

RESEARCH, RESTORATION & DEVELOPMENT, INC.  
PO BOX 399, POUND RIDGE, NY 10573  
(914)-783-5004 - FAX (914)-783-0299

REPAIR AUTHORIZATION  
CUSTOMERS ORDER NO.

No 2077

MATERIALS USED

PG. 1

All parts and materials used in this repair are subject to 25% handling charges (over street) unless indicated.

NAME	YEAR	CASH	DATE
[REDACTED]	CASH		8/22/02
ADDRESS	CITY	STATE	ZIP
[REDACTED]	NY		10960
MAKE	MODEL	YEAR	VIN
MASERATI	GRAND		611141
AM 115491986	PRICE	53,950	77,866.72

QUANTITY	DESCRIPTION	PRICE
8	W/D.C. BOSCH SPARK PLUGS	36.00
1	WING NUT (PS RESERVOIR)	2.50
1	OIL FILTER	12.24
1	SEAL RING (OIL PSI RELIEF BOLT)	1.12
1	FRONT CRANK SEAL	44.97
1	OIL FILTER HSG. GASKET	10.02
2	OIL HOSES (BETWEEN ENGINE AND BILGE)	35.00
1	OIL HOSE (7")	43.34
2	INTAKE V/C GASKETS	48.36
2	EXHAUST V/C GASKETS	48.16
1 <sup>ST</sup>	W/P & A/C BELT	69.04
1	ALT./P/S BELT	22.64
1	FUEL FILTER	25.24
1	AIR FILTER	183.24
1	DISTRIBUTOR CAP	109.20
1	IGNITION ROTOR	28.56
1 <sup>ST</sup>	IGNITION POINTS	92.32
1 <sup>ST</sup>	IGNITION WIRES	154.82
1	CONDENSOR	27.24
1	5W-30 MOTOR OIL	64.75
1	RADIATOR CAP	79.09
1	UPPER RADIATOR HOSE	99.21
1	LOWER RADIATOR HOSE	112.87

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS	LABOR CHARGE
FLATBED CAR FROM NYACK, NY TO R.R. & D, INC.	175.00
I. EVALUATE CAR.	618.75
II. ENGINE/CRANK DRIVE/FUEL SYSTEM.	3,588.75
III. COOLING SYSTEM.	618.75
IV. DRIVESHAFT.	495.00
V. REAR BUMPER.	990.00
VI. BRAKE SYSTEM/CLUTCH.	820.87
VII. FRONT SUSPENSION/STEERING.	1,113.75
VIII. ELECTRICAL SYSTEM.	1,868.62

I hereby authorize the repair work to be done with the materials listed as specified on this and the accompanying work orders. I hereby grant you access to my vehicle, premises to examine the vehicle, to use my driveway or street, to remove it to the shop for repair, to have my inspection, to use my telephone, to use my identification, to use my vehicle and I will not request a return estimate. An express receipt will be given to me when I pick up the vehicle. I am not responsible for the availability of parts or delays in parts. I understand that I will be charged 15% per month for parts not used in the repair. I understand that I will be charged 20% per month for parts not used in the repair.

TOTAL LABOR	54,664.49	TOTAL	89,650.21
TOTAL TAXES	2,025.00		5,855.51
TOTAL TOTAL	26,950.72	TOTAL AMOUNT	89,609.84

RESEARCH, RESTORATION & DEVELOPMENT, INC.  
 PO BOX 399, POUND RIDGE, NY 10576  
 (914)-763-5004 • FAX (914)-763-8289

REPAIR AUTHORIZATION  
 CUSTOMERS ORDER NO.

2077

MATERIALS USED

Pg. 11

All parts and materials supplied by the dealer and subject to 20% handling charge over and above list price

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS		LABOR CHARGE	QUANTITY	DESCRIPTION	PRICE
(CONTINUED FROM PREVIOUS PAGE)					
IX.	EXHAUST SYSTEM AND HEADERS.	742.50	1	THERMOSTAT	89.80
			1	THERMOSTAT O-RING	3.99
			<del>2</del>	<del>Gal. ANTI-FREEZE</del>	<del>21.00</del>
			2	1 1/2" RADIATOR HOSE (LOWER WATER PPE)	17.50
X.	REPLACEMENT OF TIRES /HIGH SPEED WHEEL BALANCE ON CAR AND (4) WHEEL ALIGNMENT.	1,683.00	4	HOSE CLAMPS (40-50mm)	10.00
			2	HOSE CLAMPS (20-32mm)	5.00
			1	WURTH STONE GUARD (BLACK)	14.25
XI.	REBUILDING OF WEBER CARBURATORS.	1,650.00	2	DRIVESHAFT U-JOINTS	112.78
			2	TIE-ROD ASSEMBLIES (L+R)	730.88
XII.	REBUILDING OF WATER PUMP.	330.00	1	CENTER DRAG LINK	231.25
			2	CTR. DRAG LINK ENDS	146.00
XIII.	FUEL SYSTEM.	1,086.94	2	INNER WHEEL BEARINGS	70.48
			2	OUTER WHEEL BEARINGS	46.92
XIV.	POWER STEERING.	742.50	2	WHEEL BEARING GREASE SEALS	46.70
			1	WIPER/TURN SIGNAL/HEADLIGHT SWITCH	1,390.14
XV.	INSTALLATION AND CLEANING OF INTERIOR.	1,262.25	2	WINDSHIELD WIPER BLADES	114.02
			2	FRONT CALIPER LOCK TABS	12.35
XVI.A.	AIR CONDITIONING AND HEATING SYSTEM.	2,454.09	4	WEBER CARB. REBUILD KITS	269.02
	B. A/C CONDENSOR AND RADIATOR.	249.50	1	WATER PUMP REBUILD KIT	223.72
			8	SWAY BAR LINK BUSHINGS	50.28
XVII.A.	COMPLETE REBUILD OF ENGINE TO FACTORY SPECIFICATIONS AND DYNAMOMETER TESTING.	20,000.00	8	VALVE COVER 1/2 MOON SEALS	91.33
			32	V/C BOLT SEALING WASHERS	69.33
B.	REMOVAL AND INSTALLATION OF ENGINE AND TRANSMISSION.	6,839.19	1	FUEL FILTER JAR GASKET	9.63
			TOTAL LABOR		
			TOTAL MATERIALS		
			TOTAL PARTS		
			TOTAL AMOUNT		

RESEARCH, RESTORATION & DEVELOPMENT, INC.  
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REPAIR AUTHORIZATION  
 CUSTOMERS ORDER NO.

2077

MATERIALS USED

Pg. III

All parts and materials supplied for repairs are subject to 20% handling charge over and above list price.

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS		LABOR CHARGE	QUANTITY	DESCRIPTION	PRICE
(CONTINUED FROM PREVIOUS PAGE)			1	OIL FILTER HOUSING O-RING	7 22
XVIII. A	SERVICE	371 25	1	P/S HIGH PRESSURE HOSE	193 00
B.	DOORS	495 00	1	P/S HOSE (PUMP TO RESEVOIR)	57 24
			1	P/S HOSE (COOLER TO RESEVOIR)	68 68
			1	P/S HOSE (COOLER TO STRG. BOX)	51 66
XIX.	WINDSHIELD WIPER AND WASHER SYSTEM.	247 50	1	A/C RECEIVER DRYER	91 88
			1	NEW RADIATOR	1,121 48
XX. SUBLET REPAIRS			4	MICHEUN 215/70VR15 XWX TIRES	1,300 00
	STORAGE OF CAR (NOV. '02 - APR. '03 @ \$140.00 PER MO.)	840 00	1	TOW ROD SHAFT	440 80
			1	HOLLOW SHAFT	780 20
	STORAGE OF CAR (MAY/JUNE '03 @ \$140.00 PER MO.)	280 00	1	CRANK TRIPLEX GEAR	568 83
			2	NEEDLE BEARINGS	89 82
	FLATBED CAR FROM STORAGE TO R.R.L.D., INC.	100 00	1	FRONT COVER GASKET	17 56
			3	O-RINGS	9 50
			1	REAR BUMPER (REPAIR & REFORMING)	1,682 60
			1 <sup>SET</sup>	MAIN BEARINGS (.010)	702 00
			1 <sup>SET</sup>	ROD BEARINGS (.010)	1,105 00
			1	COMPLETE ENGINE GASKET SET	1,000 80
SUBLET REPAIR:	SUPPLY CUSTOM, I.E. ORIGINAL MATERIAL		8	INTAKE VALVES	252 19
	AIR CONDITIONING HOSES ALONG WITH	550 00	8	EXHAUST VALVES	252 19
	NECESSARY FITTINGS.		8	INTAKE VALVE GUIDES	252 19
			8	EXHAUST VALVE GUIDES	252 19
			2	TIMING CHAIN GUIDE (US)	191 07
SUBLET REPAIR:	TEST RADIATOR AND A/C CONDENSOR.				
	NOTE: RADIATOR NOT ECONOMICAL TO REPAIR	90 00			
	MULTIPLE LEAKS.				
			TOTAL LABOR		
			SUBLET AMOUNT		
			TOTAL AMOUNT		
				TOTAL AMOUNT	

RESEARCH, RESTORATION & DEVELOPMENT, INC. REPAIR AUTHORIZATION  
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2077

MATERIALS USED

PG. IV

All parts and materials supplied thru repair are subject to 25% handling charge over retail invoice price.

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS

LABOR CHARGE

(CONTINUED FROM PREVIOUS PAGE)

QUANTITY	DESCRIPTION	PRICE
1	RIGHT TIMING CHAIN	207.60
1	LEFT TIMING CHAIN	207.60
1	LOWER TIMING CHAIN	171.60
4	THRUST WASHERS	168.00
1	LEFT INTAKE CAMSHAFT	1,087.20
1	LEFT EXHAUST CAMSHAFT	1,087.20
8	CONNECTING RODS	1,296.00
8	CUSTOM PISTONS	2,400.00
1	GOOD USED CRANKSHAFT	1,750.00
4	ACORN NUTS (7MM)	25.76
4	SEALING WASHERS	5.88
1	LEFT SIDE CYLINDER HEAD	1,500.00
1	PILOT BEARING	87.00
1	SHIFT BASE GASKET	14.03
1	OIL FILTER	12.81
2M	FUEL HOSE	39.00
4	FUEL HOSE CLAMPS	8.00
1 1/2 FT.	P/S HOSE	31.53
4M	P/S HOSE (10MM CLOTH BRAIDED)	154.00
12	HOSE CLAMPS (12-20MM)	25.80
6	FUEL HOSE CLAMPS (25MM)	13.50
1	SEMI-FLAT BLACK PAINT	5.85
1	OTTER SWITCH (FOR RADIATOR)	73.50

TOTAL LABOR

TOTAL MATERIALS

TOTAL PARTS

TOTAL AMOUNT

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MATERIALS USED

Pg. V

All parts and material subject to inspection and subject to 20% handling charge over list price

CUSTOMERS INSTRUCTIONS AND/OR COMPLAINTS

LABOR CHARGE

(CONTINUED FROM PREVIOUS PAGE)

QUANTITY	DESCRIPTION	PRICE
1	MT-34R INTERSTATE BATTERY	102 26
9	5AH FUSES	12 15
3	15AH FUSES	4 65
1	HI-TEMP. EXHAUST PAINT	12 25
1	1 1/2" O.D. STAINLESS TUBING (HPTF R. HOSE)	18 85
4 PTS.	GL-4 GEAR OIL (TRANSMISSION)	14 00
3	CASTROL GT LMA BRAKE FLUID	33 00
1 PT.	GL-5 REAR AXLE OIL	3 80
1	FUEL TANK <sup>W/VALVE OVER</sup> SWITCH	86 88
1	FUEL REGULATOR UNIT/FILTER	179 32
5	BRAKLEEN	35 00
1	RIGHT REAR TAILLIGHT ASSEMBLY	275 00
1	BLACK STAINLESS LICENSE PLATE FRAME	42 00
13 QTS.	20W50 ENGINE OIL	61 75
2 GALS.	ANTIFREEZE	21 00
27 LBS.	R-12 A/C FREON	132 00
13 GALS. SUPERUNLEADED FUEL @ \$1.899 PER		24 56
10 GALS. CAM 2 GT UNLEADED FUEL @ \$4.50 PER		45 00
NYS SAFETY INSPECTION		10 00
13 GALS. SUPERUNLEADED FUEL @ \$1.899 PER		24 56
TOTAL		
TAX		
TOTAL AMOUNT		