOTAL LINE A: 374.05

60123 PERFORMED B-SERVICE. CHANGED OIL AND OIL FILTER. CHANGED CABIN AIR FILTER. CHANGED GAS CAP SEAL. CHANGED OIL CAP. NO TIRE ROTATION DONE DUE TO STAGGERED FITTED WHEELS/TIRES. SET TIRE PRESSURE TO SPEC. 44PSI ALL AROUND. REST TPC/TPS INDICATOR. PERFORMED BATTERY TEST (CHARGE). TOPPED OFF FLUIDS UNDER THE HOOD. CLEANED RAIN DEFLECTOR. REST SERVICE INDICATOR.

B 4 WHEEL DISTRONIC ALIGNMENT

MA79 Alignment, Front and Rear - Check and Adjust

2227 CMZM

1	000-333-09-71	SCREW	39.78	39.78	39.78	39.78
---	---------------	-------	-------	-------	-------	-------

PARTS: 39.78 LABOR: 390.00 OTHER: 0.00 TOTAL LINE B: 429.78

60123 PERFORMED 4-WHEEL COMPUTERIZED DISTRONIC ALIGNMENT. TEST DROVE VEHICLE TO VERIFY DRIVE ABILITY. STEERING WHEEL WAS OFF CENTERED. VEHICLE PULLED RIGHT. ADJUSTED BOTH LEFT AND RIGHT REAR TOE. ADDED 1 CAMBER/CASTER BOLT TO RIGHT FRONT LOWER CONTROL ARM TO ADJUST MORE POSITIVE CAMBER. LEFT CASTER AS IS FOR ROAD CROWN COMPENSATION. ADJUSTED BOTH LEFT AND RIGHT FRONT TOE. TEST DROVE VEHICLE TO VERIFY ADJUSTMENTS MADE. VEHICLE PERTAINS TO THE ROAD. STEERING WHEEL IS CURRENTLY CENTERED. PERFORMED DISTRONIC CALIBRATION. INSTALLED DISTRONIC CALIBRATION TOOL ON DISTRONIC MODULE. PERFORMED ADJUSTMENT AS NEEDED. CALIBRATION SUCCESSFUL.

C CUSTOMER STATES: BRAND = PIRELLI, MODEL = PZERO MO XL BW, QUANTITY =

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE	SERVICE DEPT. HOURS MONDAY - FRIDAY 7:30 A.M. - 6:30 P.M. SATURDAY 8:00 A.M. - 5:00 P.M.	DESCRIPTION	TOTALS
	\$	\$	DATE	TIME		LABOR AMOUNT	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE		PARTS AMOUNT	
	\$	\$	DATE	TIME		GAS, OIL, LUBE	
ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE <input type="checkbox"/> SAVE	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE AND RECEIPT OF A COPY THEREOF PLEASE READ REVERSE SIDE					SUBLET AMOUNT	
	CUSTOMER SIGNATURE _____						MISC. CHARGES
					TOTAL CHARGES		
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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INVOICE

Mercedes-Benz

of San Jose

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www.mercedesbenzofsanjose.com

DUPLICATE 1
PAGE 2

EPA # CAL000405562 B.A.R. # ARD279947
SERVICE ADVISOR: 4278 FRANK WALSH

BLACK	07	MERCEDES-BENZ S65 AM	WDDNG79X17A144368	5YPC871	60123/60123	T1250	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07	DD27APR07	30JUL2011	17:00	24MAY17	0.00	CASH	24MAY17
R.O. OPENED	READY	OPTIONS: DLR:05137 ENG:275.982 TRN:722.649					
11:04	09MAY17	14:12	24MAY17				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2, PART = BQ8401819, PRICE = 644.4, SIZE = 275/35ZR20 102Y, TOTAL PRICE = \$644.40							
MA492SP Mount/Balance 2 regular tires special							
4622 CMZM							
2 Q-8-40-1819 PIRELLI 275/35ZR20 SKU 2563400					60.00	60.00	
102Y							
2 TIRE California tire disposal fee					323.70	323.70	647.40
2 WEIGHTS WHEEL WEIGHTS					1.75	1.75	3.50
MGRDISC MBUSA INSTANT TIRE REBATE					4.75	4.75	9.50
CM							
PARTS: 656.90 LABOR: 60.00 OTHER: -34.00					-37.50	-37.50	
60123 REPLACE 2 REAR TIRES							682.90
MOUNTED, BALANCED, AND INSTALLED 2 NEW TIRES TO REAR OF VEHICLE, INFLATED TO 44 PSI AND TORQUED TO SPEC.							
OLD DOT NUMBERS: XTY0 J758 3511							
NEW DOT NUMBERS: XTY0 0634 2216							
XTY0 0634 2216							

 D CLIENT STATES AFTER DRIVING VEHICLE FOR AWHILE, CLIENT NOTICES COOLANT DRIPPING ON THE GROUND
 X DEFAULT
 2227 CM
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 60123 CLIENT STATES AFTER DRIVING VEHICLE FOR A WHILE, CLIENT NOTICES COOLANT DRIPPING ON THE GROUND. PERFORMED COOLANT PRESSURE TEST. R&R ALL 3 BELLY PANELS UNDER ENGINE. FOUND COOLANT LEAK FROM TURBO CHARGERS. REC NEW SEALS AND GASKETS WITH NEW COOLANT FOR TURBO. CUSTOMER APPROVED REFER TO LINE I. REC EXTENDED ROAD TEST.

E (MULTI-I) VEHICLE SAFETY CONDITION INSPECTION (VSCI/MPI) INCLUDED WITH SERVICE BEING PERFORMED. (AS PER AB-32- CHECK AND ADJUST TIRE PRESSURE FRONT PSI REAR PSI.)

<input type="checkbox"/> CASH	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE	SERVICE DEPT. HOURS MONDAY - FRIDAY 7:30 A.M. - 6:30 P.M. SATURDAY 8:00 A.M. - 5:00 P.M.	DESCRIPTION	TOTALS
<input type="checkbox"/> CREDIT CARD	\$	\$	DATE	TIME		LABOR AMOUNT	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE		PARTS AMOUNT	
ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE	\$	\$	DATE	TIME		GAS, OIL, LUBE	
<input type="checkbox"/> SAVE	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE AND RECEIPT OF A COPY THEREOF. PLEASE READ REVERSE SIDE.					SUBLET AMOUNT	
	CUSTOMER SIGNATURE X					MISC. CHARGES	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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INVOICE

DUPLICATE 1

PAGE 3

EPA # CAL000405562

B.A.R. # ARD279947

SERVICE ADVISOR: 4278 FRANK WALSH

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT	TAG
BLACK	07	MERCEDES-BENZ S65 AM	WDDNG79X17A144368		5YPC871	60123/60123	T1250
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07	DD27APR07	30JUL2011	17:00	24MAY17	0.00	CASH	24MAY17
R.O. OPENED		READY	OPTIONS: DLR:05137 ENG:275.982 TRN:722.649				
11:04		09MAY17	14:12		24MAY17		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

MULTI-I (MULTI-I) VEHICLE SAFETY CONDITION INSPECTION (VSCI/MPI) INCLUDED WITH SERVICE BEING PERFORMED. (AS PER AB-32- CHECK AND ADJUST TIRE PRESSURE FRONT _____ PSI REAR _____ PSI.)

99	CM					0.00	0.00
GTIRE	CURRENT CONDITION - TIRE TREAD DEPTH OK					0.00	0.00
99	CM					0.00	0.00
GBK	CURRENT CONDITION - BRAKE PAD THICKNESS OK					0.00	0.00
99	CM					0.00	0.00
GBATT	CURRENT CONDITION - BATTERY OK					0.00	0.00
99	CM					0.00	0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

F PERFORM CAR WASH. MERCEDES OF SAN JOSE CANNOT BE RESPONSIBLE FOR NICKS OR SCRATCHES FOUND AFTER WASHING A VEHICLE. I UNDERSTAND THE ABOVE AND ELECT TO HAVE MY CAR WASHED

X WASH PERFORM CAR WASH. MERCEDES OF SAN JOSE CANNOT BE RESPONSIBLE FOR NICKS OR SCRATCHES FOUND AFTER WASHING A VEHICLE. I UNDERSTAND THE ABOVE AND ELECT TO HAVE MY CAR WASHED

99	CM					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00

I** TURBO COOLANT LINE SEAL AND GASKET CAUSE: LEAK FROM TURBO COOLANT LINE/GASKET/SEAL 00 MBZ MAINTENANCE - 00

2227	CM					6797.98	6797.98
4	112-142-00-72	HEXAGON NUT			3.04	3.04	12.16
2	000-490-15-41	CLAMP			38.25	38.25	76.50
4	002-990-62-54	HEXAGON NUT			5.11	5.11	20.44
2	012-997-56-48	SEAL RING.INJCT PMP.VLRUB			11.63	11.63	23.26

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OR'D BY	PHONE	SERVICE DEPT. HOURS MONDAY - FRIDAY 7:30 A.M. - 6:30 P.M. SATURDAY 8:00 A.M. - 5:00 P.M.	DESCRIPTION	TOTALS
	\$	\$	DATE	TIME		LABOR AMOUNT	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE <input type="checkbox"/> SAVE	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OR'D BY	PHONE		PARTS AMOUNT	
	\$	\$	DATE	TIME		GAS. OIL. LUBE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE AND RECEIPT OF A COPY THEREOF PLEASE READ REVERSE SIDE CUSTOMER SIGNATURE X _____						SUBLET AMOUNT	
						MISC. CHARGES	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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Mercedes-Benz

INVOICE

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DUPLICATE 1
PAGE 4

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EPA # CAL000405562 B.A.R. # ARD279947

SERVICE ADVISOR: 4278 FRANK WALSH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	07	MERCEDES-BENZ S65 AM	WDDNG79X17A144368	5YPC871	60123/60123	T1250	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07	DD27APR07	30JUL2011	17:00 24MAY17		0.00	CASH	24MAY17
R.O. OPENED	READY	OPTIONS:					
11:04 09MAY17	14:12 24MAY17	DLR:05137 ENG:275.982 TRN:722.649					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	019-997-58-45		SEAL RING		3.42	3.42	13.68
4	000-271-11-60		SEAL RING		3.42	3.42	13.68
1	Q-1-32-0001		HYDRAULIC OIL (PENTOSIN)		32.50	32.50	32.50
2	275-187-04-80		GASKET		7.25	7.25	14.50
2	275-187-05-80		GASKET		6.90	6.90	13.80
6	028-997-79-48		SEAL RING		8.28	8.28	49.68
2	028-997-77-48		SEAL RING		7.25	7.25	14.50
5	007603-014400		SEAL RING,VLRUB		4.18	4.18	20.90
1	005-997-16-45		SEAL RING,VLRUB		6.57	6.57	6.57
1	028-997-32-48		SEAL RING		8.28	8.28	8.28
1	015-997-82-45		SEAL RING		4.75	4.75	4.75
4	000-990-55-10		SCREW		8.68	8.68	34.72
1	000000-002775		CLAMP		8.28	8.28	8.28
1	006-997-06-90		LOOM TIE		5.84	5.84	5.84
1	Q-1-03-0004		ANTICORROSION/ANTIFREEZE G48		23.50	23.50	23.50
1	777 WASTE A/FREEZE				3.06	3.06	3.06
1	3000 DEGREASER				10.00	10.00	10.00
1	275-180-00-09		FILTER ELEMENT		21.50	21.50	21.50
105	000-989-83-01-USB9		MB GENUINE ENGINE OIL				
	5W-40 MB 229.5				0.63	0.63	66.15
105	OIL California oil disposal fee				0.02	0.02	2.10
1	007603-014106		SEAL RING,VLRUB		5.84	5.84	5.84
2	216-240-00-17		RUBBER MOUNTING		211.82	211.82	423.64
1	221-240-13-18		RUBBER MOUNTING		106.20	106.20	106.20
4	275-187-05-80		GASKET		6.90	6.90	27.60
4	275-187-04-80		GASKET		7.25	7.25	29.00
4	000-990-32-11		SCREW		10.34	10.34	41.36
1	221-830-02-83		DASHPOT		252.89	252.89	252.89
1	020-997-76-45		O-RING		5.48	5.48	5.48
1	Q-1-03-0004		ANTICORROSION/ANTIFREEZE G48		23.50	23.50	23.50
1	777 WASTE A/FREEZE				3.06	3.06	3.06

MGRDISC MANAGER DISCOUNT

CM

-666.13 -666.13

PARTS: 1416.82 LABOR: 6797.98 OTHER: -664.03 TOTAL LINE I: 7550.77

<input type="checkbox"/> CASH	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE	SERVICE DEPT. HOURS	DESCRIPTION	TOTALS
<input type="checkbox"/> CREDIT CARD	\$	\$	DATE	TIME		LABOR AMOUNT	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE	MONDAY - FRIDAY	PARTS AMOUNT	
ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE	\$	\$	DATE	TIME	7:30 A.M. - 6:30 P.M.	GAS, OIL, LUBE	
<input type="checkbox"/> SAVE	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE AND RECEIPT OF A COPY THEREOF. PLEASE READ REVERSE SIDE				SATURDAY	SUBLET AMOUNT	
CUSTOMER SIGNATURE X _____					8:00 A.M. - 5:00 P.M.	MISC. CHARGES	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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INVOICE

DUPLICATE 1

PAGE 5

EPA # CAL000405562 B.A.R. # ARD279947

SERVICE ADVISOR: 4278 FRANK WALSH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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R.O. OPENED	READY	OPTIONS: DLR:05137 ENG:275.982 TRN:722.649					

11:04 09MAY17	14:12 24MAY17						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

60123 CUSTOMER APPROVED BOTH LEFT AND RIGHT TURBO COOLANT LINE SEAL AND OIL LINE GASKETS. R&R BOTH FRONT WHEELS, EXHAUST SYSTEM, REAR PROPELLER SHAFT, UPPER CONTROL ARM, BRAKE CALIPER WITH BRACKET, ELECTRICAL LINES, DRAINED COOLANT, ALL RADIATOR HOSES, RADIATOR FAN, POWER STEERING RESERVOIR, DRAIN ABC FLUID, ABC LINES AND RESERVOIR. LOWERED ENGINE WITH TRANSMISSION. R&R INTAKE AND INTER COOLER, COIL PACK AND BOOTS, OIL AND COOLANT LINES TO TURBO. REPLACED SEALS AND GASKET ON COOLANT LINE AND OIL LINES TO TURBO AND ENGINE. INSTALLED IN REVERSE WITH NEW SUB FRAME BOLTS. FILLED ALL FLUIDS THAT WAS EVACUATED. STARTED VEHICLE. ROAD TESTED VEHICLE. RECHECKED FOR LEAKS. NO LEAKS FOUND. REC EXTENDED ROAD TEST.

J** Mercedes Benz of San Jose Service Department is requesting permission to take your vehicle on an extended road test. Your vehicle's issue which we are diagnosing demands we drive your vehicle further than the standard couple miles. With your permission your vehicle we will be given to one of our lead service department staff to drive home this evening and return in the morning to report back to the diagnosing technician if they were able to duplicate issue and what they experienced when the issue occurred. While driving your vehicle our staff will be considered on the job and covered by the Dealership insurance. This extended road test could range from 20-100 miles or more. When completed, our service department will replenish the fuel consumed. Please reply back with your authorization for us to proceed with an extended road test.

00 MBZ MAINTENANCE - 00

99 CM

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00 0.00

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OR'D BY	PHONE	SERVICE DEPT. HOURS MONDAY - FRIDAY 7:30 A.M. - 6:30 P.M. SATURDAY 8:00 A.M. - 5:00 P.M.	DESCRIPTION	TOTALS
	\$	\$	DATE	TIME		LABOR AMOUNT	
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OR'D BY	PHONE		GAS, OIL, LUBE	
	\$	\$	DATE	TIME		SUBLET AMOUNT	
ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE AND RECEIPT OF A COPY THEREOF.					MISC. CHARGES	
<input type="checkbox"/> SAVE	PLEASE READ REVERSE SIDE					TOTAL CHARGES	
	CUSTOMER SIGNATURE X					LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

Notice to Consumer: Please read important warranty information on back.

533589



Mercedes-Benz

of San Jose

3000 E. Capitol Expressway San Jose, CA 95148
Service Direct (408) 239-2400
www.mercedesbenzofsanjose.com

INVOICE

DUPLICATE 1
PAGE 6

EPA # CAL000405562 B.A.R. # ARD279947
4278 FRANK WALSH

SERVICE ADVISOR: VIN LICENSE MILEAGE IN / OUT TAG

BLACK	07	MERCEDES-BENZ S65 AM		WDDNG79X17A144368	5YPC871	60123/60123	T1250
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07	DD27APR07	30JUL2011	17:00	24MAY17	0.00	CASH	24MAY17
R.O. OPENED	READY	OPTIONS: DLR:05137 ENG:275.982 TRN:722.649					
11:04	09MAY17	14:12	24MAY17				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 1,648.38		09MAY17	11:04	SA: 4278			

EST: 7,993.25 10MAY17 09:25 SA: 4278

#1250 CUSTOMER REQUESTED A
LOANER CREATED 2017- 05-04
03:51:00PM TAKEN BY KETRINNA
HAMMELL

Dealer is not authorized to perform recall repairs for non-Dealer brand vehicles and Dealer's Vehicle Safety and Condition Inspection and/or service does not include a review of possible pending recalls or service campaigns issued by manufacturers of other makes and models.

MBUSA Time Rebate

~~EXT. WARR.~~
EXT WAR PAYS 37.50
CUSTOMER PAYS 9193.41

<input type="checkbox"/> CASH	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE	SERVICE DEPT. HOURS	DESCRIPTION	TOTALS
<input type="checkbox"/> CREDIT CARD	\$	\$	DATE	TIME		LABOR AMOUNT	7526.98
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE	ORIGINAL ESTIMATE (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK'D BY	PHONE	MONDAY - FRIDAY	PARTS AMOUNT	2208.55
	\$	\$	DATE	TIME	7:30 A.M. - 6:30 P.M.	GAS, OIL, LUBE	0.00
ALL PARTS WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE AND RECEIPT OF A COPY THEREOF. PLEASE READ REVERSE SIDE				SATURDAY	SUBLET AMOUNT	0.00
<input type="checkbox"/> SAVE	CUSTOMER SIGNATURE X _____				8:00 A.M. - 5:00 P.M.	MISC. CHARGES	5.60
						TOTAL CHARGES	9741.13
						LESS INSURANCE	703.63
						SALES TAX	193.41
						PLEASE PAY THIS AMOUNT	9230.91

Notice to Consumer: Please read important warranty information on back.

CUSTOMER COPY

es-Benz

Multi-Point Vehicle Inspection

Date: 05/09/2017 RO #: 533589

WDDNG79X17A144368 | Next Service Due:

Mileage: 60123 | Plate#: 5YPC871

Technician: Technician, W
Service Advisor: Frank Walsh

TIRE AND BRAKE CONDITION

LEFT FRONT

Tire Tread 6-11/32's

Wear Pattern **Normal**

Tire Pressure 44 PSI

Brake Lining 3-5 mm's

RIGHT FRONT

Tire Tread 6-11/32's

Wear Pattern **Normal**

Tire Pressure 44 PSI

Brake Lining 3-5 mm's

LEFT REAR

Tire Tread 6-11 /32's

Wear Pattern **Normal**

Tire Pressure 44 PSI

Brake Lining 3-5 mm's

RIGHT REAR

Tire Tread 6-11 /32's

Wear Pattern **Normal**

Tire Pressure 44 PSI

Brake Lining 3-5 mm's

SUSPENSION

Shocks and Struts

TIRES

Alignment

SYSTEMS/COMPONENTS INSPECTION

- Operation of Horn
- Lights
- Wipers
- Windshield
- Fluid Condition - Engine Oil
- Fluid Condition - Brake Reservoir
- Fluid Condition - Power Steering Fluid
- Fluid Condition - Window Washer
- Fluid Condition - Transmission Fluid
- Fluid Condition - Coolant Recovery Reservoir
- Brake System
- Steering and Suspension
- Exhaust System
- Belts/Hoses/Mounts
- Cooling System, Radiator, Hoses, Clamps
- Clutch Operation-If Equipped
- Drive Axle & Boots
- Air Filter

BATTERY CONDITION

Battery Condition

Battery Cables

COMMENTS :

The above multi-point inspection was performed while your vehicle was in for repairs or maintenance and is provided as a complimentary service to you. The multi-point inspection is limited in scope. A complete and thorough diagnostic and/or vehicle inspection was not performed. There may be mechanical, equipment or system issues with your vehicle which were not detected by the multi-point inspection. If you have specific concerns about your vehicle, please address them with your service advisor. In addition, a complete vehicle diagnostic/inspection is available at this dealership for an additional charge. See your service advisor for details.

CUSTOMER #: 7A144368

77625



Mercedes-Benz of Fairfield

INVOICE

2950 AUTO MALL PARKWAY · FAIRFIELD, CA 94533 (707) 430-0101 · www.mercedesfairfield.com

PAGE 1

Service Center Hours: MONDAY- FRIDAY 7:30 A.M. - 6:00 P.M. SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 890 WEBSTER MEDLEY III

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	07	MERCEDES S65AMG	WDDNG79X17A144368		67296/67296	TP237	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07 IS							
31JUL07 DE	31JUL07		17:00 01JUN18			CASH	01JUN18
R.O. OPENED	READY	OPTIONS: ENG:6.0_Liter					
08:51 31MAY18	17:07 01JUN18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES ABC WARNING LIGHT ILLUMINATES. ESP ANS ESP IN-OP. CHECK AND ADVISE.							
54 - ELECTRICAL SYSTEM - 688 C							
	16	000-982-95-10	CABLE CONNECTOR		15.40	15.40	246.40
PARTS:		246.40	LABOR:	573.65	OTHER:	0.00	TOTAL LINE A:
							820.05
3.0 VERIFIED CONCERN.READ OUT FAULT CODES.CODES FOR RIGHT FRT SPEED SENSOR AND RIGHT FRT ABC POSISTION SENSOR.EXAMINATION REVEALED RODENT DAMAGE TO HARNESS.PERFORMED HARNESS REPAIR.ERASED ALL FAULTS.GOOD AT THIS TIME							

B CUSTOMER REQUESTS DEALER RECOMMENDED 60K MILE INTERVAL SCHEDULED MAINTENANCE SERVICE PER ATTACHED MENU CHECKLIST - VALUE SERVICE - CUSTOMER ACKNOWLEDGES LIST OF OPERATIONS TO BE PERFORMED CAUSE: PERFORMED SERVICE PER ATTACHED CHECKLIST							
60K2 CUSTOMER REQUESTS DEALER RECOMMENDED 60K MILE INTERVAL SCHEDULED MAINTENANCE SERVICE PER ATTACHED MENU CHECKLIST - VALUE SERVICE - CUSTOMER ACKNOWLEDGES LIST OF OPERATIONS TO BE PERFORMED							
688 CS							
	1	275-180-00-09	FILTER ELEMENT		21.50	21.50	21.50
	1	007603-014106	SEAL RING,VLRUB		3.20	3.20	3.20
	10	000-989-79-02-19	BIFU MB 5W-40 GAS		4.57	4.57	45.70
	1	000-986-20-00-09	WINDSHIELD WASHER FLUID		5.75	5.75	5.75
	2	000-828-03-88-10	KEYLESS REMOTE COIN BATTERY, TYPE CR2025		2.50	2.50	5.00
	24	000-159-00-80	GASKET		5.75	5.75	138.00
	24	004-159-14-03	SPARK PLUG		15.00	15.00	360.00
	1	BG5901	BG COOLING SYS SERV KIT		38.50	38.50	38.50
	1	Q-1-03-0004	ANTICORROSION/ANTIFREEZE G48		23.50	23.50	23.50
	1	20	DIST WATER		5.00	5.00	5.00
	1	BG83532	SUPER DOT 4 BF		35.99	35.99	35.99
	1	221-830-07-18	COMBINATION FILTER		68.00	68.00	68.00

Mercedes Benz Fairfield	ORIGINAL ESTIMATE: \$			FINAL REVISED ESTIMATE: \$			DESCRIPTION	TOTALS
	DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT	
							PARTS AMOUNT	
							GAS, OIL, LUBE	
							SUBLET AMOUNT	
							MISC. CHARGES	
							TOTAL CHARGES	
							LESS ADJUSTMENTS	
							SALES TAX	
							PLEASE PAY THIS AMOUNT	

BAR # ARD00266597 EPA # CAL000366984

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

CUSTOMER COPY

77625

INVOICE



Mercedes-Benz of Fairfield

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PAGE 2

Service Center Hours: MONDAY- FRIDAY 7:30 A.M. - 6:00 P.M. SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 890 WEBSTER MEDLEY III

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a 2007 Mercedes S65AMG.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists service items like FRIG FRESH, OIL COND KIT, INTAKE SERVICE KIT, P/S KIT.

PARTS: 980.45 LABOR: 1796.93 OTHER: 0.00 TOTAL LINE B: 2777.38

C Perform Complimentary Tire Inspection - Includes Adjusting Tire Pressures to manufacturer's specifications and reactivating tire pressure monitor system.

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 (N/C)

D PERFORM MULTI-POINT INSPECTION AND DOCUMENT INSPECTION RESULTS FOR THE CUSTOMER. CAUSE: PERFORMED MULTI-POINT INSPECTION AND DOCUMENT INSPECTION RESULTS SEE YOUR SERVICE ADVISOR FOR DETAILS.

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00 (N/C)

E PERFORM COMPLIMENTARY CAR WASH (\$19.99 VALUE - No Charge) See your Service Advisor for Full Detail Options.

Table with columns: ORIGINAL ESTIMATE, FINAL REVISED ESTIMATE, DESCRIPTION, TOTALS. Includes sub-table for Mercedes Benz Fairfield with columns: DATE, TIME, PHONE #, AUTHORIZED, ADDITIONAL AMOUNT, REVISED TOTAL.

BAR # ARD00266597 EPA # CAL000366984

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

A144368

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Mercedes-Benz of Fairfield

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PAGE 3

Service Center Hours: MONDAY-FRIDAY 7:30 A.M. - 6:00 P.M. SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 890 WEBSTER MEDLEY III

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS, ENG:6.0_Liter

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

F COURTESY LOANER VEHICLE PROVIDED (\$129.99 Per Day Value - No Charge) - MUST BE RETURNED WITHIN 6 HOURS OF NOTIFICATION OF COMPLETION OF YOUR VEHICLE. *All Loaner Vehicles Are Non-Smoking & Must Be Returned at the Same Fuel Level or charges may incur

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE F. Includes PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

G** REPLACE FRONT BRAKE PADS AND ROTORS BPRF REPLACE FRONT BRAKE PADS AND ROTORS

Table with columns: Description, Price, Labor, Other, Total. Includes items like 1 004-420-75-20-41 TS BRAKE PAD, 1 171-540-06-17 BRAKE WEAR SENSOR, etc.

H** REPLACE REAR BRAKE PADS AND ROTORS BPRR REPLACE REAR BRAKE PADS AND ROTORS

Table with columns: Description, Price, Labor, Other, Total. Includes item 1 164-420-24-20 TS DISK BRAKE PAD

Table with columns: ORIGINAL ESTIMATE, FINAL REVISED ESTIMATE, DESCRIPTION, TOTALS. Includes sub-table for Mercedes Benz Fairfield with columns: DATE, TIME, PHONE #, AUTHORIZED, ADDITIONAL AMOUNT, REVISED TOTAL.

BAR # ARD00266597 EPA # CAL000366984

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

77625

INVOICE



Mercedes-Benz of Fairfield

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PAGE 4

Service Center Hours:
MONDAY- FRIDAY 7:30 A.M. - 6:00 P.M.
SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 890 WEBSTER MEDLEY III

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	07	MERCEDES S65AMG	WDDNG79X17A144368		67296/67296	TP237	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL07 IS							
31JUL07 DE	31JUL07		17:00 01JUN18			CASH	01JUN18
R.O. OPENED	READY	OPTIONS: ENG:6.0_Liter					
08:51 31MAY18	17:07 01JUN18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	171-540-06-17		BRAKE WEAR SENSOR		17.50	17.50	17.50
2	221-423-08-12-28		BRAKE DISC		1120.00	1120.00	2240.00
2	220-421-01-71		PAN HEAD FIT BOLT		4.90	4.90	9.80
4	124-421-05-71		BOLT AND WASHER ASSY.		6.00	6.00	24.00
1	1		PARTS WASH		7.95	7.95	7.95
1	01401		MOC QUIET BRAKES		11.00	11.00	11.00
2	001-989-94-51-09		BRAKE PASTE		4.62	4.62	9.24
PARTS: 2491.49 LABOR: 382.43 OTHER: 0.00					TOTAL LINE H: 2873.92		
2.0 REPLACED REAR PADS AND ROTORS							

CSLYT CUSTOMER LOYALTY DISCOUNT

C

-400.00 -400.00

EST: 2,777.98 31MAY18 08:51 SA: 890

EST: 8,984.27 31MAY18 15:09 SA: 890
CONTACT: JOHN HOLTON (408)202-9062

Mercedes Benz Fairfield	ORIGINAL ESTIMATE: \$			FINAL REVISED ESTIMATE: \$			DESCRIPTION	TOTALS
	DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL		
							LABOR AMOUNT	3231.05
							PARTS AMOUNT	5869.83
							GAS, OIL, LUBE	0.00
							SUBLET AMOUNT	0.00
							MISC. CHARGES	0.00
							TOTAL CHARGES	9100.88
							LESS ADJUSTMENTS	400.00
							SALES TAX	469.99
							PLEASE PAY THIS AMOUNT	9170.87

BAR # ARD00266597
EPA # CAL000366984

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

Point Inspection Form

RO# 77625

JOHN HOLTON

VIN WDDNG79X17A144368

Advisor Webster Medley

Technician Brian Hatzebiler

Created On 5/31/2018 8:56 AM

Checked and OK at this time

May Require Future Attention

Requires immediate attention

Interior / Exterior

- Bulbs and Lights
- Windshield Washer / Wiper Operation / Wiper Blades Conditions
- Condition of Windshield
- Horn Operation
- Warning Lights
- Air Condition / Heater Operation

Under Hood

- Engine Oil (Leaks & Condition)
- Engine Coolant (Leaks & Condition)
- Power Steering Pump, Lines, Hoses (Leaks & Condition)
- Brake Fluid (Condition)
- Windshield Washer Fluid (Leaks)
- Engine Air Filter
- Drive Belt / Belt Tensioner (condition and adjustment)
- Engine Mounts (Condition)
- Radiator / Heater Hoses

Battery Performance

- Battery Condition
- Battery Terminals / Cables / Mountings

Under Vehicle

- Suspension / Ball Joints / Control Arms / Steering Linkage
- Drive Axles / Boots, Drive Shaft, Flex Disc, U-joints
- Shock, Struts / Automatic Leveling System
- Exhaust System
- Fuel Lines
- Brake Lines, Hoses
- Transmission / Differential / Transfer Case (Leaks)
- Transmission Linkage

Tread Depth (measured in millimeters)



- LF 2
- RF 2
- LR 2
- RR 2

Abnormal Wear Pattern of Tires

- LF
- RF
- LR
- RR

Check Brake Linings (measured in millimeters)

- LF 2
- RF 2
- LR 2
- RR 2

Road Test

- Transmission Shift Quality
- Abnormal Noises (Squeaks/Rattles)
- Vibration

Inspection Comments

- Comments:

Repair Estimate

PREPARED FOR

(408) 202-9062

Service Advisor
Webster Medley (890)
noreply@xtime.com

Date 06/01/2018 05:03 PM
2007 MERCEDES-BENZ S65 AMG
VIN WDDNG79X17A144368
Mileage 67,296
RO# 77625

Mercedes
2950 Auto
Fairfield
(707) 420-0101

Service Name	Price
[Primary]: 00 : -GENERAL SERVICE-	0.00
Wiring	720.13
[Primary]: 60K2 : CUSTOMER REQUESTS DEALER RECOMMENDED 60K MILE INTERVAL SCHEDULED MAINTENANCE SERVICE PER ATTACHED MENU CHECKLIST - VALUE SERVICE - CUSTOMER ACKNOWLEDGES LIST OF OPERATIONS TO BE PERFORMED	2777.95
[Primary]: TP : Perform Complimentary Tire Inspection - Includes Adjusting Tire Pressures to manufacturer's specifications and reactivating tire pressure monitor system. (I)	0.00
[Primary]: MPI : PERFORM MULTI-POINT INSPECTION AND DOCUMENT INSPECTION RESULTS FOR THE CUSTOMER. (I)	0.00
[Primary]: WASH : PERFORM COMPLIMENTARY CAR WASH (\$19.99 VALUE - No Charge) See your Service Advisor for Full Detail Options. (I)	0.00
[Primary]: LOANER : COURTESY LOANER VEHICLE PROVIDED (\$129.99 Per Day Value - No Charge) - MUST BE RETURNED WITHIN 6 HOURS OF NOTIFICATION OF COMPLETION OF YOUR VEHICLE. *All Loaner Vehicles Are Non-Smoking & Must Be Returned at the Same Fuel Level or charges may incur (I)	0.00
Brake Service - Front (Replace Pads and Rotors)	2620.95
Brake Service - Rear (Replace Pads and Rotors)	2865.21
Printed on June 02, 2018	
Quote expires on July 02, 2018	

Subtotal 8984.24
Tax 421.96
Total 9406.20

Larkins Brothers

370 So. Van Ness Avenue
 San Francisco, CA 94103
 BAR #AM 143743
 (415) 863-5730

Customer Copy
Invoice #458752

Estimated
 Time Due

[Redacted]
 San Francisco CA 94103

Saturday, July 28, 2018
 9:15:22 AM

Ordered on
 Saturday, July 28, 2018

Workorder # 318655

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS		
2007 Mercedes-Benz S Class S65amg Base			Jason	3		Cash		
LICENSE NO.	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE	
5YPC871	68343	WDDNG79X17A144368		6.0L V12 F SOHC 36V				
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	FET	TOTAL	Code
ZZTFR	FLAT REPAIR	1		40.00			\$40.00	3

LR

FAMILY OWNED AND OPERATED SINCE 1950.
THANK YOU FOR YOUR TRUST AND PATRONAGE!

PAID BY VISA \$40.00	Parts	\$0.00	Taxable	\$0.00
	Labor	\$40.00	Non-Taxable	\$40.00
	Freight	\$0.00	Local sales tax	\$0.00
	Other	\$0.00		
	FET	\$0.00		
	Supplies	\$0.00		
			TOTAL	\$40.00

Parts and Labor warranties for mechanical repairs is: 100 % for 180 days or 6000 mile whichever comes first. Alignment warranty for 90 days or 4000 miles this warranty limited to the work on this form only.

to honor warranty, vehicle must be returned to Larkins Bros. Tire and or second store Hanlons Tire Service located in San Bruno CA at customers expense. 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 Mechainc'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. Because of the extent of the teardown and inspection, the vehicle may not perform as well as before.

No refunds on installed Tires and or Wheels, Special Orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled. All used tires have a 30 day warranty with no road hazard.

Print Name _____ Signature _____ Date _____

BMWPartsExport
 955 Decatur St. / Unit R
 Denver CO 80204
 Phone: (720) 598-9008 Fax: (000) 000-0000
 sales@bmwpartsexport.com
 bmwpartsexport.com

Work Order #: 00001670 Technician: Supervisor Date: 1/16/19 Completed: 1/16/19

	2007 Mercedes Benz S65 AMG Odometer: 72944 Lic: V.I.N. #: WDDNG79X17A144368 Vehicle Tag #: PO#:
--	--

Qty.	Part Description	Retail	Total
1.0	Oil filter	23.54	23.54
10.5	Engine oil	11.44	120.12
1.5	Windshield Washer Fluid	6.00	9.00
1.0	P/S fluid	3.50	3.50

Hrs.	Labor Description	Labor Rate	Total
1.0	LOF	19.99	19.99
1.0	Wheel balance	40.00	40.00

Parts Total:	156.16
Labor Total:	59.99
Special Repairs Total:	0.00
<hr/>	
Sub-Total:	216.15
State Tax:	4.61
Local Tax:	8.59
Shop Supplies	2.70
<hr/>	
Sub Total:	232.05
Discount:	0.00
Total:	232.05
Paid:	232.05
Balance:	0.00
<hr/>	
Cash:	0.00
Credit Card:	0.00
Check:	0.00
Pre-Pay:	0.00

All repairs that we perform using new parts have a nontransferable Limited Warranty of 12 Month or 12,000 miles. Whichever comes first. If parts and/ or workmanship prove to be defective during this period, we will replace the defective part(s) free of charge. We will not refund the cost of repair or reimburse you for duplicate or corrective work performed elsewhere. We are not responsible for any consequential or indirect damages under this Warranty.



DENVER
AUTO SHIELD

INVOICE



Invoice Date
Jan 30, 2019

Invoice Number
INV-0903

Reference
2013 Mercedes S65

Denver Auto Shield
4211 S Natches Court Suite D
Englewood CO 80110

Description	Quantity	Unit Price	Tax	Amount USD
Multi-Stage Paint Correction	1.00	1,000.00	Tax Exempt	1,000.00
Wheel Repair	1.00	400.00	Tax Exempt	400.00
Dent Repair	1.00	200.00	Tax Exempt	200.00
			Subtotal	1,600.00
			TOTAL USD	1,600.00

Due Date: Feb 2, 2019

2/4/2019

Mail - info@denverautoshield.com

Transaction receipt from Alloy Wheel Repair Specialist for \$400.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Fri 1/25/2019 5:12 PM

To Jeff McEachran <info@denverautoshield.com>

Alloy Wheel Repair Specialist
6378 Iris Court
Arvada, CO 80004
(717) 471-1439

Description: Goods or Services
Invoice Number:
Customer ID:

PO Number:
Tax Exempt: No

Billing Information

Shipping Information

80224

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1	denver auto shield		1	Y	\$400.00 (USD)	\$400.00 (USD)

Shipping: \$0.00 (USD)
 Tax: \$0.00 (USD)
 Duty: \$0.00 (USD)
 Surcharge: \$0.00 (USD)
Total: \$400.00 (USD)

Date/Time: 25-Jan-2019 04:11:34 PM PST
 Transaction ID: 61523752869
 Payment Method: Visa XXXX3909
 Entry Mode: Keyed
 Transaction Type: Purchase
 Auth Code: 04051G

Alloy Wheel Repair Specialist
 Arvada 80005
 US
 brandonseldomridge@awrswheelrepair.com

Customer Copy

BOSCH P.D.R. INC.

PAINTLESS DENT REPAIR

Nº

4667

303-596-6144

Customer Name <i>Patricia Lopez</i>					Date <i>1.22.19</i>
Address				Phone	
City		State	Phone		
Door Dings <input checked="" type="checkbox"/>		Hail Damage <input type="checkbox"/>		Other <input type="checkbox"/>	
Year <i>07</i>	Make <i>M/Benz</i>	Model <i>SG5</i>		ID# <i>A144368</i>	

LFF		
LFD		
LRD		
LRQ		
DECK		
RRQ		
RRD		
RFD		
RFF		
HOOD		
TOP		
OTHER		
COMMENTS		
APPROVED BY	DATE	
		TOTAL \$ <i>200</i>

Patricia Lopez
1.22.19
1.23.19



DENVER
AUTO SHIELD

INVOICE



Invoice Date
Mar 21, 2019

Invoice Number
INV-0957

Reference
Mercedes S65

Denver Auto Shield
4211 S Natches Court Suite D
Englewood CO 80110

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Coating Maintenance Wash	1.00	195.00	100.00%		0.00
Interior Deep Clean and Coating	1.00	400.00	50.00%	Tax Exempt	200.00
Subtotal (includes a discount of 395.00)					200.00
TOTAL USD					200.00

Due Date: Mar 21, 2019

BMWPartsExport
 955 Decatur St. / Unit R
 Denver CO 80204
 Phone: (720) 598-9008 Fax: (000) 000-0000
 sales@bmwpartsexport.com
 bmwpartsexport.com

Work Order #: 00001762	Technician:	Date: 3/12/19	Completed: / /
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	2007 Mercedes Benz S65 AMG
	Odometer: 73239 Lic:
	V.I.N. #: WDDNG79X17A144368
	Vehicle Tag #:
	PO#:

Qty.	Part Description	Retail	Total
2.0	CHF11S	22.55	45.10
1.0	High pressure line	470.00	470.00

Hrs.	Labor Description	Labor Rate	Total
1.0	Diagnose leak & Pressure clean	125.00	125.00
4.0	Replace hydraulic line	125.00	500.00

Parts Total:	515.10
Labor Total:	625.00
Special Repairs Total:	0.00
<hr/>	
Sub-Total:	1,140.10
State Tax:	15.75
Local Tax:	29.39
Shop Supplies	28.13
<hr/>	
Sub Total:	1,213.37
Discount:	73.37
Total:	1,140.00
Paid:	0.00
Balance:	1,140.00
<hr/>	
Cash:	0.00
Credit Card:	0.00
Check:	0.00
Pre-Pay:	0.00

All repairs that we perform using new parts have a nontransferable Limited Warranty of 12 Month or 12,000 miles. Whichever comes first. If parts and/ or workmanship prove to be defective during this period, we will replace the defective part(s) free of charge. We will not refund the cost of repair or reimburse you for duplicate or corrective work performed elsewhere. We are not responsible for any consequential or indirect damages under this Warranty.

*Paid in full
 on 3/18/19
 [Signature]*