

365223S

**ALEXANDER**

\*INVOICE\*

NICK ALEXANDER IMPORTS

6333 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821

(323) 583-1901

www.alexanderbmw.com

SVC. FAX NO.: (323) 583-4640

PAGE 1

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			33127/33128		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			WAIT 13JUN11			CASH	30JUN11

R.O. OPENED      READY      OPTIONS:      STK:15423 TRN:205

11:33 13JUN11      15:09 30JUN11

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

A CUST STATES HEARING A HIGH PITCH NOISE FROM ENGINE \*\*\*\*\*VERIFIED BY  
ADVISOR \*\*\*\*\*

5100 REPLACED RADIATOR SUPPORT, DRIVE BELT, AND  
BOTH AUX PULLEYS

352 CPM 16.00

2613.40 2613.40

1 11-28-7-566-789 RIBBED V-BELT:115031 32.18 32.18 32.18

1 11-28-7-598-833 FRICTION WHEEL:11209928 121.73 121.73 121.73

1 51-11-7-147-914 CARRIER, BUMPER FRONT:511142 308.37 308.37 308.37

1 31-10-6-772-232 MOUNT FOR BRACKET, BUMPER,  
R:31999910 36.85 36.85 36.85

2 07-14-7-111-389 HEX BOLT WITH WASHER:071000 1.07 1.07 2.14

1 51-11-2-755-337 PRESSURE LIP SEAL,  
FRONT:511111 37.49 37.49 37.49

1 51-71-7-147-912 FRONT PANEL:411070 277.29 277.29 277.29

1 31-10-6-774-713 SCREW SELF-TAPPING:319510 3.38 3.38 3.38

1 31-10-6-774-713 SCREW SELF-TAPPING:319510 3.38 3.38 3.38

1 11-23-7-562-801 VIBRATION DAMPER:112310 351.87 351.87 351.87

1 11-21-7-585-184 HEX BOLT:11209510 4.08 4.08 4.08

1 51-75-2-755-449 COVER:517187 15.10 15.10 15.10

1 17-51-2-751-277 CHARGE-AIR COOLER:175010 311.33 311.33 311.33

1 13-71-7-593-369 INTAKE MANIFOLD:135040 105.02 105.02 105.02

1 51-71-7-195-796 CLIP:519530 1.45 1.45 1.45

1 07-14-6-981-767 C-CLIP NUT:072000 1.35 1.35 1.35

1 64-50-2-757-054 BRACKET SUCTION PIPE  
AIRCOND:64999950 4.83 4.83 4.83

1 64-50-8-374-959 GASKET RING:648520 2.78 2.78 2.78

1 64-50-8-375-741 GASKET RING:648520 2.13 2.13 2.13

1 07-14-9-197-944 GASKET RING:078500 0.38 0.38 0.38

1 51-77-2-751-318 EXTENSION, SIDEWALL, FRONT  
R:517182 85.98 85.98 85.98

1 R134 REFRIGERANT LB 15.00 15.00 15.00

1 51-11-2-756-497 SPOILER CENTER:511111 85.23 85.23 85.23

1 64-50-2-752-623 BRACKET SUCTION PIPE  
AIRCOND:64999950 4.83 4.83 4.83**NOTICE TO CONSUMER::**

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and/or receipt of vehicle. I also acknowledge receipt of additional consumer warranty and service information contained in the Nick Alexander Imports Warranty Disclaimer.

ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISION ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

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BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			33127/33128		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			WAIT 13JUN11			CASH	30JUN11
R.O. OPENED		READY	OPTIONS: STK:15423 TRN:205				
11:33 13JUN11		15:09 30JUN11					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	1814.17	LABOR:	2613.40	OTHER:	0.00	TOTAL LINE A:	4427.57

33128 FRONT SUPPORT DAMAGED/BELT DAMAGED DURING INSPECTION FOUND DAMAGE TO RIGHT FRONT LOWER BUMPER. FOUND BELT SHREDED,RADIATOR SUPPORT DAMAGED, TRIM DAMAGE. INSURANCE AUTHORIZED REPAIRS. REPLACED BOTH AUX. PULLEY/CRANKSHAFT PULLEY AND BELT. THEN REPLACED FRONT CORE SUPPORT + BUMPER TRIM/RF FENDER TRIM. BLED COOLING SYSTEM AND RECHARGED A/C. ROAD TESTED VERIFIED NORMAL ENGINE/AC/COOLING SYSTEM OPERATION.

\*\*\*\*\*

B PERFORM A 32 POINT VEHICLE INSPECTION AS A COMPLIMENTARY SERVICE.

CAUSE: CLIENT REQUESTED

32 PERFORM A 32 POINT VEHICLE INSPECTION AS A COMPLIMENTARY SERVICE.

PARTS:	352 CPM	0.00				0.00	0.00
	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:		0.00

\*\*\*\*\*

CUSTOMER HAS \$250.00 DEDUCTABLE INSURANCE TO PAY THE REMAINDER OF BALANCE

THANK YOU FOR CHOOSING NICK ALEXANDER IMPORTS LOANERS/RENTALS ARE FOR 1 DAY, UNLESS THEY'RE PREAUTHORIZED BY THE MANAGER. A CHARGE OF \$90 PER DAY WILL APPLY AFTER THE FIRST DAY. 100 MILES PER DAY FREE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	2613.40
PARTS AMOUNT	1814.17
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4427.57
LESS INSURANCE	0.00
SALES TAX	176.88
<b>PLEASE PAY THIS AMOUNT</b>	<b>4604.45</b>

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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29DEC08 DE			WAIT 13JUN11			CASH	27JUN11
F.O. OPENED		READY	OPTIONS: STK:15423 TRN:205				
11:33 13JUN11		15:31 27JUN11					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST STATES HEARING A HIGH PITCH NOISE FROM ENGINE *****VERIFIED BY ADVISOR *****							
5100 REPLACED RADIATOR SUPPORT,DRIVE BELT, AND BOTH AUX PULLEYS							
				352 CPM 16.00		2613.40	2613.40
1	11-28-7-566-789			RIBBED V-BELT:115031	32.18	32.18	32.18
1	11-28-7-598-833			FRICITION WHEEL:11209928	121.73	121.73	121.73
1	51-11-7-147-914			CARRIER, BUMPER FRONT:511142	308.37	308.37	308.37
1	31-10-6-772-232			MOUNT FOR BRACKET, BUMPER, R:31999910	36.85	36.85	36.85
2	07-14-7-111-389			HEX BOLT WITH WASHER:071000	1.07	1.07	2.14
1	51-11-2-755-337			PRESSURE LIP SEAL, FRONT:511111	37.49	37.49	37.49
1	51-71-7-147-912			FRONT PANEL:411070	277.29	277.29	277.29
1	31-10-6-774-713			SCREW SELF-TAPPING:319510	3.38	3.38	3.38
1	31-10-6-774-713			SCREW SELF-TAPPING:319510	3.38	3.38	3.38
1	11-23-7-562-801			VIBRATION DAMPER:112310	351.87	351.87	351.87
1	11-21-7-585-184			HEX BOLT:11209510	4.08	4.08	4.08
1	51-75-2-755-449			COVER:517187	15.10	15.10	15.10
1	17-51-2-751-277			CHARGE-AIR COOLER:175010	311.33	311.33	311.33
1	13-71-7-593-369			INTAKE MANIFOLD:135040	105.02	105.02	105.02
1	51-71-7-195-796			CLIP:519530	1.45	1.45	1.45
1	07-14-6-981-767			C-CLIP NUT:072000	1.35	1.35	1.35
1	64-50-2-757-054			BRACKET SUCTION PIPE AIRCOND:64999950	4.83	4.83	4.83
1	64-50-8-374-959			GASKET RING:648520	2.78	2.78	2.78
1	64-50-8-375-741			GASKET RING:648520	2.13	2.13	2.13
1	07-14-9-197-944			GASKET RING:078500	0.38	0.38	0.38
1	51-77-2-751-318			EXTENSION, SIDEWALL, FRONT R:517182	85.98	85.98	85.98
1	R134 REFRIGERANT LB				15.00	15.00	15.00
1	51-11-2-756-497			SPOILER CENTER:511111	85.23	85.23	85.23
1	64-50-2-752-623			BRACKET SUCTION PIPE AIRCOND:64999950	4.83	4.83	4.83

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISED ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

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PAGE 2

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			33127/33128		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DE			WAIT 13JUN11			CASH	27JUN11
F.O. OPENED		READY		OPTIONS: STK:15423 TRN:205			
11:33 13JUN11		15:31 27JUN11					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	1814.17	LABOR:	2613.40	OTHER:	0.00	TOTAL LINE A:	4427.57

33128 FRONT SUPPORT DAMAGED/BELT DAMAGED DURING INSPECTION FOUND DAMAGE TO RIGHT FRONT LOWER BUMPER. FOUND BELT SHREDED,RADIATOR SUPPORT DAMAGED, TRIM DAMAGE. INSURANCE AUTHORIZED REPAIRS. REPLACED BOTH AUX. PULLEY/CRANKSHAFT PULLEY AND BELT. THEN REPLACED FRONT CORE SUPPORT + BUMPER TRIM/RF FENDER TRIM. BLED COOLING SYSTEM AND RECHARGED A/C. ROAD TESTED VERIFIED NORMAL ENGINE/AC/COOLING SYSTEM OPERATION.

\*\*\*\*\*

B CUST STATES HEARING A RATTLE FROM ENGINE\*\*\*\*\*PLEASE CHECK AND ADVISE\*\*\*\*

CAUSE: SIM 11.02.07

1199000	PERFORMED STEPS 1-11						
	352 WMC	0.10					(N/C)
1131555	REPLACE TIMING CHAIN						
	352 WMC	0.54					(N/C)
6100720	PROGRAMMING/ ENCODING W/CAS						
	352 WMC	0.05					(N/C)
1	11-21-7-585-184	HEX BOLT:11209510					(N/C)
1	11-21-7-588-996	SPROCKET:11209921					(N/C)
1	11-31-7-516-088	TIMING CHAIN:113030					(N/C)
2	11-31-7-534-768	BEARING BOLT:113099					(N/C)
1	11-31-7-534-771	BEARING BOLT:113099					(N/C)
1	11-31-7-550-461	GASKET RING:118526					(N/C)
1	11-31-7-597-895	CHAIN TENSIONER:113050					(N/C)
1	11-36-7-536-087	TORX BOLT:113095					(N/C)
1	11-36-7-545-863	TORX BOLT:113095					(N/C)
1	11-31-7-534-833	CHAIN TENSIONER:113055					(N/C)
1	11-31-7-546-697	SLIDE RAIL:113057					(N/C)
1	11-31-7-568-241	GUIDE RAIL:113056					(N/C)
1	11-12-7-572-851	SET OF PROFILE					
	GASKETS:118513						(N/C)

FC: 1133043900

PART#:

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## DESCRIPTION TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

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BAR # ARD067489 EPA # CAR000071688

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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F.O. OPENED	READY	OPTIONS: STK:15423 TRN:205
11:33 13JUN11	15:31 27JUN11	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
COUNT:							
CLAIM TYPE:							
AUTH CODE:							

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

33127 SI.M.11.02.07 STEPS 1-11 +13-14 CHECKED OIL LEVEL IN SPEC, RAN SHORT TEST, CREATED TEST PLAN FOR ENGINE NOISE. NEXT PROCEEDED TO SI.M. STEPS 1-11 MEASURED CHAIN AT 70MM POUND TENSIONER COLLAPSED. PROCEEDED TO STEPS 13-14 REPLACEMENT OF CHAIN + REPROGRAMMED VEHICLE. AFTER REPAIRS ROAD TESTED VERIFIED NORMAL ENGINE OPERATION. DIAGCODE:D1110 B0000000 06 300.

\*\*\*\*\*  
C PERFORM A 32 POINT VEHICLE INSPECTION AS A COMPLIMENTARY SERVICE.  
CAUSE: CLIENT REQUESTED  
32 PERFORM A 32 POINT VEHICLE INSPECTION AS A COMPLIMENTARY SERVICE.  
352 CPM 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

\*\*\*\*\*  
D COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.  
RENTIP COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.  
352 IPM 0.00 (N/C)  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

\*\*\*\*\*  
E VEHICLE TOWED IN DUE TO UNSAFE DRIVABILITY CONDITIONS  
TOW VEHICLE TOWED IN DUE TO UNSAFE DRIVABILITY CONDITIONS  
352 IPM 0.00 (N/C)  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

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		LABOR AMOUNT	
ORIGINAL ESTIMATE \$ _____	AUTHORIZED REVISED ESTIMATE \$ _____	PARTS AMOUNT	
CUSTOMER SIGNATURE		GAS, OIL, LUBE	
X		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
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					PER DAY WILL APPLY AFTER THE FIRST DAY. 100		
					MILES PER DAY FREE.		

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SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4427.57
LESS INSURANCE	0.00
SALES TAX	176.88
<b>PLEASE PAY THIS AMOUNT</b>	<b>4604.45</b>

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DUPLICATE 1

PAGE 1

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	09	MINI COOPER			31293/31295		
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			WAIT 15APR11			CASH	19APR11
F.O. OPENED		READY		OPTIONS:			
10:13 15APR11		11:05 19APR11					

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

A CHECK ENGINE LIGHT WAS ON \*NOT ON ANY LONGER

SOP WE'RE SORRY, BUT THE PARTS NECESSARY TO

REPAIR THIS PROBLEM WERE NOT IN STOCK-WE HAD  
TO SPECIAL ORDER THEM. WE APOLOGIZE FOR THE  
INCONVENIENCE.

439 IP 0.00

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

\*\*\*\*\*

B STANDARD SCOPE, INCLUDING DIAGNOSIS QUICK TEST, CHECK CONTROL  
MESSAGES, WARNING LIGHTS AND CBS DATA

CAUSE: FULL MAINT. PLAN

0000105 STANDARD SCOPE, INCLUDING DIAGNOSIS QUICK  
TEST, CHECK CONTROL MESSAGES, WARNING LIGHTS  
AND CBS DATA

439 WMCM 0.02

FC: 85990501MP

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

(N/C)

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

31293 PERFORMED STANDARD SCOPE

\*\*\*\*\*

C BRAKE FLUID FLUSH, DUE EVERY TWO YEARS

CAUSE: FULL MAINT. PLAN

0000618 BRAKE FLUID FLUSH, DUE EVERY TWO YEARS

439 WMCM 0.05

3 81-22-0-142-156 BRAKE FLUID:832560

FC: 34000077MP

PART#:

COUNT:

(N/C)

(N/C)

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information contained in the Nick Alexander Mini Warranty Disclaimer.**STATEMENT OF DISCLAIMER**The factory warranty constitutes all  
of the warranties with respect to  
the sale of this item. 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 this  
item.**DESCRIPTION****TOTALS**

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY  
THIS AMOUNTORIGINAL  
ESTIMATE \$ \_\_\_\_\_AUTHORIZED  
REVISED  
ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

x

CUSTOMER SIGNATURE

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK****CUSTOMER COPY**

362104

**ALEXANDER**

NICK ALEXANDER MINI

6201 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821  
(323) 583-1901  
Fax (323) 277-8212

\*INVOICE\*

DUPLICATE 1  
PAGE 2

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	09	MINI COOPER			31293/31295		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			WAIT 15APR11			CASH	19APR11
R.O. OPENED		READY	OPTIONS:				
10:13 15APR11		11:05 19APR11					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CLAIM TYPE:  
AUTH CODE:

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

31293 PERFORMED BRAKE FLUID FLUSH

\*\*\*\*\*

D FULL 17 POINT VEHICLE CHECK, SEE ATTACHED SHEET

CAUSE: FULL MAINT. PLAN

0000624 FULL 17 POINT VEHICLE CHECK, SEE ATTACHED SHEET

439 WCM 0.05

(N/C)

FC: 85990101MP  
PART#:   
COUNT:   
CLAIM TYPE:   
AUTH CODE:

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

31293 PERFORMED VEHICLE TEST

\*\*\*\*\*

E ENGINE OIL SERVICE, WITH BMW HIGH PERFORMANCE 5W-30 SYNTHETIC

CAUSE: FULL MAINT. PLAN

0000610 ENGINE OIL SERVICE, WITH BMW HIGH PERFORMANCE 5W-30 SYNTHETIC

439 WCM 0.03

(N/C)

1 11-42-7-557-012 SET OIL-FILTER

ELEMENT:114010

(N/C)

5 07-51-0-017-954 MOTOR OIL SAE 5W-30

LONGLIFE:832511

(N/C)

FC: 85990091MP  
PART#:   
COUNT:**NOTICE TO CONSUMER::**

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## DESCRIPTION

## TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISED ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

x

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK****CUSTOMER COPY**

362104

**ALEXANDER**

NICK ALEXANDER MINI

6201 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821  
(323) 583-1901  
Fax (323) 277-8212

\*INVOICE\*

DUPLICATE 1

PAGE 3

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	09	MINI COOPER			31293/31295		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			WAIT 15APR11			CASH	19APR11
F.O. OPENED		READY	OPTIONS:				
10:13 15APR11	11:05 19APR11						

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

CLAIM TYPE:

AUTH CODE:

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

31293 PERFORMED OIL SERVICES

\*\*\*\*\*

F MICROFILTER SERVICE

CAUSE: FULL MAINT. PLAN

0000616 MICROFILTER SERVICE

439 WMCM 0.01

1 64-31-9-127-515 MICROFILTER:643010

(N/C)

(N/C)

FC: 64310237MP

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00
--------	------	--------	------	--------	------	---------------	------

31293 PERFORMED MICROFILTER SERVICE

\*\*\*\*\*

G FUEL INJECTION CLEAN, FUEL INDUCTION CLEAN &amp; FUEL ADDITIVE

FUELSVR FUEL INJECTION CLEAN, FUEL INDUCTION

CLEAN &amp; FUEL ADDITIVE

439 CP 1.90

1 01931 INJECTOR FLUSH KIT

63.31

313.18

313.18

1 01691 INDUCTION SERVICE

77.71

77.71

77.71

PARTS:	141.02	LABOR:	313.18	OTHER:	0.00	TOTAL LINE G:	454.20
--------	--------	--------	--------	--------	------	---------------	--------

\*\*\*\*\*

H PERFORM A 32 POINT VEHICLE INSPECTION AS A COMPLIMENTARY SERVICE.

CAUSE: CLIENT REQUESTED

32 PERFORM A 32 POINT VEHICLE INSPECTION AS A

## NOTICE TO CONSUMER::

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and/or receipt of vehicle. I also acknowledge receipt of additional consumer warranty and service information contained in the Nick Alexander Mini Warranty Disclaimer.

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## DESCRIPTION

## TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

ORIGINAL ESTIMATE \$ \_\_\_\_\_

AUTHORIZED

REVISED

ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

CUSTOMER SIGNATURE

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

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**ALEXANDER**

NICK ALEXANDER MINI

6201 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821  
(323) 583-1901  
Fax (323) 277-8212

\*INVOICE\*

DUPLICATE 1

PAGE 4

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	09	MINI COOPER			31293/31295		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			WAIT 15APR11			CASH	19APR11
F.O. OPENED		READY	OPTIONS:				
10:13 15APR11		11:05 19APR11					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
COMPLIMENTARY SERVICE.							
		439	IPM	0.00			(N/C)
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H: 0.00

\*\*\*\*\*

I COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.  
 RENTIP COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.

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

\*\*\*\*\*

SUBL INTERNAL RENTAL							(N/C)
FC: 1	IENT						

THANK YOU FOR CHOOSING NICK ALEXANDER IMPORTS  
 LOANERS/RENTALS ARE FOR 1 DAY, UNLESS THEY'RE  
 PREAUTHORIZED BY THE MANAGER. A CHARGE OF \$90  
 PER DAY WILL APPLY AFTER THE FIRST DAY. 100  
 MILES PER DAY FREE.

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ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISED ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

x

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	313.18
PARTS AMOUNT	141.02
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	454.20
LESS INSURANCE	0.00
SALES TAX	13.75
<b>PLEASE PAY THIS AMOUNT</b>	<b>467.95</b>

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK****CUSTOMER COPY**

345777

**ALEXANDER**

NICK ALEXANDER MINI

6201 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821  
(323) 583-1901  
Fax (323) 277-8212

\*INVOICE\*

DUPLICATE 1  
PAGE 1

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			19825/19828		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DE			17:00 24JUN10			CASH	24JUN10
F.O. OPENED		READY	OPTIONS: STK:15423 TRN:205				
10:30 24JUN10		15:16 24JUN10					

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

A CUST STATES SERVICE ENGINE SOON LIGHT IS ON  
NPF COULD NOT DUPLICATE PROBLEM @ THIS TIME - NO  
ABNORMAL CONDITION NOTED.

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

19825 INTERROGATED FAULT MEMORIES AND NONE STORED FOR DME. NO LIGHT  
WAS ON AT MOMENT.

\*\*\*\*\*

B STANDARD SCOPE, INCLUDING DIAGNOSIS QUICK TEST, CHECK CONTROL  
MESSAGES, WARNING LIGHTS AND CBS DATA

CAUSE: FULL MAINT PLAN

0000105 STANDARD SCOPE, INCLUDING DIAGNOSIS QUICK  
TEST, CHECK CONTROL MESSAGES, WARNING LIGHTS  
AND CBS DATA

349 WCMC 0.02

FC: 85990501MP

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

(N/C)

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

19825 PERFORMED STANDARD SCOPE

\*\*\*\*\*

C FRONT BRAKE SERVICE, CHANGE BRAKE PADS AND SENSOR, CHECK SURFACE AND  
THICKNESS OF DISK

CAUSE: FULL MAINT PLAN

0000612 FRONT BRAKE SERVICE, CHANGE BRAKE PADS  
AND SENSOR, CHECK SURFACE AND THICKNESS OF  
DISK

349 WCMC 0.06

1 34-11-6-778-320 REPAIR KIT, BRAKE

(N/C)

**NOTICE TO CONSUMER::**

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warranty work performed and/or increase in the original estimate price. I also  
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also acknowledge receipt of additional consumer warranty and service  
information contained in the Nick Alexander Mini Warranty Disclaimer.

ORIGINAL  
ESTIMATE \$ \_\_\_\_\_AUTHORIZED  
REVISED

ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

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CUSTOMER SIGNATURE

**DESCRIPTION****TOTALS**

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

**PLEASE PAY  
THIS AMOUNT****NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK****CUSTOMER COPY**

345777

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Fax (323) 277-8212

\*INVOICE\*

DUPLICATE 1

PAGE 2

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			19825/19828		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DE			17:00 24JUN10			CASH	24JUN10
F.O. OPENED		READY	OPTIONS: STK:15423 TRN:205				
10:30 24JUN10		15:16 24JUN10					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							(N/C)
							(N/C)
							(N/C)

FC: 34110077MP

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

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

19825 REPLACED FRONT BRAKE PADS IN 2MM OUT 3MM ROTORS 20.9 MM

\*\*\*\*\*

D REAR BRAKE SERVICE, CHANGE PADS AND SENSOR, CHECK SURFACE AND THICKNESS OF DISK

CAUSE: FULL MAINT PLAN

0000614 REAR BRAKE SERVICE, CHANGE PADS AND SENSOR, CHECK SURFACE AND THICKNESS OF DISK

349 WCM 0.08

(N/C)

1 34-21-6-778-327 REPAIR KIT, BRAKE

PADS:348012

(N/C)

1 34-35-6-789-330 BRAKE PAD WEAR SENSOR:343030

(N/C)

FC: 34210077MP

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

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

19825 REPLACED REAR BRAKE PADS INN 3MM OUT 3MM ROTORS 9.9

\*\*\*\*\*

E COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.

RENTIP COURTESY RENTAL PROVIDED FOR ONE (1) DAY

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**DESCRIPTION****TOTALS**

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

ORIGINAL ESTIMATE \$ \_\_\_\_\_

AUTHORIZED

REVISED

ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

CUSTOMER SIGNATURE

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK****CUSTOMER COPY**

345777

**ALEXANDER**

NICK ALEXANDER MINI

6201 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821  
(323) 583-1901  
Fax (323) 277-8212

\*INVOICE\*

DUPLICATE 1

PAGE 3

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 714 IVAN A MONTEJANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			19825/19828		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DE			17:00 24JUN10			CASH	24JUN10

R.O. OPENED

READY

OPTIONS:

STK:15423 TRN:205

10:30 24JUN10 15:16 24JUN10

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
ONLY.							
				349 IENT	0.00		(N/C)
PARTS:				0.00 LABOR:	0.00	OTHER:	0.00
						TOTAL LINE E:	0.00

\*\*\*\*\*

SUBL INTERNAL RENTAL

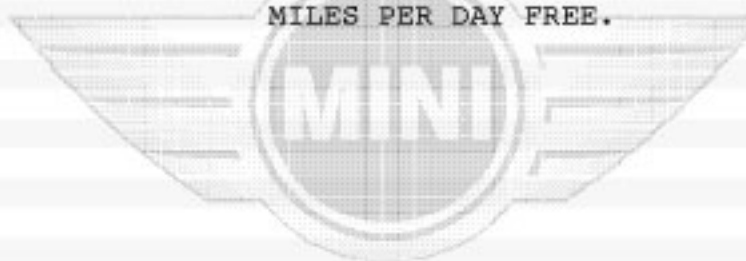
IENT

(N/C)

FC: 1

RECOMMENDED ALIGNMENT AND TIRE ROTATION \$395.00 WILL COME BACK AND GET WORK DONE /DECLINED FUE L INDUCTION SERVICE \$459.00

THANK YOU FOR CHOOSING NICK ALEXANDER IMPORTS LOANERS/RENTALS ARE FOR 1 DAY, UNLESS THEY'RE PREAUTHORIZED BY THE MANAGER. A CHARGE OF \$90 PER DAY WILL APPLY AFTER THE FIRST DAY. 100 MILES PER DAY FREE.

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ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISED ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

x *C. M. T. [Signature]***STATEMENT OF DISCLAIMER**

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CUSTOMER SIGNATURE

*[Signature]*

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK****CUSTOMER COPY**

337742

**ALEXANDER**

NICK ALEXANDER IMPORTS

6333 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821

(323) 583-1901

www.alexanderbmw.com

SVC. FAX NO.: (323) 583-4640

\*INVOICE\*

DUPLICATE 1  
PAGE 1

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 386 RICKY ROMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			14077/14079		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			17:00 26JAN10			CASH	27JAN10

R.O. OPENED      READY      OPTIONS:      STK:15423 TRN:205

11:49 26JAN10      09:51 27JAN10

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

A STANDARD SCOPE, INCLUDING DIAGNOSIS QUICK TEST, CHECK CONTROL  
MESSAGES, WARNING LIGHTS AND CBS DATA

CAUSE: FULL MAINT. PLAN

0000105 STANDARD SCOPE, INCLUDING DIAGNOSIS QUICK  
TEST, CHECK CONTROL MESSAGES, WARNING LIGHTS  
AND CBS DATA

304 WCM 0.02

(N/C)

FC: 85990501MP

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
--------	------	--------	------	--------	------	---------------	------

14077 MAINTN PERFORMED STANDARD SCOPE

\*\*\*\*\*

B ENGINE OIL SERVICE, WITH BMW HIGH PERFORMANCE 5W-30 SYNTHETIC

CAUSE: FULL MAINT. PLAN

0000610 ENGINE OIL SERVICE, WITH BMW HIGH  
PERFORMANCE 5W-30 SYNTHETIC

304 WCM 0.03

(N/C)

1 11-42-7-557-012 SET OIL-FILTER

ELEMENT:114010

(N/C)

5 07-51-0-143-829 MOTOR OIL SAE 5W-30

LONGLIFE:832511

(N/C)

FC: 8599089MP PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

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

14077 MAINT PERFORMED OIL SERVICE

\*\*\*\*\*

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ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISION ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK**

337742

**ALEXANDER**

NICK ALEXANDER IMPORTS

6333 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821

(323) 583-1901

www.alexanderbmw.com

SVC. FAX NO.: (323) 583-4640

BAR # ARD067489 EPA # CAR000071688

\*INVOICE\*

DUPLICATE 1

PAGE 2

SERVICE ADVISOR: 386 RICKY ROMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			14077/14079		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			17:00 26JAN10			CASH	27JAN10

R.O. OPENED      READY      OPTIONS:      STK:15423 TRN:205

11:49 26JAN10      09:51 27JAN10

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

C CUST STATES SERVICE ENGINE SOON LIGHT IS ON

CAUSE: FAULTY

1300 1351520 REPLACED HIGH PRESSURE PUMP

304 WMC 0.07

(N/C)

1 13-51-7-588-879 HIGH-PRESSURE PUMP:135010

(N/C)

1 13-53-7-595-413 INLET PIPE:135040

(N/C)

1 12-14-2-754-564 COVER:12109914

(N/C)

FC: 1351651200

PART#:

COUNT:

CLAIM TYPE:

AUTH CODE:

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

14077 CK SYSTEM WITH GT1 AND FOUND FAULT 2880 DME HIGH PRESSURE SYSTEM  
FOUND DEFECTIVE HIGH PRESSURE FUEL PUMP REPLACED HIGH PRESSURE FUEL  
PUMP

\*\*\*\*\*

D CUSTOMER STATES ENGINE IS RUNNING ROUGH

1100 MISCELLANEOUS ENGINE

304 IPM 0.00

(N/C)

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

14077 ENGINE RUNS ROUGH FOUND DEFECTIVE HIGH PRESSURE FUEL PUMP

\*\*\*\*\*

E COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.

RENTIP COURTESY RENTAL PROVIDED FOR ONE (1) DAY

ONLY.

999 IENT 0.00

(N/C)

SUBL RENTAL

IENT

(N/C)

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

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ORIGINAL ESTIMATE \$ \_\_\_\_\_

AUTHORIZED REVISOR ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE

X

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CUSTOMER SIGNATURE

**DESCRIPTION**

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLER AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

**TOTALS****NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK**

337742

**ALEXANDER**

NICK ALEXANDER IMPORTS

6333 S. ALAMEDA STREET  
LOS ANGELES, CA 90001-1821

(323) 583-1901

www.alexanderbmw.com

SVC. FAX NO.: (323) 583-4640

\*INVOICE\*

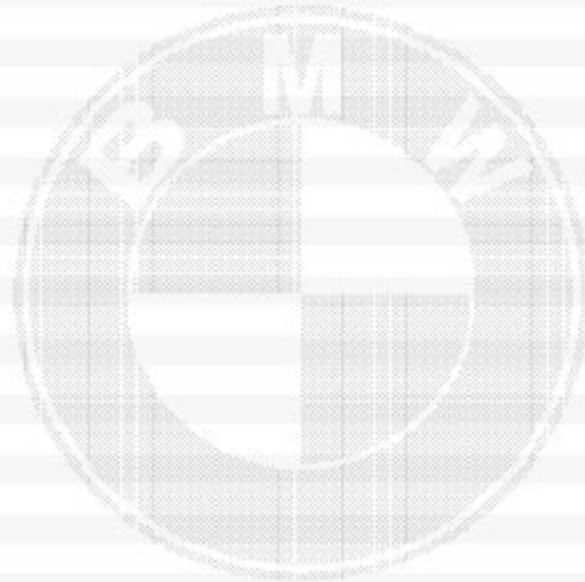
DUPLICATE 1  
PAGE 3

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 386 RICKY ROMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			14077/14079		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			17:00 26JAN10			CASH	27JAN10
R.O. OPENED		READY	OPTIONS: STK:15423 TRN:205				
11:49 26JAN10		09:51 27JAN10					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SPOKE TO CHERYL AT 8:30 01/27 562-822-5970 TO NOTIFY CAR IS FINISHED					THANK YOU FOR CHOOSING NICK ALEXANDER IMPORTS LOANERS/RENTALS ARE FOR 1 DAY, UNLESS THEY'RE PREAUTHORIZED BY THE MANAGER. A CHARGE OF \$90 PER DAY WILL APPLY AFTER THE FIRST DAY. 100 MILES PER DAY FREE.		

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ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISION ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE  
x *[Signature]*

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CUSTOMER SIGNATURE  
*[Signature]*

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK**

'91

334048



**ALEXANDER**

**NICK ALEXANDER IMPORTS**

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(323) 583-1901  
www.alexanderbmw.com  
SVC. FAX NO.: (323) 583-4840

\*INVOICE\*

DUPLICATE 2  
PAGE 1

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 386 RICKY ROMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			11698/11700		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			WAIT 17NOV09			CASH	23NOV09

R.O. OPENED      READY      OPTIONS:      STK:15423 TRN:205

10:28 17NOV09      12:09 23NOV09

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

A CUSTOMER STATE DRIVER OUTER A PILLAR COVER COMING OFF  
CAUSE: LOOSE

5100 5131045 REPLACE A PILLAR  
384 WMC 0.03 (N/C)  
1 51-13-7-146-097 LEFT COLUMN A COVER:511380 (N/C)  
FC: 5113283700  
PART#:      COUNT:      CLAIM TYPE:      AUTH CODE:

PARTS:      0.00      LABOR:      0.00      OTHER:      0.00      TOTAL LINE A:      0.00

11698 OUTER A PILLAR PANEL COMING APART 1. REPLACED A PILLAR PANEL  
\*\*\*\*\*

B CUSTOMER STATE ENGINE LEAKING OIL, CHECK ADVISE  
CAUSE: LEAKING

1131590 Removing and installing or replacing  
piston for timing chain tensioner  
384 WMC 0.05 (N/C)  
1 11-31-7-534-251 GASKET RING:118523 (N/C)  
1199000 CLEANING ENGINE  
384 WMC 0.06 (N/C)  
FC: 1131044800  
PART#:      COUNT:      CLAIM TYPE:      AUTH CODE:

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

11699 LEAKING TIMING CHAIN TENSIONER SEALING RING 1. ENGINE OIL LEVEL  
OW ADDED 2 QTS/ADDED DYE TRACE IN OIL SYSTEM FOUND LEAKING ITMING CHAIN  
TENSIONER SEAL LEAKING/R7I TIMING CHAIN TENSIONER REPLACED SEALING

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

ORIGINAL ESTIMATE \$ \_\_\_\_\_ AUTHORIZED REVISED ESTIMATE \$ \_\_\_\_\_

CUSTOMER SIGNATURE  
X

CUSTOMER SIGNATURE

**NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK**

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# ALEXANDER

NICK ALEXANDER IMPORTS

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LOS ANGELES, CA 90001-1821  
(323) 583-1901  
www.alexanderbmw.com  
SVC. FAX NO.: (323) 583-4640

\*INVOICE\*

DUPLICATE 2  
PAGE 2

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 386 RICKY ROMAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
A88 HOT CH	09	MINI COOPER			11698/11700		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29DEC08 DD			WAIT 17NOV09			CASH	23NOV09

F.O. OPENED      READY      OPTIONS:      STK:15423 TRN:205

10:28 17NOV09      12:09 23NOV09

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

RING/ OK FOR ADDL TIME BY MEL TO STEAM CLEAN UNDERCARRIAGE OF CAR DUE TO OIL LEAK/ALL OK THIS TIME.

\*\*\*\*\*

C CUSTOMER STATE WIND NOISE COMING FROM DRIVERS DOOR WHILE DRIVING AT VARIOUS SPEEDS.

REL RELATED TO OTHER LINE

384 IPM 0.00

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

11698 DUE TO LINE A LOOSE A PILLAR PANEL

\*\*\*\*\*

D INSTALL BONNET STRIPS

5100 BODY EQUIPMENT

384 IPM 0.00

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

1 51-14-0-407-144 DECORATIVE STRIPS,

BLACK:829060

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

\*\*\*\*\*

E INSTALL CHROME HOOD SCOPE

5100 BODY EQUIPMENT

384 IPM 0.00

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

1 51-13-0-413-680 AIR INTAKE MOULDING,

CHROME:519083

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

\*\*\*\*\*

F\*\* COURTESY RENTAL PROVIDED FOR ONE (1) DAY ONLY.

RENTIP COURTESY RENTAL PROVIDED FOR ONE (1) DAY

ONLY.

999 IENT 0.00

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

IENT

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

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
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DUPLICATE 2

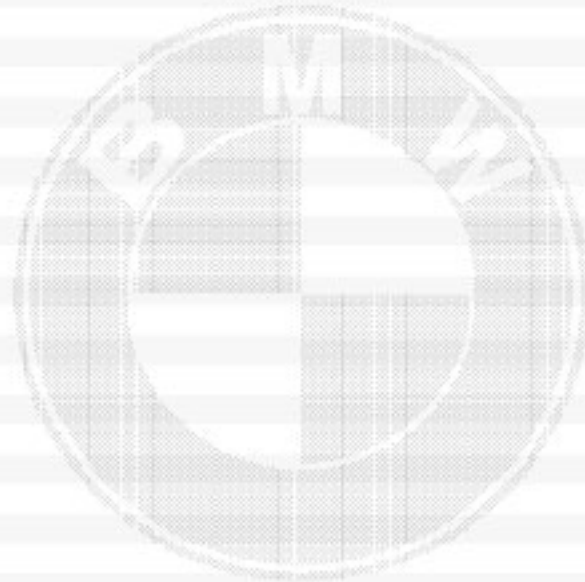
PAGE 3

BAR # ARD067489 EPA # CAR000071688

SERVICE ADVISOR: 386 RICKY ROMAN

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10:28 17NOV09		12:09 23NOV09					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

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