

Champion Motor Service, Inc.

115 South Service Road - Jericho, NY 11753
Phone: 516-367-1900 Fax: 516-367-7276
Facility # 7081866
www.championmotorgroup.com



CUSTOMER COPY PAGE 2

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
05/12/10	03	BENTLEY	ARNAGE	SCBLC37F83CX09488	4241	14144	14162	2093
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	05/24/10	02	00:00		175.00	01	05/24/10	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
52292		516-868-0312	516-322-1389	1				

WASH/VAC
Bill Code - SP
SUBLET:

WASH/VAC

Bill Code - SP PO Number - 100196

M	20.00
Total Sublet	20.00
Total Line	20.00

===== REPAIR LINE 004 =====
 UPON SERVICING TECHNICIAN FOUND COOLANT LEAKING FROM AUXILLIARY PUMP AND TURBO PIPE.
 CLIENT AUTHORIZED REPAIR.
 TECHNICIAN TIGHTENED COOLANT FITINGS ON DRIVER SIDE TURBO CHARGER. REMOVED AIR FILTER
 HOUSING TO GAIN ACCESS. REPLACED AUXILLIARY ELECTRIC WATER PUMP. REFILLED COOLANT A
 ND ROAD TESTED TO RECIRCULATE FLUID.

Bill Code - C

REPAIR COOLANT SYSTEM

11 M A	1050.00
Total Labor	1050.00

RR PB100161PC

DRIVE BEL

YY

PRESTONE

COOLANT

RR PG110136PA

AUX COOLA

1	63.20
2	65.00
1	440.06
Total Parts	568.26
Total Line	1618.26

Payment Type - 01 CASH SALE 5298.52

PAID
 MAY 25 - 2010
 BY: 3508

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

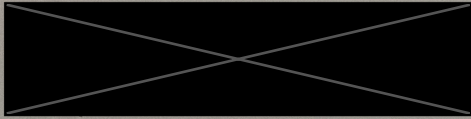
STATEMENT OF DISCLAIMER
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LABOR AMOUNT	3287.50
PARTS AMOUNT	1590.31
MISC. SALES	
MATERIALS	
TOTAL CHARGE	4877.81
DEDUCTIBLE	
SALES TAX	420.71
OTHER PAY	
CUSTOMER PAY	5298.52

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

>



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	05/24/10	02	00:00		175.00	01	05/24/10	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
52292		516-868-0312	516-322-1389	1				

===== REPAIR LINE 001 =====
 CLIENT REQUEST ANNUAL SERVICE SERVICE (ATTACHED)
 TECHNICIAN PERFORMED SERVICE AT BENTLEY FACTORY SPECIFICATIONS
 Bill Code - C
 SERVICE ANNUAL

		11 M A	1362.50
		Total Labor	1362.50
RR GM116103	WASHER DR	1	2.80
RR PA26393PA	SEAL POLL	2	17.52
RR PA26394PA	SEAL POLL	2	22.16
RR PA58300PA	FILTER IN	2	101.58
RR PY112988PA	1LITRE EN	10	95.00
RR 07V121717	FILTER AS	1	29.46
RR WHT002909	WASHER JO	1	2.03
YY	DOT4	3	27.27
YY	CR1620	1	4.99
YY	SOLVENT	1	4.50
RR PA29942PA	FILTER RE	2	38.24
RR PM112741PB	WIPER BLA	2	244.46
YY	SYNTEC	6	95.52
		Total Parts	685.53
		Total Line	2048.03



===== REPAIR LINE 002 =====
 CLIENT STATES THAT CHECK ENGINE LIGHT IS ON
 CLIENT AUTHORIZED 1 HR DIAG. TECHNICIAN CHECK FAULT AND FOUND EXHUAUST TEMPERATURE SEN
 SOR CIRCUIT HIGH IN BANK 1. CLIENT AUTHORIZED REPAIR OF EGT SENSOR. TECHNICIANREMOVED
 EGT SENSOR AND REPLACED WITH NEW SENSOR.

Bill Code - C

SENSOR	EGT	11 M A	700.00
DIAG	CHECK ENGINE	11 M A	175.00
		Total Labor	875.00
RR 07V906088A	SENSOR TE	1	336.52
		Total Parts	336.52
		Total Line	1211.52

===== REPAIR LINE 003 =====

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LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE
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MAINTENANCE SCHEDULE

2003 Bentley Arnage
V8 6.8Li Engine, 4 AT, RWD, Gas
14702(Est)



115 S Service Rd · Jericho, NY 11753 · (516) 299-9339
www.championmotorgroup.com · Mon - Fri 8:00am - 5:00pm



Bob Torres SCBLC37F83CX09488

Dealer Recommended



Maintenance Schedule at 60000 Miles

Dealer Recommended Maintenance

- Check vehicle diagnostic system for fault codes
- Perform oil, filter and drain plug change
- Drain and refill transmission fluid, sump plug and seal
- Check all body drains are free from obstructions
- Check condition of engine, gearbox and suspension mounts for leaks or damage
- Inspect undercarriage for damage or corrosion
- Check tire condition and tread depth
- Check and adjust tire pressure
- Inspect brake pads and discs for wear and condition
- Remove foreign debris from cooling matrices
- Check coolant level and protection
- Top off all fluids including hydraulics
- Lubricate gear range selector rod
- Lubricate brake rod crevis pin
- Refill washer fluid
- Replace wiper blades and check washer aim
- Replace dust and pollen filters
- Check condition of batteries
- Replace key FOB batteries
- Check turbo hoses for condition and tightness
- Check operation of all seatbelts
- Check operation of all lights and horn
- Lubricate sunroof seal (if equipped)
- Inspect ABS modulator
- Inspect fuel system for leaks or damage
- Check condition of steering column joints, couplings and flex gaiters
- Check condition of drive shaft gaiters
- Adjust park brake travel
- Check brake calipers and dust seals
- Replace brake fluid
- Check and top final drive oil level
- Check central hydraulic system for leaks
- Check operation of central door lock and anti-theft alarm system
- Check gearbox actuator breather
- Check all coolant hoses and tighten clamps
- Check ebox for debris oil/water ingress
- Check condition, position and mounting of the exhaust system
- Check braking system for leaks and condition
- Check condition of drive belt
- Check operation of coolant pump and fan
- Lubricate lower door hinges
- Lubricate all locks and latches
- Perform function check and road test for satisfactory performance
- Check all warning lamps; including fault indicator for correct operation
- Reset service Indicator lamp
- Complete voucher in service record

1885.65

Total Price: 1885.65

CUSTOMER #: 4241

62418

Bentley Long Island
A Bespoke Motor Group Company

115 South Service Road
Jericho, NY 11753
Phone: 516-367-1900
Fax: 516-367-7276
Facility # 7109789

INVOICE



PAGE 1

www.bentleylongisland.com

SERVICE ADVISOR: 7776 ANTHONY SIMONE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	17027/17028	T2402	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14FEB11 DD		05AUG2006	17:00 12MAR13			CASH	11MAR13
R.O. OPENED	READY	OPTIONS:					
13:09 11MAR13	16:20 11MAR13						

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

A CLIENT ASKED TO PLEASE PERFORM OIL AND FILTER CHANGE, CHEECK ALL OTHER FLUIDS AND REPORT

88 PERFORMED SIGNATURE OIL AND FILTER OIL CHANGE, CHEECKED ALL OTHER FLUIDS - SEE NOTE BELOW FOR ADDITIONAL RECOMMENDED SERVICE

11 CPB 378.00 378.00

1 07V121717 OIL FILTER 47.51 47.51 47.51

10 PY112988PA 1LITRE ENGINE OIL MOBIL 1 13.98 13.98 139.80

1 XB1093R WASHER JOINT 3.39 3.39 3.39

PARTS: 190.70 LABOR: 378.00 OTHER: 0.00 TOTAL LINE A: 568.70

17028 PERFORM SIGNATURE OIL SERVICE.

B CLIENT STATES THAT WHEN THEY RELEASE PARKING BRAKE THEY HAVE TO PULL UP ON PEDAL TO ALLOW THE LIGHT FOR PARKING BRAKE ON DASH TO GO AWAY. PLEASE CHECK AND REPORT

88 PERFORMED ADJUSTMENT TO PARKING BRAKE CABLE, CHECKED OPERATION AND IT IS WORKING AS DESIGNED

11 CPB 94.50 94.50

PARTS: 0.00 LABOR: 94.50 OTHER: 0.00 TOTAL LINE B: 94.50

17027 ADJUST PARKING BRAKE CABLES TENSION, RECHECK OPERATION-WORK AS DESIGNED.

C NEW YORK STATE INSPECTION

NYSI NEW YORK STATE INSPECTION

11 CPB 37.00 37.00

PARTS: 0.00 LABOR: 37.00 OTHER: 0.00 TOTAL LINE C: 37.00

17028 PERFORM NYSI ; CERT # 01557442

D WASH/VAC

109 PERFORMED WASH AND VACUUM

99 CPB 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

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

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 4241

62418

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A Bespoke Motor Group Company

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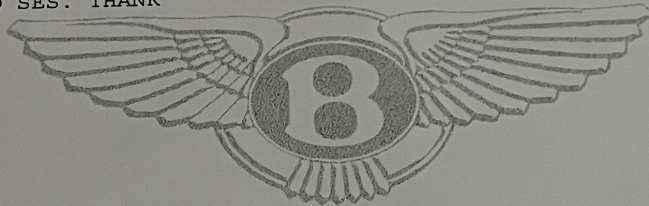
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SERVICE ADVISOR: 7776 ANTHONY SIMONE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	17027/17028	T2402	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14FEB11 DE	05AUG2006	17:00	12MAR13			CASH	11MAR13
R.O. OPENED	READY	OPTIONS:					
13:09	11MAR13	16:20	11MAR13				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

UPON TODAY'S SERVICE TECH NOTED THAT LEFT AND R IGH T REAR DAMPER PRESSURE HOSES LEAKING, RECOMM END TO REPLACE, AND ALSO RECOMMEND TO REPLACE TRANSMISSION OIL. PARTS&LABOR=1900+TAX. PLEASE ADVISE SINCE WE WOULD HAVE TO ORDER PRESSURE HO SES. THANK YOU!



BENTLEY

A/E 3/11 R
L W J

Thank You! Anthony Simone

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	PARTS AMOUNT	190.70
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	0.00
	TOTAL CHARGES	700.20
	DEDUCTIBLE	0.00
	SALES TAX	57.20
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT
		757.40

CUSTOMER COPY

CUSTOMER #: 4241

67305

Bentley Long Island
A Bespoke Motor Group Company

115 South Service Road
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Fax: 516-367-7276
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SERVICE ADVISOR: 12 JOHN LACKNEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	20114/20130	T1475	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14FEB11 DD		05AUG2006	17:00	03APR15		CASH	15APR15
R.O. OPENED	READY	OPTIONS:					
08:04	25MAR15	15:55	15APR15				

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

A CLIENT REQUESTED TO HAVE VEHICLE PICKED UP AND BROUGHT TO BLI FOR SERVICE AND THEN TO RETURN BACK WHEN COMPLETED
107 TRANSPORT (N/C) 0.00

11 WT B
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
20130 PROVIDED ROUND-TRIP TRANSPORTATION OF VEHICLE FOR CUSTOMER'S CONVENIENCE VIA BLI ENCLOSED CARRIER BETWEEN MERRICK, NY & JERICO, NY.

B CLIENT STATES THAT THE CHECK ENGINE LIGHT HAS COME COME ON. PLEASE CHECK AND REPORT DIAGNOSIS \$298.50 + TAX
16 CHECK ENGINE LIGHT 269.33 269.33
11 CPB5 0.00 TOTAL LINE B: 269.33

20130 CHECKED AND CONFIRMED CONCERN. INTERROGATED SYSTEM. FOUND FAULTS IN ENGINE MANAGEMENT (P1296 COOLANT SYSTEM & P1626 DATA BUS). NEED TO REPLACE THERMOSTAT AND SENSOR FOR FAULT P1296. FAULT P 1626 WILL BE NEED TO BE RECHECKED AFTER BATTERY REPLACEMENT.

C CLIENT STATES THAT THERE'S A CONTROL HYDRAULIC LIGHT THAT SEEMS TO COME ON INTERMITTENTLY. PLEASE CHECK AND REPORT
88 MISCELLANEOUS 0.00 0.00
11 CPB 0.00 TOTAL LINE C: 0.00

20130 CHECKED & FOUND LEAKING LEFT AND RIGHT STRUT HOSES. AFTER REPLACEMENT, NEED TO MONITOR R/R STRUT. FOUND GAS SPRINGS DEPLETED AND NEED TO BE REPLACED.

D CLIENT STATES THAT THE ESP LIGHT COMES ON AFTER DRIVING VEHICLE FOR ABOUT 20MINUTES, THEN THE ONLY WAY TO SHUT OFF WOULD BE TO SHUT CAR OFF, PLEASE CHECK AND REPORT
88 MISCELLANEOUS 0.00 0.00
11 CPB 0.00 TOTAL LINE D: 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
20130 CHECKED & FOUND STEERING WHEEL OFF CENTER AS WELL AS VEHICLE

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	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	DEDUCTIBLE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: 4241

67305

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SERVICE ADVISOR: 12 JOHN LACKNEY

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SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	20114/20130	T1475
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
14FEB11 DE		05AUG2006	17:00 03APR15			CASH
R.O. OPENED	READY	OPTIONS:				

08:04 25MAR15	15:55 15APR15	LIST	NET	TOTAL
---------------	---------------	------	-----	-------

LINE OPCODE TECH TYPE HOURS
PULLING TO THE RIGHT. RECOMMEND REPLACEMENT OF BOTH BATTERIES AND
FACTORY MAINTAINER.

E CLIENT REQUESTED TO PERFORM SIGNATURE OIL AND FILTER CHANGE AND CHECK
ALL OTHER MAINTENANCE ITEMS AND REPORT

01 SIGNATURE OIL SERV		359.10	359.10	
11 CPB5				
1 07V121717 OIL FILTER		45.70	45.70	45.70
10 G0529302B ENGINE OIL		15.00	15.00	150.00
1 XB1093R WASHER JOINT		3.12	3.12	3.12
PARTS: 198.82	LABOR: 359.10	OTHER: 0.00	TOTAL LINE E:	557.92

20130 PERFORMED SIGNATURE OIL SERVICE. RECOMMENDED ANNUAL SERVICE
BUT WAS DECLINED BY CLIENT.

F CLIENT ASKED TO PLEASE CHECK PROPER OPERATION OF BACK UP SENSOR AND
REPORT

88 MISCELLANEOUS		0.00	0.00	
11 CPB				
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE F:	0.00

20130 CHECKED & FOUND REAR INNER SENSOR LOOSE AND PUSHED IN.

G** UPON SERVICING THE VEHICLE THE TECHNICIAN FOUND FAULTY THERMOSTAT.
3/30/2015 VIA PHONE CLIENT AUTHORIZED TO REPLACE THERMOSTAT AND
RELATED PARTS

16 CHECK ENGINE LIGHT		897.75	897.75	
11 CPB5				
1 07V121113A THERMOSTAT		293.11	293.11	293.11
1 07V121171 PROFILE RUBBER		38.83	38.83	38.83
2 3Z0963535 TEMPERATURE SENSOR		43.86	43.86	87.72
2 PRESTONE COOLANT		33.00	33.00	66.00
PARTS: 485.66	LABOR: 897.75	OTHER: 0.00	TOTAL LINE G:	1383.41

20130 RENEWED THERMOSTAT AND GASKET. RENEWED BOTH COOLANT
TEMPERATURE SENSORS. RENEWED COOLANT. CLEARED ENGINE MANAGEMENT FAULTS.

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		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		MISC. CHARGES		
		TOTAL CHARGES		
		DEDUCTIBLE		
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX		
		PLEASE PAY THIS AMOUNT		

CUSTOMER COPY

CUSTOMER #: 4241

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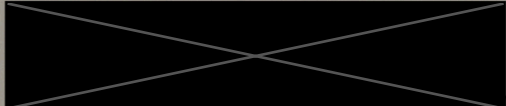
INVOICE



DUPLICATE 2
PAGE 3

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SERVICE ADVISOR: 12 JOHN LACKNEY



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R.O. OPENED	READY	OPTIONS:					
08:04	25MAR15	15:55	15APR15				

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

H** UPON SERVICING THE VEHICLE THE TECHNICIAN FOUND THAT THE REAR GAS SPRINGS WERE EXHAUSTED. 3/30/2015 VIA PHONE CLIENT AUTHORIZED TO REPLACE GAS SPRINGS, DAMPER HOSES AND RELATED PARTS

06	REAR SUSPENSION					1436.40	1436.40
	11 CPB5						
	2 PC22746PC ASSY GAS SPHERE				357.66	357.66	715.32
	2 JNV862564F CENTR. HYDRAULIC OIL				62.35	62.35	124.70
	1 PC22959PE HOSE STRUT REAR RH				379.22	379.22	379.22
	1 PC26321PE HYD HOSE R STRUT LH				364.64	364.64	364.64
PARTS:	1583.88	LABOR:	1436.40	OTHER:	0.00	TOTAL LINE H:	3020.28

20130 RENEWED LEFT AND RIGHT GAS SPRINGS. RENEWED LEFT AND RIGHT REAR DAMPERS PRESSURE HOSES. BLED HYDRAULIC SUSPENSION. UPON COMPLETION OF REPAIRS, ROAD TESTED & RECHECKED, OK.

I** UPON SERVICING THE VEHICLE THE TECHNICIAN FOUND BOTH BATTERIES LOW AND NEED REPLACED. 3/30/2015 VIA PHONE CLIENT AUTHORIZED TO REPLACE BOTH BATTERIES

60	BATTERY					448.88	448.88
	11 CPB5						
	2 648MF 648MF BATTERY				245.00	245.00	490.00
	1 PM32556PB BRKT FIXING BATTERY 66A/H				39.37	39.37	39.37
PARTS:	529.37	LABOR:	448.88	OTHER:	0.00	TOTAL LINE I:	978.25

20130 CHECKED & CONFIRMED CONCERN. INTERROGATED SYSTEM. LOAD INTERVENTION PRESENT. CHECKED BATTERY. WAS INFORMED TO REPLACE. REMOVED & REPLACED MAIN AND STARTER BATTERY. CLEARED FAULTS. REINITIALIZED SEATS, WINDOWS & STEERING ANGLE SENSOR. RECHECKED, OK.

J** NEW YORK STATE INSPECTION
NYSI NEW YORK STATE INSPECTION

11	CPB					37.00	37.00
PARTS:	0.00	LABOR:	37.00	OTHER:	0.00	TOTAL LINE J:	37.00
20130	PERFORMED NYSI. CERTIFICATE #: 1808335						

K** 3/30/2015 VIA PHONE CLIENT AUTHORIZED TO RESET ENGINE READINESS

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
DEDUCTIBLE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: 4241

67305

Bentley Long Island
A Bespoke Motor Group Company

115 South Service Road
Jericho, NY 11753
Phone: 516-367-1900
Fax: 516-367-7276
Facility # 7109789



INVOICE
DUPLICATE 2
PAGE 4



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SERVICE ADVISOR: 12 JOHN LACKNEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	20114/20130	T1475	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14FEB11 DD		05AUG2006	17:00 03APR15			CASH	15APR15
R.O. OPENED	READY	OPTIONS:					
08:04 25MAR15	15:55 15APR15						

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

CODES TO PASS NYSI
09 ENGINE

11 CPB5 179.55 179.55
 PARTS: 0.00 LABOR: 179.55 OTHER: 0.00 TOTAL LINE K: 179.55
 20130 RESET READINESS CODES TO PASS NYSI.

L** 3/30/2015 VIA PHONE CLIENT AUTHORIZED TO SET THROTTLE AND STEERING ANGLE

39 STEERING WHEEL 179.55 179.55
 11 CPB5

PARTS: 0.00 LABOR: 179.55 OTHER: 0.00 TOTAL LINE L: 179.55
 20130 SET STEERING ANGLE SENSOR AND SET THROTTLE. ROAD TESTED & RECHECKED, OK.

M** 3/30/2015 VIA PHONE CLIENT AUTHORIZED 4 WHEEL ALIGNMENT

47 ALIGNMENT 550.00 550.00
 11 CPB

PARTS: 0.00 LABOR: 550.00 OTHER: 0.00 TOTAL LINE M: 550.00
 20130 PERFORMED 4 WHEEL ALIGNMENT. ROAD TESTED VEHICLE UPON COMPLETION OF ALL REPAIRS.

N** 3/30/2015 VIA PHONE CLIENT AUTHORIZED TO RESECURE REAR PDC SENSORS

68 BUMPERS 179.55 179.55
 11 CPB5

PARTS: 0.00 LABOR: 179.55 OTHER: 0.00 TOTAL LINE N: 179.55
 20130 SECURED LOOSE INNER REAR PDC SENSORS. CHECKED CALIBRATION OF REAR PDC SENSORS, OK.

		STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	LABOR AMOUNT	4537.11
			PARTS AMOUNT	2797.73
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	7334.84
			DEDUCTIBLE	0.00
			SALES TAX	632.63
			PLEASE PAY THIS AMOUNT	7967.47

CUSTOMER COPY

CUSTOMER #: 4241

67554

Bentley Long Island
A Bespoke Motor Group Company

115 South Service Road
Jericho, NY 11753
Phone: 516-367-1900
Fax: 516-367-7276
Facility # 7109789

INVOICE
DUPLICATE 1
PAGE 1



www.bentleylongisland.com

SERVICE ADVISOR: 12 JOHN LACKNEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	20348/20364	T1590
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
14FEB11 DD	05AUG2006	17:00	01MAY15			CASH
R.O. OPENED	READY	OPTIONS:				
15:57	21APR15	16:53	21MAY15			21MAY15

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

A CLIENT STATES THAT THE ESP LIGHT COMES ON DISPLAY (THE ESP LIGHT USED TO COME ON APPROX 15-20 MINUTES AFTER DRIVING BUT NOW COMES ON APPROX 30-35 MINUTES AFTER DRIVING)

88 MISCELLANEOUS
 11 CPB 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 20364 REFER TO LINES BELOW

B CLIENT STATES THAT THE VEHICLE STILL PULLS TO THE RIGHT AFTER THE LAST REPAIR AND ALIGNMENT - REFER TO RO# 67305

06 REAR SUSPENSION
 11 CPB 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 20348 PERFORM WHEEL ALIGNMENT. ADJUSTED TOE. SEE PRINT-OUTS .ROAD TEST- FINE

C** CUSTOMER APPROVED REPLACEMENT OF THE RIGHT REAR DAMPER
06 REAR SUSPENSION

11CPB10 680.40 680.40
 1 PD100800PC ASSEMBLY DAMPER RH 2357.40 2357.40 2357.40
 2 JNV862564F CENTR. HYDRAULIC OIL 62.35 62.35 124.70
 PARTS: 2482.10 LABOR: 680.40 OTHER: 0.00 TOTAL LINE C: 3162.50
 20348 RENEW LEAKING RIGHT REAR DAMPER, BLED HYDRAULIC SUSPENSION.

D** CUSTOMER APPROVED REPLACEMENT OF ALL FOUR TIRES
46 WHEELS & TYRES

11CPB10 680.40 680.40
 4 PD56459PA TYRE 18X255X50 PIRELLI 675.00 625.00 2500.00
 PARTS: 2500.00 LABOR: 680.40 OTHER: 0.00 TOTAL LINE D: 3180.40
 20364

RENEW WORN 4 TIRES, SPEED BALANCE. ROAD TEST. VERIFIED ALIGNMENT IS CORRECT. ROAD TESTED SEVERAL TIMES. CAR DRIVES AND TRACKS STRAIGHT.

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DESCRIPTION	TOTALS
LABOR AMOUNT	1360.80
PARTS AMOUNT	4982.10
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	6342.90
DEDUCTIBLE	0.00
SALES TAX	547.08
PLEASE PAY THIS AMOUNT	6889.98

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 4241

76944

Bentley Long Island
A Bespoke Motor Group Company

115 South Service Road
Jericho, NY 11753
Phone: 516-367-1900
Fax: 516-367-7276
www.bentleylongisland.com



INVOICE

DUPLICATE 1
PAGE 1

REGISTRATION NUMBER:
FACILITY NUMBER: 7109789

SERVICE ADVISOR: 12 JOHN LACKNEY

YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG		
SILVER	03 BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	28810/28815	T913		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14FEB11 DE	05AUG2006	17:00	15APR19			CASH	26APR19
R.O. OPENED	READY	OPTIONS:					
11:23	15APR19	11:00	26APR19				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CLIENT REQUEST SIGNATURE OIL SERVICE (APPROX \$650 + TAX)							
01				SIGNATURE OIL SERV			
				11 CPB		397.00	397.00
				10 G0529302B ENGINE OIL	14.38	13.95	139.50
				1 WHT002909 SEALING PLATE	3.91	3.91	3.91
				1 07V121717A OIL FILTER	47.11	47.11	47.11
PARTS: 190.52 LABOR: 397.00 OTHER: 0.00					TOTAL LINE A:		587.52
28810 PERFORMED SIGNATURE OIL SERVICE ACCORDING TO BENTLEY SPECIFICATIONS							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B NEW YORK STATE INSPECTION							
NYSI NEW YORK STATE INSPECTION							
				11 CPB		37.00	37.00
PARTS: 0.00 LABOR: 37.00 OTHER: 0.00					TOTAL LINE B:		37.00
28810 PERFORMED NYSI. CERTIFICATE #: 3524012							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C UPON SERVICING THE VEHICLE THE TECHNICIAN FOUND UPPER BALL JOINTS WORN - ADVISED CLIENT - CLIENT REQUEST TO REPLACE AS NEEDED							
				88 MISCELLANEOUS			
				11 CPB		752.00	752.00
				2 PD20799PD BALL JOINT FRT UPR W/BONE	498.43	498.43	996.86
PARTS: 996.86 LABOR: 752.00 OTHER: 0.00					TOTAL LINE C:		1748.86
28815 RENEWED WORN OUT LEFT AND RIGHT UPPER BALL JOINTS ? OK AT THIS TIME							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
D** UPON SERVICING THE VEHICLE THE TECHNICIAN RECOMMENDS TO REPLACE TRANSMISSION FLUID - CLIENT AUTHORIZED TRANSMISSION FLUID CHANGE							
				88 MISCELLANEOUS			
				11 CPB		94.50	94.50
				1 MOBILT ATF	16.00	16.00	16.00
PARTS: 16.00 LABOR: 94.50 OTHER: 0.00					TOTAL LINE D:		110.50
28815 DRAINED OLD TRANSMISSION OIL AND RENEWED TRANSMISSION OIL -							

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Manner of Authorization
\$	\$			<input type="checkbox"/> In Person <input type="checkbox"/> Via Fax <input type="checkbox"/> Via Telephone <input type="checkbox"/> Via E-Mail
Revised Estimate	\$			<input type="checkbox"/> In Person <input type="checkbox"/> Via Fax <input type="checkbox"/> Via Telephone <input type="checkbox"/> Via E-Mail

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	DESCRIPTION	TOTALS
ALL PARTS INSTALLED	LABOR AMOUNT	
ARE NEW AND ALL	PARTS AMOUNT	
BODY PARTS ARE NEW	GAS, OIL, LUBE	
OEM UNLESS	SUBLET AMOUNT	
OTHERWISE INDICATED.	MISC. CHARGES	
PARTS RETURN WAIVER:	TOTAL CHARGES	
I hereby waive the return of any replaced parts.	LESS INSURANCE	
INITIALS	SALES TAX	
	PLEASE PAY THIS AMOUNT	

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

CUSTOMER COPY

CUSTOMER #: 4241

76944

Bentley Long Island
A Bespoke Motor Group Company

115 South Service Road
Jericho, NY 11753
Phone: 516-367-1900
Fax: 516-367-7276



INVOICE

DUPLICATE 1
PAGE 2

REGISTRATION NUMBER:
FACILITY NUMBER: 7109789

SERVICE ADVISOR: 12 JOHN LACKNEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	BENTLEY ARNAGE	SCBLC37F83CX09488	BENTLEY3	28810/28815	T913	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14FEB11	05AUG2006	17:00	15APR19			CASH	26APR19
R.O. OPENED	READY	OPTIONS:					
11:23	15APR19	11:00	26APR19				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
OK AT THIS TIME							

E** WASH/VAC							
109 WASH/VAC						0.00	0.00
	99	CPB					
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00



BENTLEY

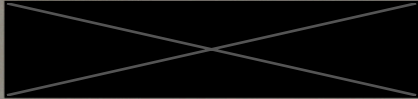
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Manner of Authorization
\$	\$			<input type="checkbox"/> In Person <input type="checkbox"/> Via Fax <input type="checkbox"/> Via Telephone <input type="checkbox"/> Via E-Mail
Revised Estimate	\$			<input type="checkbox"/> In Person <input type="checkbox"/> Via Fax <input type="checkbox"/> Via Telephone <input type="checkbox"/> Via E-Mail

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ALL PARTS INSTALLED	DESCRIPTION	TOTALS
ARE NEW AND ALL	LABOR AMOUNT	1280.50
BODY PARTS ARE NEW	PARTS AMOUNT	1203.38
OEM UNLESS	GAS, OIL, LUBE	0.00
OTHERWISE INDICATED.	SUBLET AMOUNT	0.00
	MISC. CHARGES	0.00
PARTS RETURN	TOTAL CHARGES	2483.88
WAIVER:	LESS INSURANCE	0.00
I hereby waive the return of any replaced parts.	SALES TAX	214.23
INITIALS	PLEASE PAY THIS AMOUNT	2698.11

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY



Champion Motor Group, Inc.
 dba Bentley Long Island
 115 South Service Road, Jamaica, NY 11753
 Phone: 516-367-1900 Fax: 516-367-7278
 Facility # 7081866
 www.bentleylongisland.com

BENTLEY

CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
05/29/07	03	BENTLEY	ARNAGE	SCBLC37F83CX09488	4241	9098	9100	192
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	05/31/07	08	00:00		145.00	01	05/31/07	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
31926		516-868-0312						1

===== REPAIR LINE 001 =====
 CLIENT STATES DRIVER'S REAR WINDOW ONLY GOES DOWN HALF WAY
 DISCONNECT DOOR JAM PLUG, INITIALIZE L/FT WINDOW OK AT THIS TIME.
 Bill Code - C

===== REPAIR LINE 002 =====
 CLIENT STATES PASSENGER SEAT BACK STUCK IN UPRIGHT POSITION
 REMOVE LOWER CUSHION, FOUND SEAT BACK CABLE R/S DISCONNECTED. RECONNECTED. FOUND SEAT
 FORWARD & AFT INOP.
 Bill Code - C

59	ELECTRICAL	11 M A	174.00
		Total Labor	174.00
		Total Line	174.00

===== REPAIR LINE 003 =====
 CLIENT STATES PASSENGER REAR SEAT ONLY MOVES ABOUT A HALF INCH FROM NORMANL POSITION
 CK & REPORT
 NO PROBLEM FOUND AT THIS TIME
 Bill Code - C

===== REPAIR LINE 004 =====
 CLIENT STATES SERVICE ENGINE LIGHT ON
 RESET LIGHT AS PART OF SERVICE
 Bill Code - C

===== REPAIR LINE 005 =====
 PERFORM 40K SERVICE
 INFORM CLIENT THAT HIS REAR SHOCKS ARE STARTING TO SWEAT AT THE HOSES
 PERFORMED 4 YEAR SERVICR ACCORDING TO BENTLEY SPECIFICATIONS
 Bill Code - C

40K		11 M A	1160.00
		Total Labor	1160.00
RR XB1093R	WASHER JO	1	.99
RR GM116103	WASHER DR	1	1.73
RR PA26394PA	SEAL POLL	2	21.30
RR PA58300PA	FILTER IN	2	97.68
RR PM58187PA	WIPER BLA	2	95.28
RR PY112988PA	1LITRE EN	10	75.00

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LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

>



Champion Motor Group, Inc.
 dba Bentley Long Island
 110 South Service Road, Jericho, NY 11753
 Phone: 516-367-1800 Fax: 516-367-7278
 Facility # 7081888
 www.bentleylongisland.com

BENTLEY

CUSTOMER COPY PAGE 2

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
05/29/07	03	BENTLEY	ARNAGE	SCBLC37F83CX09488	4241	9098	9100	192
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	05/31/07	08	00:00		145.00	01	05/31/07	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
31926		516-868-0312						1

RR 07V121717		FILTER AS	1	20.89
YY	DOT4	BRAKE FLU	6	27.90
YY	CR2032	BATTERY	1	5.00
YY	SYNTEC	CASTROL A	6	50.94
YY	SOLVENT	WINDSHIEL	1	2.95
YY	HARDWARE	SCREWS	1	5.00
Total Parts				404.66
Total Line				1564.66

===== REPAIR LINE 006 =====

PERFORM COMP WASH/VAC

Bill Code - SP

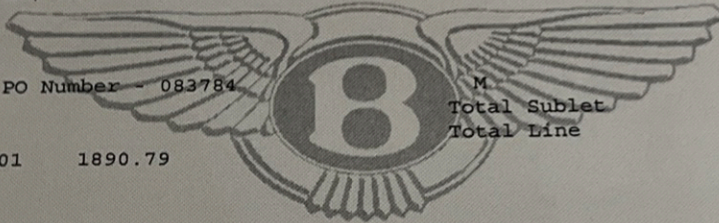
SUBLET:

WASH/VAC

Bill Code - SP PO Number - 083784

M 24.00
 Total Sublet 24.00
 Total Line 24.00

Payment Type - 01 1890.79



BENTLEY

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LABOR AMOUNT	1334.00
PARTS AMOUNT	404.66
MISC. SALES	
MATERIALS	
TOTAL CHARGE	1738.66
DEDUCTIBLE	
SALES TAX	152.13
OTHER PAY	
CUSTOMER PAY	1890.79

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

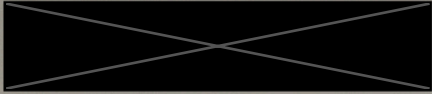
>

Service schedule procedures list

Item	Procedure description	Comment
	2 Years or 20,000 Miles or 32,000 Kilometres 4 Years or 40,000 Miles or 64,000 Kilometres 8 Years or 80,000 Miles or 128,000 Kilometres	MHS Code 06-06-38-00 - 2yrs
		MHS Code 06-06-41-00 - 4 yrs
		MHS Code 06-06-50-00 - 8 yrs
VIN	SCBLC	
Date		
	VEHICLE RAISED ON A HOIST	
1	Remove the vehicle undersheets. (refer to topic: 81187_2_1_1.htm)	
2	Drain the engine oil. (refer to topic: 81188_1_1_1.htm)	
3	Remove the engine oil filter. (refer to topic: 81188_1_1_1.htm)	
4	Drain the transmission oil. (refer to topic: 80600_2_1_1.htm)	
6	Check the central hydraulic system for leaks and condition. (refer to topic: 7453_2_1_1.htm)	
8	Check the condition, position and mounting of the exhaust system. (refer to topic: 20265_1_1_1.htm)	
9	Check the braking system for leaks, damage and position. (refer to topic: 7437_1_1_1.htm)	
10	Check the gearbox actuator breather for blockages. (refer to topic: 7445_1_1_1.htm)	
11	Check that all body drains are free from obstruction, correct as necessary. (refer to topic: 7429_1_1_1.htm)	
12	Check the condition of the engine, gearbox and suspension mounts. (refer to topic: 7443_1_1_1.htm)	
14	Fit the engine oil filter, sump plug and new sealing washer. (refer to topic: 81188_1_1_1.htm)	
15	Fit the transmission sump plug and new sealing washer. (refer to topic: 80600_2_1_1.htm)	
16	Check the condition of the engine drive belts. (refer to topic: 81191_1_1_1.htm)	
19	Check the fuel system for leaks, damage and position. (refer to topic: 20268_1_1_1.htm)	
21	Lubricate the gear range selector rod. (refer to topic: 83898_1_1_1.htm)	
23	Lubricate the brake push rod clevis pin (refer to topic: 20269_2_1_1.htm)	
24	Check the turbocharger rubber hoses for condition and tightness. (refer to topic: 81195_1_1_1.htm)	
25	Check the condition of the steering column universal joints, couplings and the steering rack flexible gaiters. (refer to topic: 7442_2_1_1.htm)	
27	Check the condition of the track rod and front axle ball joints. (refer to topic: 7442_2_1_1.htm)	
29	Check the condition of the drive-shaft gaiters. (refer to topic: 7446_1_1_1.htm)	
30	Check the radiator bottom hose for leaks. (refer to topic: 81196_1_1_1.htm)	
31	Inspect the underside of the body for corrosion/underseal, damage, etc. (refer to topic: 20272_1_1_1.htm)	001800w0001
32	Check the final drive oil level and top-up if necessary. (refer to topic: 83895_3_1_1.htm)	
34	Fit the vehicle under body sheets. (refer to topic: 81187_2_1_1.htm)	

VEHICLE AT HALF-WAY POSITION	
35	Check the condition and tread depth of the tyres. (refer to topic: 81197_3_1_1.htm)
36	Remove the road wheels. (refer to topic: 81197_3_1_1.htm)
37	Remove the brake pads/linings, clean and check for wear. (refer to topic: 20274_3_1_1.htm)
38	Check the brake calipers and dust seals for leaks. (refer to topic: 20275_1_1_1.htm)
40	Check the condition of the brake discs and parking brake drums. (refer to topic: 80601_1_1_1.htm)
42	Renew the brake fluid. (refer to topic: 7435_2_1_1.htm)
43	Check the parking brake lever travel, movement of cables and adjustment. (refer to topic: 81189_1_1_1.htm)
44	Remove foreign matter from the radiator matrix, refrigeration condenser, engine oil cooler matrix, steering system oil cooler matrix, charge cooler matrices and gearbox oil cooler matrix. (refer to topic: 83588_1_1_1.htm)
49	Refit the road wheels. (refer to topic: 81197_3_1_1.htm)
50	Check the tyre pressures and adjust as necessary. (refer to topic: 81197_3_1_1.htm)
VEHICLE ON GROUND	
51	Refill the engine oil. (refer to topic: 81188_1_1_1.htm)
53	Refill the transmission oil (refer to topic: 80600_2_1_1.htm)
56	Check the condition of the coolant hoses. (refer to topic: 81196_1_1_1.htm)
57	Check all coolant hose clips for tightness and adjust as necessary. (refer to topic: 81196_1_1_1.htm)
58	Check the coolant level(s) and top-up as necessary. (refer to topic: 81196_1_1_1.htm)
59	Replenish the windscreen washer reservoir. (refer to topic: 7454_2_1_1.htm)
60	Check the central hydraulic system reservoir fluid level and top-up as necessary. (refer to topic: 7453_2_1_1.htm)
61	Check the brake fluid level. (refer to topic: 7437_1_1_1.htm)
62	Check the braking system for leaks, damage and correct position, including the ABS modulator. (refer to topic: 7437_1_1_1.htm)
63	Check the operation of the water cooled charge cooler fan and pump both separately and together. (refer to topic: 81201_1_1_1.htm)
65	Check the E-box for debris, oil/water ingress and the operation of the ECM cooling fan. (refer to topic: 81189_1_1_1.htm)
70	Fit the engine covers and the air dam undersheet. (refer to topic: 81187_2_1_1.htm)
71	Check the wiper blades and jet aim on the windscreen. (refer to topic: 7460_1_1_1.htm)
72	Replace the pollen filters. (refer to topic: 7459_1_1_1.htm)
74	Check the condition of the batteries. (refer to topic: 7461_1_1_1.htm)
75	Check the condition and the tyre pressure of the spare wheel. (refer to topic: 81197_3_1_1.htm)
76	Lubricate the hinges and clevis pins. (refer to topic: 7428_4_1_1.htm)
77	Lubricate latches. (refer to topic: 20282_1_1_1.htm)
78	Renew the key fob batteries. (refer to topic: 7430_1_1_1.htm)
79	Check the operation of the remote control locking and anti-theft alarm system. (refer to topic: 7430_1_1_1.htm)
80	Check the condition and operation of all seat belts. (refer to topic: 7426_2_1_1.htm)
81	Check the condition and operation of all lights and horns. (refer

Table with 2 columns and 8 rows. The text is extremely faint and illegible.



Champion Motor Group, Inc.
 dba Bentley Long Island
 115 South Service Road - Jericho, NY 11753
 Phone: 516-367-1800 Fax: 516-367-7278
 Facility # 7081888
 www.bentleylongisland.com

BENTLEY

CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
08/16/07	03	BENTLEY	ARNAGE	SCBLC37F83CX09488	4241	9418	9418	990
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
08/16/07	09		00:00		145.00	00	08/16/07	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
33935		516-868-0312						1

===== REPAIR LINE 001 =====
 CLIENT TO PAY FOR HALF OF RETAIL PART PRICE ON THIS REPAIR AS PER JOHN HILL. NO
 CHARGE TO THE CLIENT FOR LABOR. REFER TO RO#32619. 1186.27 PLUS 102.32 TAX. TOTAL
 1288.59
 Bill Code - C



BENTLEY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE
>



Champion Motor Service, Inc.
 116 South Service Road - Jericho, NY 11753
 Phone: 516-367-1900 Fax: 516-367-7276
 Facility # 7081856
 www.championmotorgroup.com



CUSTOMER COPY PAGE 1

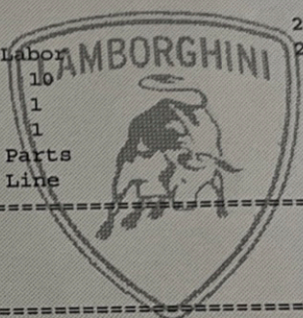
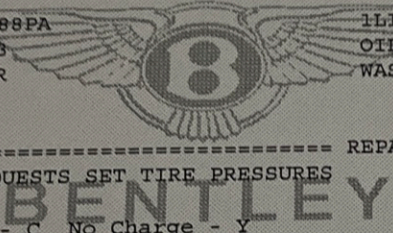
DATE	YEAR	MAKE	MODEL	VIN	STK/CUB	MILES IN	MILES OUT	TAG
11/17/08	03	BENTLEY	ARNAGE	SCBLC37F83CX09488	4241	12840	12840	419
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	11/17/08	08	00:00		170.00	01	11/17/08	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
45286		516-868-0312		1				

===== REPAIR LINE 001 =====

PERFORM NYSI
 COMPLETED
 Bill Code - C
 NYSI NY STATE INSP 11 M A 37.00
 Total Labor 37.00
 Total Line 37.00

===== REPAIR LINE 002 =====

PERFORM OIL & FILTER CHANGE
 COMPLETED
 Bill Code - C
 01 LUBE OIL & FILTER 11 M A 255.00
 Total Labor 255.00
 RR PY112988PA 10 75.00
 RR UE40893 1 20.89
 RR XB1093R 1 .99
 Total Parts 96.88
 Total Line 351.88



===== REPAIR LINE 003 =====

CLIENT REQUESTS SET TIRE PRESSURES
 COMPLETED
 Bill Code - C No Charge - Y

===== REPAIR LINE 004 =====

WASH/VAC
 Bill Code - SP
 SUBLET:
 WASH/VAC M 20.00
 Bill Code - SP PO Number - 094229 Total Sublet 20.00
 Total Line 20.00

Payment Type - 01 CASH SALE 422.42

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	THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ITS ITEM/ITEMS		PARTS AMOUNT
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	>	MISC. SALES	
		MATERIALS	
		TOTAL CHARGE	388.88
		DEDUCTIBLE	
		SALES TAX	33.54
	CUSTOMER SIGNATURE	OTHER PAY	
		CUSTOMER PAY	422.42

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