UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

In the Matter of:	§	
	§	
Taotao USA, Inc.,	§	
Taotao Group Co., Ltd., and	§	Docket No.
Jinyun County Xiangyuan Industry	§	CAA-HQ-2015-8065
Co., Ltd.,	§	
	§	
Respondents.	§	

BUSINESS CONFIDENTIALITY ASSERTED

The documents submitted with Respondents' Second Motion to Supplement the Prehearing Exchange contain material claimed to be confidential business information ("CBI") and Personal Identifiable Information ("PII") pursuant to 40 C.F.R. § 2.203(b). The material claimed as PII consists of bank account information on business checks included in Respondents' exhibit RX026. The material claimed as CBI consists of catalytic converter design information contained in Respondents' exhibits RX027, RX028 and RX029. These exhibits are filed under seal.

A complete set of all exhibits, and a set in which the exhibits containing CBI are omitted, are being filed with the Hearing Clerk.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

In the Matter of:	§	
	§	
Taotao USA, Inc.,	§	
Taotao Group Co., Ltd., and	§	Docket No.
Jinyun County Xiangyuan Industry	§	CAA-HQ-2015-8065
Co., Ltd.,	§	
	§	
Respondents.	§	

RESPONDENTS' SECOND MOTION TO SUPPLEMENT THE PREHEARING EXCHANGE

Respondents' Taotao USA, Inc., Taotao Group Co., Ltd., and Jinyun County Xiangyuan Industry Co., Ltd. respectfully file this Second Motion to Supplement the Prehearing Exchange pursuant to section 22.19(f) of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits ("Consolidated Rules"), the Hearing Notice and Order issued by this Tribunal on May 9, 2017, and the Order on Respondents' Motion for Continuance of the Hearing issued by this Tribunal on June 27, 2017. Respondents have conferred with Complainant's counsel, and Complainant does not intend to oppose this Motion to the extent that it proposes Margaret Goldstein and Harrison Wolf Consulting as additional witnesses.

The Consolidated Rules direct parties to supplement their prehearing exchanges whenever they learn that the exchange was incomplete, inaccurate, or outdated. 40 C.F.R. § 22.19(f). Respondents are supplementing the Prehearing Exchange to identify two facts witnesses to testify about the efforts undertaken by Respondents to ensure that they were in compliance with the Clean Air Act and related regulations.

Respondents also request leave to supplement the prehearing exchange to include five additional exhibits, together with an updated exhibit index.

A. Potential Witnesses

In addition to the potential witnesses identified in Respondents' Joint Prehearing Exchange and Respondents' First Motion to Supplement the Prehearing Exchange, Respondents may call any or all of the following witnesses at the evidentiary hearing in this matter.

Respondents may supplement this list, upon adequate notice to the Tribunal and to Complainant, should information reveal the need for additional or alternative witnesses and Respondents' Motion for Continuance is granted.

- 1. Margaret Goldstein, Harrison Wolf Consulting. Ms. Goldstein was employed at Harrison Wolf Consulting, Inc. upon the recommendation of the Agency, and after Complainant informed Taotao USA, Inc., that in an effort to avoid litigation, the Agency would forego its claims arising from certain alleged violations of the 2010 Administrative Settlement Agreement if Respondent Taotao USA paid \$160,000.00 in penalties and retained a professional engineer, licensed in the United States, to oversee implementation of the Vehicle and Engine Compliance Plan ("VECP") and prepare and submit the annual report required by the VECP. See CX074-CX077. Ms. Goldstein will testify as a fact witness regarding the efforts made, and tests conducted during her time with Taotao USA.
- 2. Ryan Tovatt, Shelly Tovatt, or another representative of Harrison Wolf Consulting, Inc. If Ms. Goldstein is unavailable to testify at the hearing, or if she no longer works for Harrison Wolf Consulting, Inc., Respondents' would call another representative of Harrison Wolf, who was present at the time Harrison Wolf was retained by Taotao USA, and has knowledge of the pertinent facts.

B. Documents and Exhibits

Respondents request leave to add five exhibits, numbered RX026 through RX030 to their Prehearing Exchange, together with an updated exhibit index numbered RX000. The additional exhibits include invoices and related documents to supplement the payment record previously submitted as RX011, which show the amounts Respondents' paid in 2014 to conduct emission tests on the purported uncertified vehicles; catalytic converter test results previously submitted to the EPA; addendums to the each of the ten engine families' COC applications; and Business record affidavits. With the exception of the addendums to be filed with the Office of Transportation and Air Quality, all of the exhibits were either provided to Complainant by Respondents, or are being submitted for the purposes of complying with federal rules on the admissibility of evidence. The documents are relevant to the assessment of the penalty as they relate to the following components of Complainant's proposed penalty: gravity, egregiousness, willfulness and negligence, as well as other penalty factors that should be considered in this action.

Copies of the exhibits are provided in tandem with this Motion to Supplement the Prehearing Exchange. All other exhibits that Respondents' intend to introduce as evidence at the hearing that have already been provided in Respondents' Joint Prehearing Exchange, Respondents' First Motion to Supplement the prehearing Exchange and Complainant's Prehearing Exhibits.

Granting this request to supplement the Prehearing Exchange will not cause Complainant undue surprise or prejudice. Much of the material being added to the Prehearing Exchange is already in Complainant's possession, or shared with the Agency during the course of investigations in this matter: the catalytic converter tests were provided as attachments to emails included in Complainant's exhibit CX073; the CEE invoices are submitted as evidence of the records identified in Respondent's previously submitted exhibit, RX011; the addendums are provided to

show Respondents' efforts to remediate the alleged violations; and the affidavits are provided pursuant to Federal Rules of Evidence 803 and 902. Pursuant to § 22.19(f) of the Consolidated Rules, Respondents request the Tribunal grant this Second Motion to Supplement the Prehearing Exchange.

Respectfully Submitted,

09/15/2017

Date

William Chu

Texas State Bar No. 04241000 The Law Offices of William Chu 4455 LBJ Freeway, Suite 1008

Dallas, Texas 75244

Telephone: (972) 392-9888 Facsimile: (972) 392-9889

wmchulaw@aol.com Facsimile: (972) 392-9889

wmchulaw@aol.com

CERTIFICATE OF SERVICE

The undersigned certifies that on September 15, 2017 the foregoing Respondents' Second Motion to Supplement the Prehearing Exchange, with CBI omitted, was filed electronically using the EPA Office of Administrative Law Judges' E-Filing System. In addition, an electronic copy of Respondents' Second Motion to Supplement the Prehearing Exchange, with CBI protected password, was sent the same day via electronic mail to the Hearing Clerk in the EPA Office of Administrative Law Judges: Mary Angeles at Angeles.Mary@epa.gov

The undersigned certifies that an electronic copy of Respondents' Second Motion to Supplement the Prehearing Exchange, with CBI protected password, was sent this day for service by electronic mail to Complainant's counsel: Edward Kulschinsky at Kulschinsky.Edward@epa.gov; Robert Klepp at Klepp.Robert@epa.gov; and Mark Palermo at Palermo.Mark@epa.gov.

Respectfully Submitted,

09/15/2017

William Chu Texas State Bar No. 04241000 The Law Offices of William Chu 4455 LBJ Freeway, Suite 1008 Dallas, Texas 75244 Telephone: (972) 392-9888

Facsimile: (972) 392-9889 wmchulaw@aol.com

RESPONDENTS' PREHEARING EXCHANGE INDEX

Exhibit No.	CBI OR PII	Title	Pages
RX000		Respondents' Prehearing Exchange Index	
RX001	CBI	Confirmatory Testing & Correspondence on engine	000001-
		family FTAOC.049MC2	000032
RX002		Email from Larry Swiencki	000033
RX003	CBI	Taotao USA, Inc.'s 2014 Tax Returns	000034-
			000080
RX004	CBI	Expert Opinion on Financial Factors in Civil Penalty	000081-
		Setting Including Economic Benefit and Ability to Pay	000127
RX005		Invoices for Catalyst Testing at SGS	000128-
			000135
RX006		Email Confirming Employment of Harrison Wolf	000136-
			000137
RX007		Invoices, Harrison Wolf	000138-
			000142
RX008		Annual Progress Report 2011-2012 by Harrison Wolf	000143-
			000181
RX009		CEE Emission Test Report on vehicle belonging to	000182-
		engine family ETAOC.049 MC2 – Vin # L9NTEACT7E1000882	000183
RX010		Tovatt Engineering Emission Test Report Vin #	000184-
KAUIU		L9NTEACT7E1000882	000184-
RX011		Amount spent on Agency's Requested tests in 2014	000185
RX011	CBI	Catalytic Converter Tests at Shanghai Motor Vehicle	000180
ICAU12	CDI	Inspection Center – 35X70mm from Nanjing Enserver	000187-
		- Count 1 & 3	000170
RX013	CBI	Catalytic Converter Test at Shanghai Motor Vehicle	000191-
		Inspection Center – 35X100mm from Nanjing	000194
		Enserver – Count 2	
RX014	CBI	Invoices for Catalytic Converters from Nanjing	000195-
		Enserver and Beijing ENTE	000208
RX015	CBI	Comparable Prices from Nanjing Yingsi Weier dated	000209-
		2012, 2016 and 2017	000217
RX016	CBI	Penalty/Catalytic Converter Chart	000218-
			000224
RX017		Invoices for Payments to Consulting Firm and other	000225-
		compliance efforts	000256
RX018		Approved COCs for similar vehicles without catalytic	000257-
		converters	000264
RX019	CBI	COC applications for similar vehicles without	000265-
		catalytic converters	000445
RX020	PII	Resume of Jonathan S. Shefftz	000446-
			000456

RX021	PII	Resume of Larry Doucet	000457-
		·	000460
RX022	PII	Resume of Clark Guo	000461-
			000474
RX023		Qualifications of Joseph Gatsworth	000475-
			000492
RX024	PII	Resume of James Xu	000493
RX025	PII	Resume of Larry Swiencki	000494-
			000496
RX026	PII	Invoices for Payments to CEE in 2014	000497-
			000547
RX027	CBI	Catalytic Converter test results from Chinese	000548-
		laboratories previously submitted to EPA	000577
RX028	CBI	Addendum to engine families –counts 1-4	000578-
			000579
RX029	CBI	Addendum to engine families – counts 5-10	000580-
			000582
RX030		Business Records Affidavits	000583-
			000584

Date	Inv#	Amo	μnt	Check#
03/07/14	1403101	~/	\$6,100.00	10100 CEE
05/15/14	1403102		\$2,500.00	10166 CEE
06/09/14	1403103		\$6,037.50	10180 CEE
06/12/14	1403104	/	\$6,037.50	10184 CEE
06/25/14	1403105		\$8,250.00	10195 CEE
06/25/14	1403106	~	\$6,100.00	10197 CEE
06/25/14	1403107	✓	\$5,437.50	10196 CEE
07/02/14	1403109	1	\$11,062.50	10203 CEE
07/09/14	1403108	√	\$20,000.00	10216 CEE
07/22/14	1403110	~	\$9,000.00	10222 CEE
07/30/14	1403113	~	\$8,375.00	10231 CEE
08/06/14	1403112	\checkmark	\$9,250.00	10230 CEE
09/08/14	1403114		\$14,505.00	10257 CEE
09/08/14	1403115		\$4,625.00	10256 CEE
09/23/14	1403116	\checkmark	\$9,250.00	10276 CEE
10/16/14	1403117	\checkmark	\$4,625.00	10292 CEE
10/23/14	1403118	\checkmark	\$4,625.00	10302 CEE
11/25/14	1403120		\$3,750.00	10327 CEE
11/25/14	1403119		\$6,575.00	10328 CEE
11/25/14	1403121	*	\$17,950.00	10329 CEE

j

ò

2' (1

e G

â

11

	TAOTAO USA, INC.		
PAY TO THE CALIFORNIA	Fair and 11	DATE_	$\frac{03/07/14^{\frac{32-61}{1110}078}}{}$
	,	Engeering	\$ 6/00.00
Six thousand	one hundred	and 00/100	DOLLARS 🗗 SOUNT, FRINTING
CHASE () JPMorgan Chese Bank, N.A. www.Chasa.com			<u> </u>
FOR		-7.	ATP
The second secon		The second secon	



COST QUOTE

12/4/2013

David Garibyan TaoTao USA 14275 Telephone Ave. Unit A Chino, Ca. 91710

Re: ATV 125cc Certification Testing

Dear David,

This quote is in response to our phone conversation today. The vehicle described in our conversation will require the following costs.

1. 4 Stroke 125 cc Off Road ATV

a. 10000 KM durability	10000 KM @ \$1.25/KM	\$ 12,500.00
b. Preconditioning Cycle	2 ea. @ \$300.00	600.00
c. CVS75 FTP Test	2 ea. @ \$950.00 ea.	1,900.00
d. Vehicle Maintenance	10ea. @ \$85.00ea.	850.00
d. QA/QC Data		<u>250.00</u>
	Total	\$ 16,100.00

\$6/00

These are the costs for the project that you requested a quote for. CEE would supply all the testing documents for you to submit to the EPA/ARB. CEE requires payment in full prior to the start of the project.

Sincerely, Larry Swiencki Project Manager CEE

Bill Payment Stub

Check Date:

5/15/2014

Check No.:

10166

Check Amount:

2,500.00

TAOTAO USA GLOBAL INC. 4757 Edison Ave Chino, CA 91710 Paid To: California Environmental Engineering

Date	Туре	Reference	Original Amt.	Balance	Discount Paymen	t
5/15/2014	Bill	1403102	2,500.00	2,500.00	2,500.00	_

	TAOTAO USA, INC. 4575 Edison Ave Chíno, CA 91710 Phone: 909-614-1661		
	PAY TO THE CALIFORNICA THE CONDER OF LIGHT CANCEL THE HOUSENCE	Environmental Engineering -five hundred and	2 2 200.00
STATE OF THE PROPERTY.	FOR	for another and	DO / DO POLLARS & STORY OF BEAUTY OF
the state of			NO.

Check Amount

2,500.00

Misc					
CEE 2830 S. BIRCH ST. SANTA AMA, CA. 92707 TAO TAO TAO TAO TAO TAO State Ca ZIP 91710 Chino State Ca ZIP 91710 Chino Chino State Ca ZIP 91710 Chino Ch	1403102 VOICE	72014	TOTAL 300.00 950.00	300.00 950.00	2,500.00
CEE 2830 S. BIRCH ST. SANTA ANA, CA. 92707 TAO TAO 14275 Telephone Ave Unit A State Ca ZIP 91710 Rep Fromultion Chino Ch		4/75		vs vs	မှာ
### Tao	oice No.	er No.	i t Price 300,00 950.00	300.00 950.00	ubTotal hipping TOTAL
CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707 TAO TAO 14275 Telephone Ave Unit A Chino PJ# 1300006-3 GT5-50 Precondition CVS75 FTP Precondition CVS75 FTP Select One	yn.	Miss Ord FOE	nn s	ശ ഗ	s . VInO
CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707 14275 Telephone Ave Unit A Chino State Ca Chino CVS75 FTP Pu# 1300006-4 Quantum Tour Precondition CVS75 FTP Select One		<u> </u>			<u> </u>
CE 2530 S. BI SANTA ANA 14275 Telephone Ave Unit A Chino Substitution CVS75 FTP Pu# 1300006-4 Quantum Tou Precondition CVS75 FTP Select One		ZIP 94710			
s in the same of t	CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707	ner TAO TAO s 14275 Telephone Ave Unit Chino	PJ# 1300006-3 GT5-50 Precondition CVS75 FTP PJ# 1300006-4 Quantum Tou	Precondition CVS75 FTP	Select One
Customer Name Address City Phone 1 1 1 The state of the s		Custon Name Address City Phone	₽ + +	- -	Payme Comme Na C

Insert Farewell Statement Here ווואפוו בווום בווווו טפנפ

TAOTAO USA, INC.

4575 Edison Ave
Chino, CA 91710
Phone: 909-614-1661

PAY
TO THE
ORDER OF

Six Housand thirty-solan and Caller

INVOICE

Name	TAO TAO		Date	6/2/2	2014
Address	14275 Telephone Ave Unit A		Order No.		
City	Chino State Ca	ZIP 91710	Rep		
Phone			FOB		
Qty	Description		Unit Price	1	TOTAL
	PJ# 1300006-3 ATA110B				
250	Mileage Accumulation		\$ 1.25		312.5
2	Precondition		\$ 300.00		600.00
1	CVS75 FTP		\$ 950.00		950.00
1	QA/QC PJ#1300006-5 ATA110B		\$ 250.00	\$	250.00
250	Mileage Accumulation		\$ 1.25	\$	312.50
2	Precondition		\$ 300.00		600.00
1	CVS75 FTP		\$ 950.00		950.00
1	QA/QC		\$ 250.00		250.00
	PJ#1300006-7 ATA110B		φ 200.00	Ψ.	200.00
250	Mileage Accumulation		\$ 1.25	\$	312.50
1	Precondition		\$ 300.00		300.00
1	CVS75 FTP		\$ 950.00		950.00
1	QA/QC		\$ 250.00		250.00
,			Ψ 250.00	Ψ	250.00
			SubTotal	\$	6,037.50
			Shipping		
Payment	Select One	Tax Rate(s)			
Comments			TOTAL	\$	6,037.50
Name		The same of the sa			
CC#		Office Use	Only		
Expires					
	Insert F	ine Print Here			

Insert Farewell Statement Here

INVOICE

Customer			 		Mis	sc		
Name	TAO TAO				Da	te	6/2/2	2014
Address	14275 Telephone Ave Un	iit A				der No.		
City	Chino	State Ca	ZIP 91710		Re	р		
Phone					FO	В		
Qty	T	Description			<u></u> ט	nit Price	Ţ	TOTAL
	PJ# 1300006-3 ATA110B	j			+	<u>-</u> .	1	
250	Mileage Accumulation				\$	1.25	\$	312.50
2	Precondition				\$	300.00	\$	600.00
1	CVS75 FTP				\$	950.00	\$	950.00
1	QA/QC				\$	250.00	\$	250.00
	PJ#1300006-5 ATA110B							
250	Mileage Accumulation				\$	1.25	\$	312.50
2	Precondition				\$	300.00	\$	600.00
1	CVS75 FTP				\$	950.00	\$	950.00
1	QA/QC				\$	250.00	\$	250.00
!	PJ#1300006-7 ATA110B							
250	Mileage Accumulation				\$	1.25	\$	312.50
1	Precondition				\$	300.00	\$	300.00
1	CVS75 FTP				\$	950.00	\$	950.00
1	QA/QC	PAIS	7		\$	250.00	\$	250.00
		/A11	1050					
			1701			SubTotal	\$	6,037.50
m	8-11-0			~	r·	Shipping	ļ	
Payment	Select One		7	Tax Rate(s)	<u> </u>			
Comments	3		ļ			TOTAL	\$	6,037.50
Name			ĺ					
CC#	The second secon		İ	Office Use	Ont	y		
Expires								
						The state of the s		

		·
TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661		DATE 06/69/14
PAY TO THE OHDER OF California	Environmental	Engineering \$ 6037.50
Six -thousand	-thirty - seven	and Solomon Dollars 11 Superings

TAOTAO USA, INC.

4575 Edison Ave
Chino, CA 91710
Phone: 909-614-1061

PAY
TO THE OF California Environmental Engineering \$6037-50

INVOICE

Name	TAO TAO		D.	• ~	= - 6/41	2/2014
Address	14275 Telephone Ave Unit A		Da	te der No.	0/ 12	2/2014
City		91710	_			
Phone Phone	Chino State Ca Zin	\$17.10	Re F0	•		
THORE			ΓU	Þ		
Qty	Description		_U	nit Price		TOTAL
	PJ# 1300006-9 ATA110B				3	
250	Mileage Accumulation		. \$	1.25	\$	312.
2	Precondition		\$	300.00	\$	600.
1	CVS75 FTP		\$	950.00	\$	950.
1	:QA/QC		\$	250.00		250
	PJ#1300006-11 ATA110B				1	
250	Mileage Accumulation		\$	1.25	\$	312
2	Precondition		\$	300.00	\$	600
1	CVS75 FTP		\$	950.00		950.
1	.QA/QC		: \$	250.00	\$	250
•	PJ#1300006-13 ATA110B		. *	200.00	1	
250	Mileage Accumulation		\$	1.25	\$	312
1	Precondition		: \$	300.00	1 '	300
1	CVS75 FTP		\$	950.00		950.
1		sil .		250.00		250.
	1411/a	~!\\	. *	200.00	, Ψ	2.00
	DAID?)/) /			ĺ	
		7 - · · · · · · · · · · · · · · · · · ·	<u> </u>	SubTotal	\$	6,037
	•			Shipping	1	
Payment	Select One	Tax Rate(s)	:		<u>-</u>	
			1		• • • · · · · · · · · · · · · · · · · ·	
Comments		:		TOTAL	\$	6,037.
Name		•			<u> </u>	
CC#		Office Use	Onl	J		
Expires		1	,	,		
			and (cell)	And the second	and the same of	and the same of th

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661			DATE 06/12/14
PAY TO THE ORDER OF California	Environmental thirty-seven	Engineering and 50/10	\$ 6037.50 DOLLARS 10

	,
TAOTAO USA, INC. 4575 Edison Ave	
Chino, CA 91710 Phone: 909-614-1661	DATE 06/25/14
PAY TO THE California Environmental	Engineering
Eight thousand two hundred	Tifty and co/100 - pollars a
	DO TOTAL OF CASE
	M'

Invoice No.

1403105

CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707

INVOICE

Customer		Mis	SC .	<u></u>	····		
Name	TAO TAO	Dat	te	6/19/2014			
Address	14275 Telephone Ave Unit A		der No.				
City	Chino State Ca ZIP 91710	Rep					
Phone		FO	В				
Qty	Description	U	nit Price	. <u>.</u>	TOTAL		
0500	PJ# 1300006-4 CY150T	: _	4.05	:	0.405.00		
2500	Mileage Accumulation	\$	1.25		3,125.00		
1	Precondition CVS75 FTP	· \$: \$	300.00		300.00		
1 1			950.00		950.00		
ı	QA/QC .PJ#1300006-15_ATK150C	: \$	250.00	. Ф	250.00		
250	Mileage Accumulation	- \$	1.25	\$	312.50		
1	Precondition	\$	300.00	\$	300.00		
1	CVS75 FTP	\$	950.00		950.00		
· i	·QA/QC	\$	250.00		250.00		
	PJ#1300006-25 ATD125C	. *		. **	200.00		
: 250	Mileage Accumulation	\$	1.25	\$	312.50		
1	Precondition	: \$	300.00		300.00		
1	CVS75 FTP	\$	950.00		950.00		
1	·QA/QC	\$	250.00		250.00		
				:			
				:			
			SubTotal	\$	8,250.00		
			Shipping				
Payment	Select One Tax Rate(s)						
	:						
Comments			TOTAL	\$	8,250.00		
Name		57000000000	400000000000000000000000000000000000000	00000000	78777778878888888		
CC#	The state of the s	Un	γ				
Expires							
:							
:	Insert Fine Print Here						
ALL MARKET AND A SERVICE		80 0000 - 1 8		ez:wezene	**************************************		

Insert Farewell Statement Here

1403105

CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707

INVOICE

Customer		Mi	sc		
Name Address City	TAO TAO 14275 Telephone Ave Unit A Chino State Ca ZIP 91710	Re	der No. p	- 6/19	9/2014
Phone		FO	В		
Qty	Description PJ# 1300006-4 CY150T	Ü	nit Price		TOTAL
2500	Mileage Accumulation	\$	1.25	\$	3,125.00
1	Precondition	\$	300,00	\$	300.00
1	CVS75 FTP	\$	950.00	\$	950.00
. 1	QA/QC PJ#1300006-15 ATK150C	\$	250.00	\$	250.00
250	Mileage Accumulation	\$	1.25	\$	312.50
1	Precondition	\$	300.00	\$	300.00
1	CVS75 FTP	\$	950.00	. \$	950.00
1	QA/QC PJ#1300006-25 ATD125C	\$	250.00	\$	250.00
250	Mileage Accumulation	\$	1.25	\$	312.50
. 1	Precondition	\$	300.00	S	300.00
1	CVS75 FTP	S	950.00	\$	950.00
. 1	QA/QC	. \$	250.00	\$	250.00
	Levid 6-26-14 PAID		SubTotal Shipping	\$	8,250.00
Payment	Select One Tax Rate(s)				
Comments Name			TOTAL	\$	8,250.00

TAOTAO USA, INC.

4575 Edison Ave
Chino, CA 91710
Phone: 909-614-1661

DATE 66/25/14

PAY
TO THE ORDER OF California Environmental Engineering \$250.00

Eight thousand two hundred fifty and co/loo bollars a sometiments.

INVOICE

Customer		Misc	
Name	TAO TAO	Date	6/23/2014
Address	14275 Telephone Ave Unit A	Order No.	
City	Chino State Ca ZIP 91710	Rep	
Phone		FOB	
Qty	Description	Unit Price	TOTAL
	PJ# 1300006-2 Certification of one 125cc Go Cart		
1	Per Quote of 12-4-13	\$16,100.00	\$ 16,100.00
	Received Check # for\$10,000		
		SubTotal	\$ 16,100.00
Payment	Select One Tax Rate(s	Shipping s)	(\$10,000.00)
Comments Name		TOTAL	\$ 6,100.00
CC#	Office	Jse Only	
Expires			
	Insert Fine Print Here		

Insert Farewell Statement Here

End of test for 125 Go Cort

P		
	TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661	DATE D6/25/14
	Six thousand one hundred and oo/100	\$ 6/00.00

Customer		 	<u>.</u>		Misc		 · · · · · · · · · · · · · · · · · ·
Name Address City Phone	TAO TAO 14275 Telephone Ave Unit Chino		ZIP 91710		Date Order No. Rep FOB	6/23	/2014
Qty	PJ# 1300006-2 Certification of one 125cc 6	Description So Cart			Unit Price		TOTAL
1	Per Quote of 12-4-13				\$ 16,100.00	\$	16,100.00
	Received Check#	for\$10	,000,				
		· · · · · · · · · · · · · · · · · · ·			SubTotal	\$	16,100.00
Payment	Select One			Tax Rate(s)	Shipping	:	(\$10,000.00)
Comments	Rec'd LP	l 6-26-19 (PAII)		TOTAL	\$	6,100,00

TAOTAO USA, INC. 4576 Edison Ave Chino, CA 91710 Phone: 909-614-1661

fornia Environmental Engineering thousand one hundred and a Six thousand

6/00,00

__ DOLLARS 🚨 Canaly France



Invoice No.



INVOICE

Customer		Mis	sc		
			-		
Name	TAO TAO	Dat		6/2	3/2014
Address	14275 Telephone Ave Unit A		ler No.		
City	Chino State Ca ZIP 91710	Rep			
Phone	· · . · . · · · · · · · · · · ·	FO	В		
Qty	Description	U	nit Price	::	TOTAL
:	PJ# 1300006-21 ATD125C				:
250	Mileage Accumulation	\$	1.25	\$	312.50
; 1	Precondition	\$	300.00		300.00
<u> </u>	CVS75 FTP	- \$	950.00		950.00
1	.QA/QC	\$	250.00	. \$	250.00
•	PJ#1300006-17 ATK150C	:			
250	Mileage Accumulation	\$	1.25	\$	312.50
1	Precondition	\$	300.00	\$	300.00
1	.CVS75 FTP	: \$	950.00	· \$	950.00
: 1	QA/QC	\$	250.00	\$	250.00
	PJ#1300006-19 ATK150C			:	
250	Mileage Accumulation	\$	1.25	: \$	312.50
1	Precondition	. \$	300.00	\$	300.00
1	CVS75 FTP	\$	950.00	\$	950.00
1	.QA/QC	\$	250.00	\$	250.00
1			SubTotal Shipping	\$	5,437.50
Payment	Select One Tax Rate(s)				
Comments			TOTAL	\$	5,437.50
Name	Figure 1				•
CC #	Office Use	One	7		
Expires					
•					
	Insert Fine Print Here				
		de constitution de la constitution		a	

Insert Farewell Statement Here

Company Company	TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661	01/01-/14
THE STATE OF THE S	PAY TO THE ORDER OF California Environmental Engineering	DATE 55/25/1
Note that the second	Five thousand four hundred thirty-	seven and So/100 dollars 19
		_ 07



Constitution of the contract o

Invoice No.



Customer		Mis	ic		
Name Address City Phone	TAO TAO 14275 Telephone Ave Unit A Chino State Ca ZIP 91710	Dat Ord Rej FO	ler No. o.	6/23	3/2014
Qty	Description	U	nit Price		TOTAL
250 1 1 1 250 1 1 250	PJ# 1300006-21 ATD125C Mileage Accumulation Precondition CVS75 FTP QA/QC PJ#1300006-17 ATK150C Mileage Accumulation Precondition CVS75 FTP QA/QC PJ#1300006-19 ATK150C Mileage Accumulation Precondition CVS75 FTP QA/QC PJ#1300006-19 ATK150C	***	1.25 300.00 950.00 250.00 1.25 300.00 950.00 1.25 300.00 950.00	555555555555555555555555555555555555555	312.50 300.00 950.00 250.00 312.50 300.00 950.00 312.50 300.00 950.00
1	CVS75 FTP OA/QC Recid 4-26-14 API PAID	\$	250.00 SubTotal Shipping	\$	250.00 5,437.50
Payment	Select One Tax Rate(s)				
Comments Name		y-x-y-system	TOTAL	\$	5,437.50

TAOTAO USA, INC. 4576 Edison Ave Chino, CA 91710 Phone: 909-614-1661

PAY TO THE CROER OF

Environmental

thirty - seven and So/100 DOLLARS A

Bill Payment Stub

Check Date:

7/2/2014

Check No.:

10203

Check Amount:

11,062.50

TAOTAO USA GLOBAL INC. 4757 Edison Ave Chino, ÇA 91710 Paid To: California Environmental Engineering

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
7/2/2014	Bill	1403109	11,062.50	11,062.50		11,062.50

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661		DATE 07/02/14
PAY TO THE California Environ	mental Engineering	+ + 110/2 /-
Eleven thousand six		\$11°6Z.5°
<u> </u>	ty-two and 50/100-	DOLLARS 1 Section Faces

Check Amount

11,062.50

INVOICE

Name Address	Cuntaman		B.41.		_	
Address City	Customer	1	IVIII	sc	ŀ	
City Phone Chino State Ca ZIP 91710 Rep FOB Qty Description Unit Price TOTAL PJ# 1300006-10 CY50A Unit Price TOTAL 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 PJ#1300006-23 ATD125C \$ 1.25 \$ 312 250 Mileage Accumulation \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 PJ#1300006-B CA150T \$ 950.00 \$ 950 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 2500 Mileage Accumulation \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 250.00 \$ 250.00 \$ 250 250.00	Name		Da	te	7/2/	2014
Phone Pobsished Polymore						
Qty Description Unit Price TOTAL 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 PJ#1300006-23 ATD125C \$ 1.25 \$ 312 250 Mileage Accumulation \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 PJ#1300006-8 CA150T \$ 250.00 \$ 250 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 1 QA/QC \$ 250.00 \$ 250 2 \$ 250.00 \$ 250 \$ 250 1 QA/QC \$ 250.00 \$ 250 2 \$ 250.00 \$ 250 \$ 250<						
PJ# 1300006-10 CY50A 2500 Mileage Accumulation \$ 1.25 \$ 3,125 \$ 3,125 \$ 3,00.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 300.00 \$ 3	Phone		FO	В		
PJ# 1300006-10 CY50A 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 250 PJ#1300006-23 ATD125C 250 Mileage Accumulation \$ 1.25 \$ 312 1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 250 PJ#1300006-B CA150T 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 250.00 \$ 250 250 PJ#1300006-B CA150T 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 2	Qty	Description	U	nit Price		TOTAL
1 Precondition \$ 300.00 \$ 300.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 250 Mileage Accumulation \$ 1.25 \$ 312.00 1 Precondition \$ 300.00 \$ 300.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 2500 Mileage Accumulation \$ 1.25 \$ 3,125.00 2500 Mileage Accumulation \$ 300.00 \$ 300.00 1 QA/QC \$ 250.00 \$ 250.00 2500 Mileage Accumulation \$ 300.00 \$ 300.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 2 \$ 250.00 \$ 250.00 \$ 250.00 1 QA/QC \$ 250.00 \$ 250.00 2 \$ 250.00 \$ 250.00 \$ 250.00 3 \$ 250.00 \$ 250.00 \$ 250.00 4 \$ 250.00 \$ 250.00 5 \$ 250.00 \$; · · · ·	PJ# 1300006-10 CY50A				
1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 PJ#1300006-23 ATD125C \$ 1.25 \$ 312.25 250 Mileage Accumulation \$ 300.00 \$ 300.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 250 TOTAL \$ 11,062.00	2500	Mileage Accumulation	\$	1.25	\$	3,125.00
1 QA/QC \$ 250.00 \$ 250.00 PJ#1300006-23 ATD125C \$ 1.25 \$ 312.25 250 Mileage Accumulation \$ 300.00 \$ 300.00 1 Precondition \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 250 \$ 250.00 \$ 250.00 \$ 250.00 1 QA/QC \$ 250.00 \$ 250.00 2 \$ 250.00 \$ 250.00 \$ 250.00 2 \$ 250.00 \$ 250.00 \$ 250.00 3 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 4 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 5 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 6 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 7 \$ 250.00 \$ 250.00 <td< td=""><td>. 1</td><td>Precondition</td><td>\$</td><td>300.00</td><td>\$</td><td>300.00</td></td<>	. 1	Precondition	\$	300.00	\$	300.00
PJ#1300006-23 ATD125C 250 Mileage Accumulation \$ 1.25 \$ 312 1	1	CVS75 FTP	\$	950.00	\$	950.00
250 Mileage Accumulation \$ 1.25 \$ 312 1	: 1	QA/QC	\$	250.00	\$	250.00
1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 PJ#1300006-8 CA150T 2500 Mileage Accumulation \$ 1.25 \$ 3,125 1 Precondition \$ 300.00 \$ 300 1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 Tax Rate(s) Comments Name CC # Office Use Criffs Office Use Criffs	:	PJ#1300006-23 ATD125C				:
1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 PJ#1300006-8 CA150T \$ 1.25 \$ 3,125 2500 Mileage Accumulation \$ 300.00 \$ 300.00 1 Precondition \$ 300.00 \$ 950.00 1 CVS75 FTP \$ 950.00 \$ 950.00 1 QA/QC \$ 250.00 \$ 250.00 Payment Select One Tax Rate(s) TOTAL \$ 11,062.00 Name CC# Office Use Only.	250	Mileage Accumulation	\$	1.25	\$	312.50
1 QA/QC PJ#1300006-8 CA150T 2500 Mileage Accumulation \$ 1.25 \$ 3,125 \$ 3,000 \$ 300.00 \$ 300.00 \$ 300.00 \$ 950.00 \$ 950.00 \$ 950.00 \$ 950.00 \$ 250.	. 1		\$	300.00	\$	300.00
PJ#1300006-8 CA150T 2500 Mileage Accumulation \$ 1.25 \$ 3,125 \$ 3,125 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 950.00 \$ 950.00 \$ 950.00 \$ 250	1	:CVS75 FTP	\$	950.00	\$	950.00
PJ#1300006-8 CA150T 2500 Mileage Accumulation \$ 1.25 \$ 3,125 \$ 3,125 \$ 3,000 \$ 300 \$ 1 CVS75 FTP \$ 950.00 \$ 950 \$ 250 \$ 1 QA/QC \$ 250.00 \$ 250	. 1	QA/QC	\$	250.00	. \$	250.00
1 Precondition \$ 300.00 \$ 300.00 \$ 300.00 \$ 950.00 \$ 950.00 \$ 950.00 \$ 250.		PJ#1300006-8 CA150T	:		:	
1 Precondition \$ 300.00 \$ 300.01 CVS75 FTP \$ 950.00 \$ 950.00 \$ 950.00 \$ 250	2500	Mileage Accumulation	\$	1.25	\$	3,125.00
1 CVS75 FTP \$ 950.00 \$ 950 1 QA/QC \$ 250.00 \$ 250 SubTotal \$ 11,062 Shipping Tax Rate(s) Comments Total \$ 11,062 Name CC # Office Use Orlly	1		\$	300.00	\$	300.00
1 QA/QC \$ 250.00 \$ 25	. 1	CVS75 FTP	\$	950.00	\$	950.00
Shipping Tax Rate(s) Total \$ 11,062	1	QA/QC			\$	250.00
Payment Select One Tax Rate(s) Comments TOTAL \$ 11,062 Name CC # Office Use Crify		: 	:		:	
Shipping Tax Rate(s) Total \$ 11,062	:	for the contract of the contra		SubTotal	¢	11,062.50
Payment Select One Tax Rate(s) Comments TOTAL \$ 11,062 Name CC # Office Use Only					Ψ.	11,002.00
Comments TOTAL \$ 11,062 Name CC # Office Use Only	Daymont	Scient One		Oimphing		
Name CC # Office Use Orlly	Fayment	Select Offe				
CC # Office Use Only	Comments		: .	TOTAL	\$	11,062.50
	Name					
	CC#	Crince Use	Ori	V		
EXDITES	Expires	800000000000000000000000000000000000000				
,						
	•					
Insert Fine Print Here		Insert Fine Print Here				:
	:					

Insert Farewell Statement Here

Customer				Mis	C			
Name Address	TAO TAO 14275 Telephone Ave Unit A				ler No.	7/2/2	2014	
City Phone	Chino State Ca	ZIP 91710		Reț FOI				
Qty	Descri	ption		U	nit Price	, 	TOTAL	
0500	PJ# 1300006-10 CY50A				4.05		2.40= 00	
2500	Mileage Accumulation			\$	1.25	\$	3,125.00	
1	Precondition			\$	300.00	\$	300.00	
1	CVS75 FTP		į	\$	950.00	\$	950.00	
1	QA/QC		•	\$	250.00	\$	250.00	
: OFF	PJ#1300006-23 ATD125C		:	_	4.05		242.50	
250	Mileage Accumulation		!	\$ \$	1.25	\$	312.50 300.00	
1	Precondition				300.00	\$	I	
1	CVS75 FTP		:	\$ \$	950.00	\$	950.00	
1	QA/QC		:	3	250.00	\$	250.00	
0500	PJ#1300006-8 CA150T				1.25		2 425 00	
2500	Mileage Accumulation			\$	300.00	\$ \$	3,125.00 300.00	
1	Precondition			\$		\$	950.00	
1	CVS75 FTP			\$	950.00			
1	QA/QC	, (\$	250.00	\$	250.00	
		1 C 8						
	The second secon	DD 1-3-14			SubTotal	\$	11,062.50	
	<i>`</i>	1/			Shipping	· 		
Payment	Select One	T	ax Rate(s)		-·· · · · · · · · · · · · · · · · ·	ļ		
Comments	3	ĺ	;		TOTAL	\$	11,062.50	
Name	·····							
CC#	t		Office Use	Only	·			
Expires				-	•			
		<u> </u>					j	
				200		≆: 5π0σ	CANAL CONTROL OF THE PARTY OF T	The state of the s

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661

PAY TO THE ORDER OF	California	Environmental	Engineering
t .	7,1		

\$11062.50

Bill Payment Stub

Check Date:

7/9/2014

Check No.:

10216

Check Amount:

20,000.00

TAOTAO USA GLOBAL INC. 4757 Edison Ave Chino, CA 91710 Paid To: California Enviromental Engineering

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
7/9/2014	Bill	1403108	20,000.00	20,000.00		20,000.00

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710				
Phone: 909-614-1661 PAY TO THE ORDER OF Califor	mia Enviro	nmental En	date Gineering	07/09/14 \$ 20000.00
				DOLLARS (1) Small for factors (1) Invalid of

Check Amount

20,000.00

INVOICE

Customer		Misc	
Name	TAO TAO	Date	6/23/2014
Address	14275 Telephone Ave Unit A	Order No.	200,000,200,000,000
City	Chino State Ca ZIP 91710	Rep	
Phone		FOB	
Qty	Description	Unit Price	TOTAL
	PJ# 1300006-26 Certification of one 180CC Snowmobile Engine		
1	Per Quote of 4/23/2014	\$ 58,090.00	\$ 58,090.00
	Engine Set-up & power map \$3,250.00 3 Mode 5 tests 3@\$1500ea \$4,500.00 Service Accumulation 400hr@\$125.00/hr \$ 50,000.00 Maintenance 4@\$85/hr \$ 340.00		
Payment	Select One Tax Rate(s)	SubTotal Shipping	\$ 58,090.00
Comments		TOTAL	\$ 58,090.00
Name	-	TOTAL	\$ 56,090.00
CC#	Offica Us	e Only	
Expires			
	Insert Fine Print Here		
	Insert Fine Print Here		÷

Insert Farewell Statement Here

For snowmobile engine

INVOICE

Customer		Misc	
Name Address City Phone	TAO TAO 14275 Telephone Ave Unit A Chino State Ca ZIP 91710	Date Order No. Rep FOB	7/18/2014
Qty	Description PJ# 1300006-26	Unit Price	TOTAL
:	Certification of one 180CC Snowmobile Engine	•	
1	Per Quote of 4/23/2014	\$ 58,090.00	\$ 58,090.00
	Engine Set-up & power map \$3,250.00 3 Mode 5 tests 3@\$1500ea \$4,500.00 Service Accumulation 400hr@\$125.00/hr \$ 50,000.00 Maintenance 4@\$85/hr \$ 340.00		
•	50% Deposit required to start	•	
	Received \$20,000.00 7/14/2014 Balance of \$9000.00 due	:	: : :
		SubTotal Shipping	\$ 58,090.00 (\$20,000.00)
Payment	Select One Tax Rate(s)	# 	
Comments Name		TOTAL	\$ 38,090.00
CC # Expires	W6000000000000000000000000000000000000	Crity	
	Insert Fine Print Here		
:			

Insert Farewell Statement Here

Bill Payment Stub

Check Date:

7/22/2014

Check No .:

10222

Check Amount:

9,000.00

TAOTAO USA GLOBAL INC. 4757 Edison Ave Chino, CA 91710 Paid To: California Environmental Engineering

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
7/18/2014	Bill	1403110	9,000.00	9,000.00		9,000.00

TAOTAO USA, INC.

4575 Edison Ave
Chino, CA 91710
Phone: 909-614-1661

PAY
TO THE OHDER OF California Environmental Engineering

S 9000.00

Nine thousand and 00/100 DOLLARS A DOLLARS

Check Amount

9,000.00

Invoice No.

Misc

1403110

CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707

-201

Customer

INVOICE

Address 14275 Telephone Ave Unit A City Chino St Phone	ate Ca zip 9	1710	Order No. Rep FOB	<u>//</u> 18/2014
PJ# 1300006-26 Certification of one 180CC Sno	Description wmobile Engine		Unit Price	TOTAL
1 Per Quote of 4/23/2014			\$58,090.00	\$ 58,090.00
Engine Set-up & power map 3 Mode 5 tests 3@\$1500ea Service Accumulation 400 Maintenance 4@\$85/hr	\$4,50 hr@\$125.00/hr \$ 50	50.00 00.00 ,000.00 40.00		
50% Deposit required to start				
Payment Select One Comments Name			SubTotal Shipping TOTAL [New84]	\$ 58,090.00 (\$2 9 ,000.00) \$ 38,690.00 \$ 79,090.00
TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661		ı	DATE U7	1/22/14
AY OTHE California Environme	ental Engin	<u>jeering</u>	· ·	\$ 9000,00
ADEA OF	00/100-			DOLLARS 🗎
- It is a second of the second	/			

INVOICE

			Misc		
Name Address City Phone	TAO TAO 14275 Telephone Ave Ur Chino	nit A State Ca ZIP 91710	Date Order No. Rep	7/30	/2014
Qty	1	B	FOB	7	Nation -
3500 3 3 1	PJ# 1300006-16 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC	Description Certification Socc Scotter been shipped to EPA	\$ 1.25 \$ 300.00 \$ 950.00 \$ 250.00	\$	4,375.00 900.00 2,850.00 250.00
Payment	Select One	Tax Rate(s	SubTotal Shipping	\$	8,375.00
aymont		Tax Nate(TOTAL	\$	8,375.00
Comments					
Comments Name CC # Expires		Office I	Jse Only		

Insert Farewell Statement Here

	AOTAO USA, IN 4575 Edison Ave Chino, CA 91710 Phone: 909-614-166							
揭	_ ,					DATE		
PAY TO THE ORDER	of Califor	nia En	Monment	al Engi	ineeting			75.00
	Field 1	£	. 1	1 11)	ħ	, 03	13.00
學	Eight th	ousand	-three	hundred	<u>Seventy</u>	-five_cond	00//e BOLLARS	S D Security Services
					. , .	_	, , , , , , , , , , , , , , , , , , , ,	3,11,11,12,1

INVOICE

		Misc		
TAO TAO 14275 Telephone Ave Unit A Chino State Ca ZIP 91710		Date Order No. Rep FOB	7/24	/2014
Description	-	Unit Price		TOTAL
PJ# 1300006-16 EDV 14 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC PJ# 1300006-6 EDV 4 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC		\$ 1.25 \$ 300.00 \$ 950.00 \$ 250.00 \$ 1.25 \$ 300.00	\$ \$ \$ \$ \$ \$ \$	3,125.00 950.00 250.00 3,125.00 300.00 950.00 250.00
Solost One	Tou Data/a)	SubTotal Shipping	\$	9,250.00
Select One	Tax Rate(s)	TOTAL	S	9,250.00
	Office Use		7	3,123.73
Insert Fine Print Here	9			
	14275 Telephone Ave Unit A Chino State Ca ZIP 91710 Description PJ# 1300006-16 EDV 14 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC PJ# 1300006-6 EDV 4 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC Select One	14275 Telephone Ave Unit A Chino State Ca ZIP 91710 Description PJ# 1300006-16 EDV 14 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC PJ# 1300006-6 EDV 4 CY50A Mileage Accumulation Precondition CVS75 FTP QA/QC Select One Tax Rate(s)	Date Order No. Rep FOB	TAO TAO 14275 Telephone Ave Unit A Chino State Ca ZIP 91710 Rep FOB Description Unit Price

Insert Farewell Statement Here

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661	
DATE 08/06/12	
PAY TO THE ORDER OF California Environmental Engineering \$ 9250.0) ()
	priy Falatheea Kira Karon Barok

INVOICE

Customer		Misc		
Name Address	TAO TAO 14275 Telephone Ave Unit A	Date Order No.	8/27/2014	
City Phone	Chino State Ca ZIP 91710	Rep FOB		
Qty	Description	Unit Price	TOTAL	
	PJ# 1300006-27 CY150A Certification			
6000	Mileage Accumulation	\$ 1.25		
. 4	Precondition	\$ 300.00		
4	CVS75 FTP	\$ 950.00	\$ 3,800.00	
'	QA/QC	\$ 250.00	\$ 250.00	
1	Extra overtime hours to complete vehicle in one month 78Hours	\$1,755.00	\$ 1,755.00	
	2014 150EPE .scooter			
-	1200		:	
	150 EPE	:		
	conter		ĺ	
:	1.360011	!	!	
		i	į	
		*	!	
L	1	i SubTotal	\$ 14,505.00	
		Shipping	4,000.00	
Payment	Select One Tax Rate(s)	i	T	
	•) · · · · ·		
Comments		TOTAL	\$ 14,505.00	
Name				

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661	09/68/14
PAY Conformic Environmental Engineering	\$ /4505.00
Fourteen thousand five hundred five and	OU OU DOLLARS (1) SOUNT PART

INVOICE

Customer			Misc			
Name	TAO TAO	···- ··· · · · · · · · · · · · · · · ·	Date	8/27/2014		
Address City	14275 Telephone Ave Unit A Chino State Ca ZIP	91710	Order No. Rep			
Phone			FOB			
Qty	Description		Unit Price	TOTAL		
2500 1 1 1 1	PJ# 1300006-18 CY50A EDV 16 Mileage Accumulation Precondition CVS75 FTP QA/QC EPA Confirmat		\$ 1.25 \$ 300.00 \$ 950.00 \$ 250.00	\$ 3,125.00 \$ 300.00 \$ 950.00 \$ 250.00		
D	E Calcad Out	~	SubTotal Shipping	\$ 4,625.00		
Payment	Select One	Tax Rate(s)	1	i ·		

TAOTAO USA, INC.

4575 Edison Ave
Chino. CA 91710
Phone: 909-614-1661

PAY
TO THE ORDER OF California Environmental Engineering \$4625.00

Four thousand six hundred twenty-five and co/lov bollars @ Santings.

INVOICE

Customer			Mis	sc	Γ	:
Name	TAO TAO		Dat		9/23	3/2014
Address City	14275 Telephone Ave Unit A Chino State Ca ZIP	91710		ier No.		
Phone	State Ca Zir	91110	Re _l FO			
			. •	_		:
Qty	Description PJ# 1300006-20 CY50A EDV 18		U	nit Price	† · · ·	TOTAL
2500	Mileage Accumulation		: \$	1.25	\$	3,125.00
; 1	Precondition		\$	300.00	\$	300.00
1	CVS75 FTP		\$	950.00	\$	950.00
1	QA/QC		\$	250.00	\$	250.00
	PJ# 1300006-26 CY50A EDV 24 Mileage Accumulation Precondition CVS75 FTP QA/QC		\$ \$ \$ \$	1.25 300.00 950.00 250.00	\$ \$ \$	3,125.00 300.00 950.00 250.00
	200d. PN	hunch;		SubTotal Shipping	\$	9,250.00
Payment	Select One	Tax Rate(s)				
Comments Name	the second of the contract of			TOTAL	\$	9,250.00
CC #		lowii	· :: · · · ·		· · · · · - ·	
					TANKS CO.	WWW. T. C.

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661

DATE 09/23/14

PAY TO THE ORDER OF	California	Environmental	Engineering	\$ 9250.00
None	-thousand	-two hundred	fifty on	Modloo Dollars 1

TAOTAO USA, INC.

4575 Edison Ave
Chino, CA 91710
Phone: 909-614-1661

PAY
TO THE
ORDER OF California Environmental Engineering

Nine thousand two hundred fifty and od/oo ______ DOLLARS 1

1403116	INVOICE	9/23/2014	3,125.00 300.00 950.00 250.00	ຕົ	9,250.00	9,250.00
Invoîce No.	**************************************	Misc Date 9 Order No. Rep FOB	Unit Price \$ 1.25 \$ \$ 300.00 \$ \$ 950.00 \$ \$ 250.00 \$	1.25 300.00 950.00 250.00	SubTotal \$ Shipping	TOTAL \$
					Tax Rate(s)	T Office Use Only
	de describer de la faction de	ZIP 91710				
CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707] TAO TAO 14275 Telephone Ave Unit A Chino	PJ# 1300006-20 CY50A EDV 18 Mileage Accumulation Precondition CVS75 FTP QA/QC	PJ# 1300006-26 CY50A EDV 24 Mileage Accumulation Precondition CVS75 FTP QA/QC	Select One	
		Customer Name Address City Phone	2500 Q		Payment	Comments Name CC# Expires

Invoice No. 1403117

CEE2530 S. BIRCH ST. SANTA ANA, CA. 92707

INVOICE

Customer				Mis	С		
Name Address	TAO TAO 14275 Telephone Ave	Unit A		Dat Ord	e ler No.	10/1	4/2014
City Phone	Chino	State Ca	ZIP 91710	Rep FOI			
Qty	PJ# 1300006-22 CT50	- Descriptio	n	ปเ	nit Price		TOTAL
2500	Mileage Accumulation	<u> </u>		\$	1.25	\$	3,125.00
1	Precondition			\$	300.00	\$	300.09
1	CVS75 FTP			\$	950.00	\$	950.00
1	QA/QC			\$	250.00	\$	250.00

Payment Solect Ön∈	SubTotal \$ 4,625.00 Shipping Tax Rate(s)
Comments Name CC # Expires	TOTAL \$ 4,625.00

Insert Fine Print Here

Insert Farewell Statement Here

			C.Q
TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661		10/16/14	
PAY TO THE California	Environmental	Engineering \$462500	_
Four thousand	six hundred	+wenty-fre and outlon now are of	

1	Payment Comments Name OC #	Customer Namo Address City Phone 2500 1 1 1
Incont	Select One	CEE 2530 S. BIRCH ST. SANTA ANA, CA. 92707 TAO TAO 14275 Telephone Ave Unit A Chino PJ# 1300006-24 CY50E EDV 20 Mileage Accumulation Precondition CVS75 FTP QA/QC
Incort Fino Drint Horo		ZIP 91710
	St St Tax Rate(s) 7	
	SubTotal \$ Shipping TOTAL \$ Only	Misc Date Order No. Rep FOB 1.25 \$ 1.25 \$ 300.00 \$ 950.00
	:	140 INVOIA 10/21/2014 TOTAL \$ 3,12 \$ 3,65 \$ 25
	4,625.00 4,625.00	1403113 OICE 014 014 014 014 014 014 014 014

457 Chi	AO USA, INC. 5 Edison Ave no, CA 91710 :: 909-614-1661				DATE /0/23/	
PAY TO THE ORDER OF	California thousand	Environme Six hundred	ental E d twent	ingineering y-five	Even-	

INVOICE

	TAOTAO		Date	10/31/2014
Name Address City Phone	14275 Telephone Ave. Unit A Chino Stale Ca	ZIP 91710	Order No. Rep FOB	10/01/2017
Qŧy	Description PJ# 1300006-22 CT50E EDV 20		Unit Price	TOTAL
1	Precondition		\$ 300.00	\$ 300.0
1	TaoTao Go Cart Precondition CVS75FTP		\$ 300.00 \$ 950.00	
1	PJ#1300006-28 Dirt Bike Precondition CVS75FTP		\$ 300.00 \$ 950.00	
1	PJ31300006-16 CY50A CVS75FTP adjusted idle		\$ 950.00	\$ 950.
		•	SubTotal Shipping	\$ 3,750.
Payment	Select One	Tax Rate(s		
Commen Nam			TOTAL	\$ 3,750.0
CC Expire	#	Office	Jae Crity	
TAOTAO 4575 Ed Chino, C Phone: 909 PAY TO THE	A 91710 -614-1661	_	DATE. 11/25	5/14
ORDER OF	California Environmental	Engineering		\$ 37€

Customer				Mi	sc		·····
Name Address	TAO TAO 14275 Telephone A	Da Or	11/1	4/2014			
City Phone	Chino	State Ca	ZfP 91710	Re FC	•		
Qty	PJ# 1300006-29 C	Description Y50E Certification per		u	Init Price		TOTAL
6000	Mileage Accumulati	•	4	\$	1.25	\$	7,500.00
4	Precondition			\$	300.00	\$	1,200.00
4	CVS75 FTP			\$	1,050.00	\$	4,200.00
1	QA/QC			\$	250.00	\$	250.00

L8 AV Nen Scader

SubTotal 13,150.00 Shipping Payment Select One... Tax Rate(s) TOTAL \$ Comments 13,150.00 Name CC# Expires

TAOTAO USA, INC. 4575 Edison Ave Chino, CA 91710 Phone: 909-614-1661

PAY TO THE ORDER OF.

	rmatory	
100	Confi	N
1	600	test

TAO		2530 S. BIRCH ST. SANTA ANA, CA. 92707		Invoice No.	1403121
TAO TAO	1111				INVOICE
TAO TAO	stomer			Misc	
Chino State Ca ZIP 91710 Rep	ne	TAO TAO		Date	11/24/2014
Pult 1300006-30 CY50A Certification per quote S	11033	refeptione Ave Unit A State Ca		Order No.	
Description Unit Price TG	one			FOB	
PJ# 1300006-30 CY50A Certification per quote S	Qty.	Description		Unit Price	TOTAL
Mileage Accumulation		PJ# 1300006-30 CY50A Certification per quote			
Precondition \$ 300.00 \$	2000	Mileage Accumulation			
Select One SubTotal SubT	4.	Precondition			
Select One Select One SubTotal Shipping Shipping ToTAL State Sta	4 4	CVS/5 FIP	The second secon		
EXPLUITE DURABILITY weekends	- ,	CANC			
Select One Select One Tax Rate(s) TOTAL \$		EXPIDITE DURABILITY weekends			
Select One Tax Rate(s) Shipping Ship				SubTotal	
TOTAL \$	ment	Select One	Tax Rate(s)	Building	
Office Use Only	nments			TOTAL	
	Name			101	1
	CC #		Office Use	Only	

TAOTAO USA, INC.

4575 Edison Ave
Chino, CA 91710
Phone: 909-614-1661

PAY
TO THE
ORDER OF CALIFORNIA Environmental Engineering \$ 17950.00

Seventeen tisusand mas hundred fifty Even Dollars 1

INVOICE

Customer		Misc		
Name	TAO TAO	Date	11/2	4/2014
Address	14275 Telephone Ave Unit A	Order No.	_	
City Phone	Chino State Ca ZIP 91710	Rep FOB	_	
Qty	Description	Unit Price		TOTAL
6000 4 4 1 1	PJ# 1300006-30 CY50A Certification per quote Mileage Accumulation Precondition CVS75 FTP QA/QC EXPIDITE DURABILITY weekends	\$ 1.25 \$ 300.00 \$ 1,050.00 \$ 250.00 \$ 4,800.00	\$ \$	7,500.00 1,200.00 4,200.00 250.00 4,800.00
		SubTotal Shipping	\$	17,950.00
Payment	Select One Tax Rate(s)		
Comments		TOTAL	\$	17,950.00
CC #	Office U	se Only		

CK#10329

Insert Farewell Statement Here

0100

INVOICE

Customer		Misc	
Name Address	TAO TAO 14275 Telephone Ave Unit A	Date Order No.	10/31/2014
City Phone	Chino State Ca ZIP 91710	Rep FOB	
Qty	Description	Unit Price	TOTAL
1	PJ# 1300006-22 CT50E EDV 20 Precondition	\$ 300.00	\$ 300.00
1	TaoTao Go Cart Precondition CVS75FTP PJ#1300006-28 Dirt Bike	\$ 300.00 \$ 950.00	
1	Precondition CVS75FTP PJ31300006-16 CY50A	\$ 300.00 \$ 950.00	
1	CVS75FTP adjusted idle	\$ 950.00	\$ 950.00
Payment	Select One Tax Rate(s)	SubTotal Shipping	\$ 3,750.00
Comments	John Mate(s)	TOTAL	\$ 3,750.00
CC # Expires	Office Us	e Only	
	Insert Fine Print Here		

Insert Farewell Statement Here

INVOICE

Customer					Misc		
Name	TAO TAO				Date	8/27	/2014
Address City	14275 Telephone Av Chino	e Unit A State Ca	ZIP 91710		Order No. Rep	_	
Phone	Cillio	State Ca	ZIF 91710		FOB		
Qty		Descripti	on		Unit Price		TOTAL
2500 1 1 1	PJ# 1300006-18 CY Mileage Accumulation Precondition CVS75 FTP QA/QC				\$ 1.25 \$ 300.00 \$ 950.00 \$ 250.00		3,125.00 300.00 950.00 250.00
				M. N. S.	SubTotal Shipping	\$	4,625.00
Payment	Select One			Tax Rate(s)			
Comments					TOTAL	\$	4,625.00
Name CC #			3	Office Use	Only		
Expires							
		1	rt Fine Print Here				

Insert Farewell Statement Here Paid

Ck# 10256

000544 9-10-14

INVOICE

Customer				Misc		
Name	TAO TAO			Date	8/27	/2014
Address	14275 Telephone Ave Unit A			Order No.		
City Phone	Chino State Ca	ZIP 91710		Rep FOB		
Qty	Description	on		Unit Price		TOTAL
6000 4 4 1	PJ# 1300006-27 CY150A Certification Mileage Accumulation Precondition CVS75 FTP QA/QC Extra overtime hours to complete vehicle	in one month 78H	lours	\$ 1.25 \$ 300.00 \$ 950.00 \$ 250.00 \$1,755.00	***	7,500.00 1,200.00 3,800.00 250.00 1,755.00
				SubTotal Shipping	\$	14,505.00
Payment	Select One		Tax Rate(s)			
Comments				TOTAL	\$	14,505.00
CC # Expires			Office Use	Only		
	Inser	t Fine Print Here				

Insert Farewell Statement Here Paid Qc # 10257 9-10-14

INVOICE

Customer		Misc		
Name	TAO TAO	Date	6/2/2	014
Address	14275 Telephone Ave Unit A	Order No.		
City	Chino State Ca ZIP 91710	Rep		
Phone		FOB		
Qty	Description	Unit Price		TOTAL
	PJ# 1300006-3 ATA110B			
250	Mileage Accumulation	\$ 1.25	\$	312.50
2	Precondition	\$ 300.00	\$	600.00
1	CVS75 FTP	\$ 950.00	\$	950.00
1	QA/QC	\$ 250.00	\$	250.00
	PJ#1300006-5 ATA110B	100		
250	Mileage Accumulation	\$ 1.25	\$	312.50
2	Precondition	\$ 300.00	\$	600.00
1	CVS75 FTP	\$ 950.00	\$	950.00
1	QA/QC	\$ 250.00	\$	250.00
	PJ#1300006-7 ATA110B			
250	Mileage Accumulation	\$ 1.25	\$	312.50
1	Precondition	\$ 300.00	\$	300.00
1	CVS75 FTP	\$ 950.00	\$	950.00
1	QA/QC	\$ 250.00	\$	250.00
		SubTotal	\$	6,037.50
		Shipping		
Payment	Select One Tax Rate(s)			
Comment		TOTAL	\$	6,037.50
Name			-	
CC:		Only		
Expire	THE PARTY OF THE P			
3.5.0				
	Insert Fine Print Here			
-				

Insert Farewell Statement Here

Paid ck#10180 6-10-14

INVOICE

Customer					Misc		
Name	TAO TAO				Date	4/15/	2014
Address	14275 Telephone Av				Order No.		
City Phone	Chino	State Ca	ZIP 91710		Rep FOB		
Qty	1	Description	on		Unit Price		TOTAL
	PJ# 1300006-3 GT5	-50					
1	Precondition CVS75 FTP				\$ 300.00 \$ 950.00	\$	300.00 950.00
1	PJ# 1300006-4 Qua Precondition CVS75 FTP	ntum Tour			\$ 300.00 \$ 950.00	\$	300.00 950.00
					SubTotal Shipping	\$	2,500.00
Payment	Select One		Ta	ax Rate(s)	Shipping		
Comments					TOTAL	\$	2,500.00
CC #				Office Use	Only		
		Insert	t Fine Print Here				

Insert Farewell Statement Here

paid CK # 10166 5-19-14

Report NO.: CW1108018H000

测 试 报 告 Test Report

样品名称: 金属载体催化器

Sample Name: Metal carrier catalytic converter

委托单位: 涛涛集团有限公司

Customer: Taotao Group Co. Ltd.

发布日期: ____2011.8.10

Issued Date: 10th Aug 2011



上海机动车检测中心

Shanghai Motor Vehicle Inspection Center

声明

Statement

(1) 报告无检测机构"报告专用章"或公章无效。

This report is invalid without stamp.

(2) 报告无主检、审核、批准人签名无效。

This report is invalid without any signature of the chief-tester, the supervisor or the approver.

(3) 报告涂改无效。

This report is invalid if altered.

(4) 复制报告未重新加盖检测机构"报告专用章"或公章无效。

The copy of This report is invalid if not stamped.

(5) 送样委托检测报告结果仅对来样负责。

Test result of this report is only responded to the samples.

(6) 对报告若有异议,请收到报告后 15 日之内向检测机构提出。

Any dissent to this report should be raised in 15 days after receiving report.

测试单位联络信息

Information of Test Unit

地 址:中国上海市嘉定区安亭镇于田南路 68号

Address: No.68 South Yutian Road, Anting, Shanghai, P.R.China

电话: 86-021-69502222

Tel: 86-021-69502222

传真: 86-021-69502111

Fax: 86-021-69502111

邮编: 201805 Post Code: 201805

E-mail: yewu@smvic.com.cn

网 址: www.smvic.com.cn/www.smvic.net

Site:

委托单位联络信息

Information of the Customer

名 称:涛涛集团有限公司

Name: Taotao Group Co. Ltd.

地 址: 浙江省丽水市缙云县五云镇新民路 6号

Address: No.6 Xinmin Road, Jinyun County, Lishui City, Zhejiang, China

电话: 86-578-3183669

Tel: 86-578-3183669

传真: 86-578-3181668

Fax: 86-578-3181668

邮 编: 321400

Post Code: 321400

Shanghai Motor Vehicle Inspection Center

报告编号: CW1108018H000

Report NO.: CW1108018H000

测 试 报 告 Test Report

共2页 第1页 Page 1 of 2 Pages

样品名称	金属载体催化器	样品编号	J2011080412-
Sample Name	Metal carrier catalytic converter	Sample NO.	C01
型号规格 Model/Type		样品数量 Quantity	1 件
发动机家族 Engine Family	BTAOX.250AAB	车架代码 VIN	
委托单位	涛涛集团有限公司	委托单编号	J2011080412
Customer	Taotao Group Co. Ltd	NO. of Application form	
生产单位	北京英泰世纪环境科技有限公司	样品状况	无异常
Manufacturer		Sample Condition	General
测试项目 Test Items	贵金属(铂钯铑)含量检测 Precious metals (platinum palladium and rhodium) content detection	送样日期 Sample Arrival Date	5 th Aug 2011
测试日期	5 th Aug 2011~10 ^h Aug 2011	测试地点	本中心
Test Date		Test site	The Center
测试依据 Standard Based		委托要求 tomer requirement	

结果 Results

来样为金属载体催化器 2 件。样品用盐酸溶解至内芯几乎全部溶解,用过氧化钠碱溶酸溶后的沉淀物,将这些溶液混合。碲共沉淀富集混合液中贵金属。王水溶解碲共沉淀物,用原子吸收光谱仪分析溶液。计算结果。详细结果见第 2 页,样品试验前形貌见图 1 所示,样品试验后形貌见图 2 所示。

The two samples are metal carrier catalytic converters. Sample is dissolved using hydrochloric acid and the inner core is almost completely dissolved. Sediment after acid dissolution is alkali dissolved using sodium peroxide. Mixed the resulting solution. TiO_2 is added to coprecipitation enrichment noble metal(platinum palladium and rhodium) of mixed liquid. Coprecipitation is dissolved using aqua regia. The

absorbance of the resulting solution is measured by and the noble metal(platinum palladium and a previously determined value for the absorptive Sample morphology before test is showed find a showed find 2.

showed fig.2.

ted from a in page 2. fter test is

)8月10日 ^{1g 2011}

JKロ专用章)

(Stamp)

备 注:/ Remarks

> 批准: Approved by

ーノヤヤン

审核: Verified by 罗娃

主检: Chief-tested by



报告编号: CW1108018H000

Report NO.: CW1108018H000

测 试 报 告 Test Report

共2页 第2页 Page 2 of 2 Pages

检测项目	铂 (g)	钯 (g)	铑 (g)	总量 (g)	总量 (g/ft³)
Test Item	Pt	Pd	Rh	Total amount	Total amoun





Fig.1 样品试验前形貌 Sample morphology before test

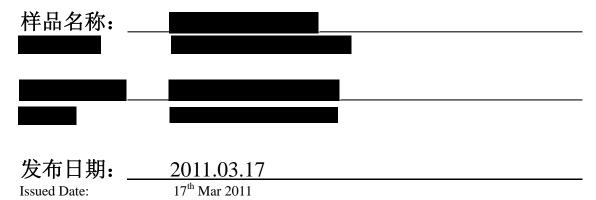




Fig.2 样品试验后形貌 Sample morphology after test

Report NO.: CW1010016H000

测 试 报 告 Test Report





声明

Statement

(1) 报告无检测机构"报告专用章"或公章无效。

This report is invalid without stamp.

(2) 报告无主检、审核、批准人签名无效。

This report is invalid without any signature of the chief-tester, the supervisor or the approver.

(3) 报告涂改无效。

This report is invalid if altered.

(4) 复制报告未重新加盖检测机构"报告专用章"或公章无效。

The copy of This report is invalid if not stamped.

(5) 送样委托检测报告结果仅对来样负责。

Test result of this report is only responded to the samples.

(6) 对报告若有异议,请收到报告后 15 日之内向检测机构提出。

Any dissent to this report should be raised in 15 days after receiving report.

测试单位联络信息

Information of Test Unit

地 址:中国上海市嘉定区安亭镇于田南路 68号

Address: No.68 South Yutian Road, Anting, Shanghai, P.R.China

电话: 86-021-69502222

Tel: 86-021-69502222

传真: 86-021-69502111

Fax: 86-021-69502111

邮编: 201805 Post Code: 201805

E-mail: yewu@smvic.com.cn

网 址: www.smvic.com.cn/www.smvic.net

Site:

委托单位联络信息

Information of the Customer

名 称:涛涛集团有限公司

Name: Taotao Group Co. Ltd.

地 址: 浙江省丽水市缙云县五云镇新民路 6号

Address: No.6 Xinmin Road, Jinyun County, Lishui City, Zhejiang, China

电话: 86-578-3183669

Tel: 86-578-3183669

传真: 86-578-3181668

Fax: 86-578-3181668

邮编: 321400 Post Code: 321400 Shanghai Motor Vehicle Inspection Center

报告编号: CW1110016H000

Report NO.: CW1110016H000

测 试 报 告 Test Report

共2页 第1页 Page 1 of 2 Pages

样品名称 Sample Name	金属载体催化器 Metal carrier catalytic converter	样品编号 Sample NO.	J2011030412- A01~A02
型号规格 Model/Type			I =
测试依据 Standard Based		委托要求 tomer requirement	

结果 Results

来样为金属载体催化器 2 件。样品用盐酸溶解至内芯几乎全部溶解,用过氧化钠碱溶酸溶后的沉淀物,将这些溶液混合。碲共沉淀富集混合液中贵金属。王水溶解碲共沉淀物,用原子吸收光谱仪分析溶液。计算结果。详细结果见第 2 页,样品试验前形貌见图 1 所示,样品试验后形貌见图 2 所示。

The two samples are metal carrier catalytic converters. Sample is dissolved using hydrochloric acid and the inner core is almost completely dissolved. Sediment after acid dissolution is alkali dissolved using sodium peroxide. Mixed the resulting solution. TiO_2 is added to coprecipitation enrichment noble metal(platinum palladium and rhodium) of mixed liquid. Coprecipitation is dissolved using aqua regia. The absorbance of the resulting solution is measured by atomic absorption spectrometer and the noble metal(platinum palladium and rhodium) content is calculated from a previously determined value for the absorption of the catalis results are in page 2. Sample morphology before test is showed fig.2.

及[以是耿青专用草lec Jate.

(报告专用章)

2011年03月17日 Date: 17th Mar 2011

备 注:/ Remarks

> 批准: Approved by

ニノヤマン

审核: Verified b



主检: Chief-tested by



报告编号: CW1110016H000

Report NO.: CW1110016H000

测 试 报 告 Test Report

共2页 第2页 Page 2 of 2 Pages

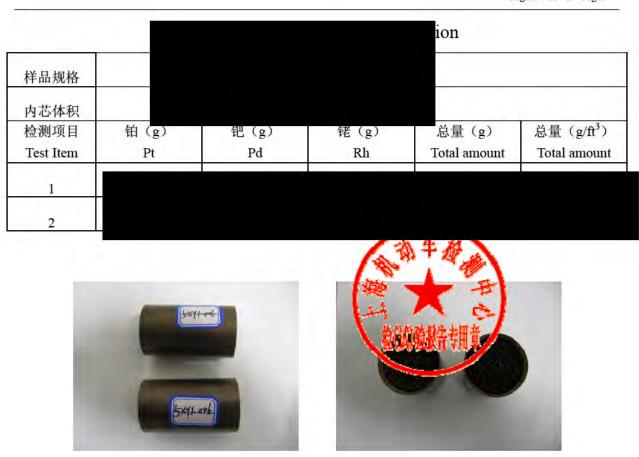


Fig.1 样品试验前形貌 Sample morphology before test





Fig.2 样品试验后形貌 Sample morphology after test

Report NO.: CW1110020H000

Test Report

样品名称:

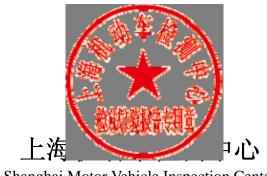
Sample Name: Metal carrier catalytic converter

委托单位: 涛涛集团有限公司

Taotao Group Co. Ltd. Customer:

发布日期: 2011.10.25

25th Oct 2011 Issued Date:



Shanghai Motor Vehicle Inspection Center

声明

Statement

(1) 报告无检测机构"报告专用章"或公章无效。

This report is invalid without stamp.

(2) 报告无主检、审核、批准人签名无效。

This report is invalid without any signature of the chief-tester, the supervisor or the approver.

(3) 报告涂改无效。

This report is invalid if altered.

(4) 复制报告未重新加盖检测机构"报告专用章"或公章无效。

The copy of This report is invalid if not stamped.

(5) 送样委托检测报告结果仅对来样负责。

Test result of this report is only responded to the samples.

(6) 对报告若有异议,请收到报告后 15 日之内向检测机构提出。

Any dissent to this report should be raised in 15 days after receiving report.

测试单位联络信息

Information of Test Unit

地 址:中国上海市嘉定区安亭镇于田南路 68 号

Address: No.68 South Yutian Road, Anting, Shanghai, P.R.China

电话: 86-021-69502222

Tel: 86-021-69502222

传真: 86-021-69502111

Fax: 86-021-69502111

邮编: 201805 Post Code: 201805

E-mail: yewu@smvic.com.cn

网 址: www.smvic.com.cn/www.smvic.net

Site:

委托单位联络信息

Information of the Customer

名 称:涛涛集团有限公司

Name: Taotao Group Co. Ltd.

地 址:浙江省丽水市缙云县五云镇新民路6号

Address: No.6 Xinmin Road, Jinyun County, Lishui City, Zhejiang, China

电话: 86-578-3183669

Tel: 86-578-3183669

传真: 86-578-3181668

Fax: 86-578-3181668

邮编: 321400 Post Code: 321400

报告编号: CW1110020H000

Report NO.: CW1110020H000

测 试 报 告 Test Report

共2页 第1页 Page 1 of 2 Pages



来样为金属载体催化器 2 件。样品用盐酸溶解至内芯几乎全部溶解,用过氧化钠碱溶酸溶后的沉淀物,将这些溶液混合。碲共沉淀富集混合液中贵金属。王水溶解碲共沉淀物,用原子吸收光谱仪分析溶液。计算结果。详细结果见第 2 页,样品试验前形貌见图 1 所示,样品试验后形貌见图 2 所示。

The two samples are metal carrier catalytic converters. Sample is dissolved using hydrochloric acid and the inner core is almost completely dissolved. Sediment after acid dissolution is alkali dissolved using sodium peroxide. Mixed the resulting solution. TiO₂ is added to coprecipitation enrichment noble metal(platinum palladium and rhodium) of mixed liquid. Coprecipitation is dissolved using aqua regia. The absorbance of the resulting solution is measured by atomic absorption spectrometer and the noble metal(platinum palladium and rhodium) content is calculated from a previously determined value for the absorption. The interest is calculated from a previously determined value for the absorption and the completely after test is showed fig.2.

签发日票: 2011 年 10 月 25 日 ined Date: 25th Oct 2011

(报告专用章)

(Stamp)

备注:/ Remarks

> 批准: Approved by

-/2/2×

审核: Verified b 多连

主检: Chief-tested b



报告编号: CW1110020H000

Report NO.: CW1110020H000

测 试 报 告 Test Report

共2页 第2页 Page 2 of 2 Pages

检测结果汇总/Test Result Collection

样品规格	N		·	
		1	总量 (g)	总量(g/ft³)
			总量(g) Total amount	总量 Total:





Fig.1 样品试验前形貌 Sample morphology before test

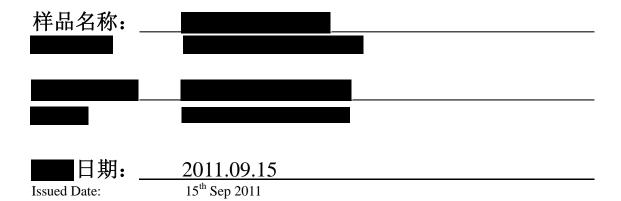




Fig.2 样品试验后形貌 Sample morphology after test

Report NO.: CW1109100H000

测 试 报 告 Test Report





声明

Statement

(1) 报告无检测机构"报告专用章"或公章无效。

This report is invalid without stamp.

(2) 报告无主检、审核、批准人签名无效。

This report is invalid without any signature of the chief-tester, the supervisor or the approver.

(3) 报告涂改无效。

This report is invalid if altered.

(4) 复制报告未重新加盖检测机构"报告专用章"或公章无效。

The copy of This report is invalid if not stamped.

(5) 送样委托检测报告结果仅对来样负责。

Test result of this report is only responded to the samples.

(6) 对报告若有异议,请收到报告后 15 日之内向检测机构提出。

Any dissent to this report should be raised in 15 days after receiving report.

测试单位联络信息

Information of Test Unit

地 址:中国上海市嘉定区安亭镇于田南路 68 号

Address: No.68 South Yutian Road, Anting, Shanghai, P.R.China

电话: 86-021-69502222

Tel: 86-021-69502222

传真: 86-021-69502111

Fax: 86-021-69502111

邮编: 201805 Post Code: 201805

E-mail: yewu@smvic.com.cn

网 址: www.smvic.com.cn/www.smvic.net

Site:

委托单位联络信息

Information of the Customer

名 称:涛涛集团有限公司

Name: Taotao Group Co. Ltd.

地 址:浙江省丽水市缙云县五云镇新民路6号

Address: No.6 Xinmin Road, Jinyun County, Lishui City, Zhejiang, China

电话: 86-578-3183669

Tel: 86-578-3183669

传真: 86-578-3181668

Fax: 86-578-3181668

邮 编: 321400 Post Code: 321400

报告编号: CW1109050H000

Report NO.: CW1109050H000

测 试 报 告 Test Report

共2页 第1页 Page 1 of 2 Pages



结果 Results

来样为金属载体催化器 1 件。样品用盐酸溶解至内芯几乎全部溶解,用过氧化钠碱溶酸溶后的沉淀物,将这些溶液混合。碲共沉淀富集混合液中贵金属。王水溶解碲共沉淀物,用原子吸收光谱仪分析溶液。计算结果。详细结果见第 2 页,样品试验前形貌见图 1 所示,样品试验后形貌见图 2 所示。

The sample is metal carrier catalytic converters. Sample is dissolved using hydrochloric acid and the inner core is almost completely dissolved. Sediment after acid dissolution is alkali dissolved using sodium peroxide. Mixed the resulting solution. TiO_2 is added to coprecipitation enrichment noble metal(platinum palladium and rhodium) of mixed liquid. Coprecipitation is dissolved using aqua regia. The absorbance of the resulting solution is measured by <u>atomic absorption spectro</u>meter and the noble

metal(platinum palladium and rhod determined value for the absorptive morphology before test is showed fig.

d from a previously e in page 2. Sample test is showed fig.2.

2011 年 09 月 15 日 ute: 15thSep 2011 (报告专用章) (Stamp)

备 注:/ Remarks

> 批准: Approved by

-/t/2×

审核: Verified by 萝萨

主检: Chief-tested b



报告编号: CW1109050H000

Report NO.: CW1109050H000

测 试 报 告 Test Report

共2页 第2页 Page 2 of 2 Pages

检测结果汇总/Test Result Collection



Fig.1 样品试验前形貌 Sample morphology before test





Fig.2 样品试验后形貌 Sample morphology after test

Report NO.: CW1111014H000

测 试 报 告 Test Report

样品名称:

委托单位: 涛涛集团有限公司

Customer: Taotao Group Co. Ltd.

发布日期: 2011.11.8

Issued Date: 8th Nov 2011



声明

Statement

(1) 报告无检测机构"报告专用章"或公章无效。

This report is invalid without stamp.

(2) 报告无主检、审核、批准人签名无效。

This report is invalid without any signature of the chief-tester, the supervisor or the approver.

(3) 报告涂改无效。

This report is invalid if altered.

(4) 复制报告未重新加盖检测机构"报告专用章"或公章无效。

The copy of This report is invalid if not stamped.

(5) 送样委托检测报告结果仅对来样负责。

Test result of this report is only responded to the samples.

(6) 对报告若有异议,请收到报告后 15 日之内向检测机构提出。

Any dissent to this report should be raised in 15 days after receiving report.

测试单位联络信息

Information of Test Unit

地 址:中国上海市嘉定区安亭镇于田南路 68号

Address: No.68 South Yutian Road, Anting, Shanghai, P.R.China

电话: 86-021-69502222

Tel: 86-021-69502222

传真: 86-021-69502111

Fax: 86-021-69502111

邮编: 201805 Post Code: 201805

E-mail: yewu@smvic.com.cn

网 址: www.smvic.com.cn/www.smvic.net

Site:

委托单位联络信息

Information of the Customer

名 称:涛涛集团有限公司

Name: Taotao Group Co. Ltd.

地 址:浙江省丽水市缙云县五云镇新民路6号

Address: No.6 Xinmin Road, Jinyun County, Lishui City, Zhejiang, China

电话: 86-578-3183669

Tel: 86-578-3183669

传真: 86-578-3181668

Fax: 86-578-3181668

邮编: 321400 Post Code: 321400 Shanghai Motor Vehicle Inspection Center

报告编号: CW1111014H000

Report NO.: CW1111014H000

测 试 报 告 Test Report

共2页 第1页 Page 1 of 2 Pages



结果 Results

来样为金属载体催化器 1 件。样品用盐酸溶解至内芯几乎全部溶解,用过氧化钠碱溶酸溶后的沉淀物,将这些溶液混合。碲共沉淀富集混合液中贵金属。王水溶解碲共沉淀物,用原子吸收光谱仪分析溶液。计算结果。详细结果见第 2 页,样品试验前形貌见图 1 所示,样品试验后形貌见图 2 所示。

The sample is metal carrier catalytic converters. Sample is dissolved using hydrochloric acid and the inner core is almost completely dissolved. Sediment after acid dissolution is alkali dissolved using sodium peroxide. Mixed the resulting solution. TiO_2 is added to coprecipitation enrichment noble metal(platinum palladium and rhodium) of mixed liquid. Coprecipitation is dissolved using aqua regia. The absorbance of the resulting solution is measured by <u>atomic absorption spectro</u>meter and the noble

metal(platinum palladium and rhod determined value for the absorptive morphology before test is showed fig.

d from a previously e in page 2. Sample test is showed fig.2.

2011 年 11 月 8 日 ute: 8thNov 2011 (报告专用章) (Stamp)

备注:/ Remarks

> 批准: Approved by

-/2/2×

审核: Verified by 罗整

主检: Chief-tested b



报告编号: CW1111014H000

Report NO.: CW1111014H000

测 试 报 告 Test Report

共2页 第2页 Page 2 of 2 Pages

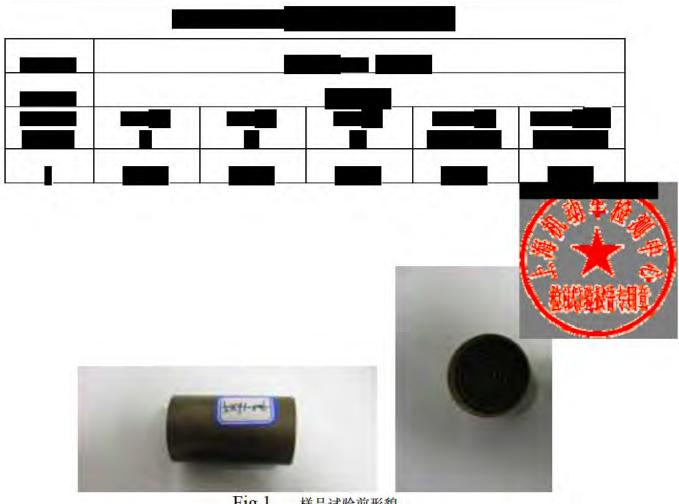


Fig.1 样品试验前形貌 Sample morphology before test



Fig.2 样品试验后形貌 Sample morphology after test

Report NO.: CW1112005H000

测 试 报 告 Test Report





声明

Statement

(1) 报告无检测机构"报告专用章"或公章无效。

This report is invalid without stamp.

(2) 报告无主检、审核、批准人签名无效。

This report is invalid without any signature of the chief-tester, the supervisor or the approver.

(3) 报告涂改无效。

This report is invalid if altered.

(4) 复制报告未重新加盖检测机构"报告专用章"或公章无效。

The copy of This report is invalid if not stamped.

(5) 送样委托检测报告结果仅对来样负责。

Test result of this report is only responded to the samples.

(6) 对报告若有异议,请收到报告后 15 日之内向检测机构提出。

Any dissent to this report should be raised in 15 days after receiving report.

测试单位联络信息

Information of Test Unit

地 址:中国上海市嘉定区安亭镇于田南路 68号

Address: No.68 South Yutian Road, Anting, Shanghai, P.R.China

电话: 86-021-69502222

Tel: 86-021-69502222

传真: 86-021-69502111

Fax: 86-021-69502111

邮编: 201805 Post Code: 201805

E-mail: yewu@smvic.com.cn

网 址: www.smvic.com.cn/www.smvic.net

Site:

委托单位联络信息

Information of the Customer

名 称:涛涛集团有限公司

Name: Taotao Group Co. Ltd.

地 址:浙江省丽水市缙云县五云镇新民路6号

Address: No.6 Xinmin Road, Jinyun County, Lishui City, Zhejiang, China

电话: 86-578-3183669

Tel: 86-578-3183669

传真: 86-578-3181668

Fax: 86-578-3181668

邮编: 321400 Post Code: 321400

报告编号: CW1112005H000

Report NO.: CW1112005H000

测 试 报 告 Test Report

共2页 第1页 Page 1 of 2 Pages



来样为金属载体催化器 1 件。样品用盐酸溶解至内芯几乎全部溶解,用过氧化钠碱溶酸溶后的沉淀物,将这些溶液混合。碲共沉淀富集混合液中贵金属。王水溶解碲共沉淀物,用原子吸收光谱仪分析溶液。计算结果。详细结果见第 2 页,样品试验前形貌见图 1 所示,样品试验后形貌见图 2 所示。

The sample is metal carrier catalytic converters. Sample is dissolved using hydrochloric acid and the inner core is almost completely dissolved. Sediment after acid dissolution is alkali dissolved using sodium peroxide. Mixed the resulting solution. TiO_2 is added to coprecipitation enrichment noble metal(platinum palladium and rhodium) of mixed liquid. Coprecipitation is dissolved using aqua regia. The absorbance of the resulting solution is measured by atomic absorption spectrometer and the noble

metal(platinum palladium and rhod determined value for the absorptive morphology before test is showed fig.

d from a previously e in page 2. Sample test is showed fig.2.

2011 年 12 月 6 日 ute: 15thSep 2011 (报告专用章) (Stamp)

备 注:/ Remarks

> 批准: Approved by

-/t/2×

审核: Verified by 萝萨

主检: Chief-tested by



报告编号: CW1112005H000

Report NO.: CW1112005H000

测 试 报 告 Test Report

共2页 第2页 Page 2 of 2 Pages

检测结果汇总/Test Result Collection

样品规格					
内芯体积					
检测项目	铂 (g)	钯 (g)	铑 (g)	总量 (g)	总量 (g/ft³)
Test Item	Pt	Pd	Rh	Total amount	Total amoun





Fig.1 样品试验前形貌 Sample morphology before test





Fig.2 样品试验后形貌 Sample morphology after test

测试报告

Test Report

证书编号 Reprot NO: QC ETJC20100915

订货单位	涛涛集团有限公司			
Customer	Taota	o Group Co.,Ltd		
货品名称 Sample Name	金属载体催化器 型号规格 Metal carrier catalytic converter Model/Type			
发动机家族 Engine Family	ATAOX0.12A1T	车架代码 VIN		
测试日期 Test Date	1	2010/09/15		

	A		
1			
		-	(

以上产品严格按贵公司技术要求进行加工制备,经检验合格。

Above products are finished according to the technical requirements strictly, and qualified.

北京英泰世纪环境科技有限公司

BEIJING ENTE TECHNOLOGIES

日期: 2010年9月15日



Test Report

证书编号 Reprot NO: QC ETJC20101127

订货单位	涛涛集团有限公司		
Customer		Taotao Group Co.,Ltd	
货品名称 Sample Name	金属载体催化器 Metal Metal		
测试日期 Test Date		2010/11/27	

序号	项目		要求	检验结果
Item	Test Iter	n	Required	Result
1)		
Û				
2				
A. 1				
I				
	_			(

以上产品严格按贵公司技术要求进行加工制备,经检验合格。

Above products are finished according to the technical requirements strictly, and qualified.

北京英泰世纪环境科技有限公司

BEIJING ENTE TECHNOLOGIES

日期: 2010年11月27日

测试报告 Test Report

证书编号 Reprot NO: QC ETJC20101020

		- 7	Ni-	
	- 36		<u> </u>	
	7			
测试日期		2010/10/	/20	

1	Point in	
Ü		
I		
		企業世紀
		(3) Page

以上产品严格按贵公司技术要求进行加工制备,经检验合格。

Above products are finished according to the technical requirements strictly, and qualified.

北京英泰世纪环境科技有限公司

BEIJING ENTE TECHNOLOGIES

日期: 2010年10月20日



Test Report

证书编号 Reprot NO: QC ETJC20100724

	7			-
			B	
		- /-		
Dia 2			6	表世纪念

以上产品严格按贵公司技术要求进行加工制备,经检验合格。

Above products are finished according to the technical requirements strictly, and qualified.

北京英泰世纪环境科技有限公司

BEIJING ENTE TECHNOLOGIES

日期: 2010年7月24日

测试报告 Test Report

证书编号 Reprot NO: QC ETJC20100805

1.		
	7.245	(金装带约)

以上产品严格按贵公司技术要求进行加工制备,经检验合格。

Above products are finished according to the technical requirements strictly, and qualified.

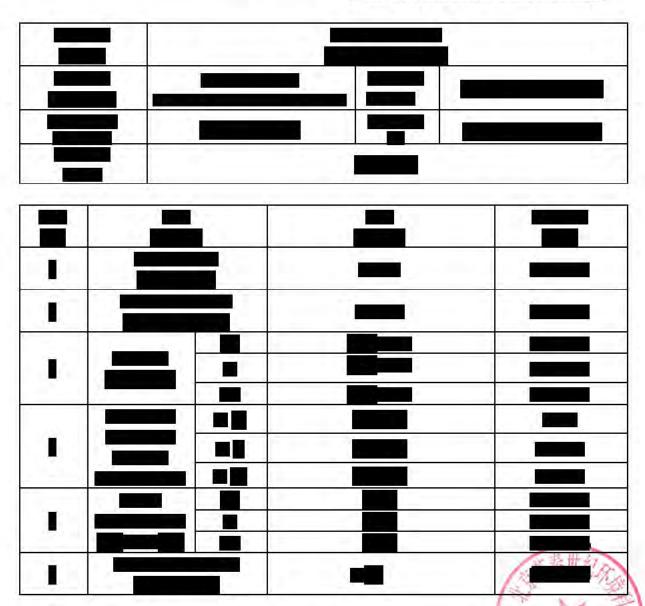
北京英泰世纪环境科技有限公司

BEIJING ENTE TECHNOLOGIES

日期: 2010年8月5日

Test Report

证书编号 Reprot NO: QC ETJC20100817



以上产品严格按贵公司技术要求进行加工制备,经检验合格。

Above products are finished according to the technical requirements strictly, and qualified.

北京英泰世纪环境科技有限公司

BEIJING ENTE TECHNOLOGIES

日期: 2010年8月17日

TAOTAO USA INC.

2425 Camp. Ave. Suite 100, Carrollton, TX 75006 Tel: 214 635 3980 Fax: 214 635



¹ See catalytic converter test results, CX066, CX086, CX89, CX125, CX127, CX129, CX144, CX147 and CX152.

Catalytic Converter:

Cataly	tic Converter:		
		Range)	To (Highest Range)

If there are any questions on this matter, please feel free to contact us at the above stated contact information. Thank you for your prompt attention to this matter it is greatly appreciated.

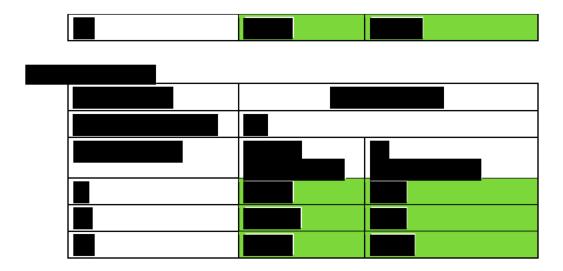
TAOTAO USA INC.

2425 Camp. Ave. Suite 100, Carrollton, TX 75006 Tel: 214 635 3980 Fax: 214 635









there are any questions on this matter, please feel free to contact us at the above stated contact information. Thank you for your prompt attention to this matter it is greatly appreciated.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY BEFORE THE ADMINISTRATOR

In the Matter of:)
Taotao USA, Inc.,)
Taotao Group Co., Ltd., and) Docket No.
Jinyun County Xiangyuan Industry Co., Ltd.,) CAA-HQ-2015-8065)
Respondents.)
,	ian of records for Taotao USA, Inc, a corporation, the authenticity and business records status of the n to Supplement the Prehearing Exchange.
The affiant saith thus:	
My name is David Garibyan. I am over the age affidavit, and personally acquainted with the fa	e of 18, of sound mind, and capable of making this cts herein stated:
identified as Respondents' exhibits RX001-RX RX019, are in fact actual true and correct copie of business for the above referenced organize	ion listed above from 2007 to 2016. The records 003, RX005-RX008, RX011-RX014, and RX017-es of the records maintained in the ordinary course zation. I am familiar with each of the records I the manner in which the records were created, organization.
organization and those records were created carefer by, or from information transmitted by, pe	ies of records maintained by the above referenced contemporaneously with the events to which they ersons having actual knowledge of the information d in the ordinary course of the above referenced
	-
David Garibyan	
09-15-17	
SUBSCRIBED AND SWORN TO BEFORE M	iE on this the day of September 2017.
My Come	mission expires
Notary Public	mosion expires

California Jurat Certificate

A notary public or other officer completing this certificate verifies only the identity of the individu

nis 15 th day of SEPTEMBER
nis 15 th day of SEPTEMBER
nis 15 th day of SEPTEMBER
th and
proved to me and the track
, proved to me on the basis of
ad barra.
ed before me.
BHANU K. CHAKLASHIYA Z COMM. # 2102064 O SAN BERNARDINO COUNTY O COMM. EXPIRES MARCH 30, 2019
COMMITTEE WARCH 30, 2019
Sea
TON
prevent fraudulent removal and realtechment of ns relying on the attached document,
Additional Information
Method of Affiant Identification
Proved to me on the basis of satisfactory evidence: or form(s) of identification or credible witness(es)
Notarial event is detailed in notary journal on:
Page # Entry #
Notary contact:
Other
Affiant(s) Thumbprint(s) Describe: