



2265 South M-76 • PO Box 98
WEST BRANCH, MI 48661
 Phone: (989) 345-1022
 www.teamhodges.com

SO# [REDACTED]

SERVICE ORDER
HARD COPY

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User 540 Page 1

Customer No 78898	Advisor Joe Schrems	Promised 06/14/2025 5:30 PM	Tag# 1317
[REDACTED]	Shop SH	Opened 06/14/2025 11:07 AM	Location
	Priority	Cashiered	PO #
Home	Bus		
Cell [REDACTED]	Today		
Email			
Term Cash			
License	Odom In 58262	Odom Out 58264	In Service Date
Year 2020	Make GMC	Model SIERRA 1500	Stock No
Vehicle ID No [REDACTED]	Selling Dealer	Model Number TK10543	Color
Engine 6.2L ECOTEC3 V8		Extended Warranty	Delivery Date
		Fleet #	

Job	Code	Description	Tech	Type	hrs	Status
1	0601	Battery Inspection/Charge/Test CUSTOMER STATES VEHICLE STARTED LOSING POWER, IN BATTERY SAVER MODE, CUSTOMER HEARD A SQUEAL TYPE NOISE, PULLED OVER, TURNED VEHICLE OFF AND NOW WILL ONLY CLICK. TOWED IN.		C	0.50	Original
Total						73.50
2	0108	Multi Point Vehicle Inspection		C	0.10	Original
Total						0.00

Repair Facility License F100143	Labor Amount	73.50
	Shop Supplies	11.03
	Total	84.53

<p>Non-GM Parts/Accessories installed by the Dealer. Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.</p> <p>Date: _____ Signature: _____</p> <p>• Storage charges of \$20.00 per day for repairs not picked up within three business days of invoice completion date. • The dealership's labor time guide reflects an average time requirement for performance of specific vehicle repairs and may therefore be either more or less than the actual clock time in any given instance. • A token charge of 15% of the charge (maximum \$15.00) is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, aerospray, shellac, solvents, rags, carburetor, towels, solder, battery cleaner, wire, window sealer, etc.</p> <p>TERMS: STRICTLY CASH UNLESS ARRANGED OTHERWISE</p> <p>I hereby authorize the repair work herein set forth to be done by you along with the necessary parts and materials to be furnished by you and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or material for any reason and that you neither assume nor authorize anyone to assume any liability in connection with such repair. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. In the event that you, the customer, authorize commencement but do not authorize completion of a repair service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charge will be directly related to the actual amount of labor or parts involved in the inspection, repair or service. Customer labor charges may be based on the complexity of the repair and the level of expertise required to effect the repair.</p> <p>X _____ CUSTOMER SIGNATURE</p>	<p>Non-Chrysler Parts/Accessories installed by the Dealer. Non-Chrysler parts and accessories are not covered under the Chrysler New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the Chrysler vehicle itself. Chrysler is not responsible for the consequences of installing any non-Chrysler equipment, parts or accessories on the vehicle. A list of non-Chrysler parts is available to you upon request.</p> <p>Date: _____ Signature: _____</p> <p>ESTIMATE: BY LAW YOU HAVE THE RIGHT TO AN ESTIMATE OF THE EXPECTED COST OF REPAIRS OR SERVICE.</p> <p>INITIAL YOUR CHOICE _____ WRITTEN ESTIMATE _____ ORAL ESTIMATE _____ NO ESTIMATE</p> <p>Original Estimate \$ _____ Customer acceptance: _____</p> <p>Authorized Additions \$ _____ Date: _____ Time: _____ By: _____</p> <p>All parts are new or factory rebuilt unless specified otherwise. Replaced parts will be returned unless specified otherwise. Parts replaced under the manufacturer's warranty are retained by the dealer for inspection by the manufacturer. <input type="checkbox"/> DISCARD</p> <p>DISCLAIMER OF WARRANTIES Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. The product is sold by the seller "As Is" and the entire risk as to quality and performance of the product is with the buyer and/or manufacturer. If the product proves to be defective after purchase, the buyer and/or manufacturer, not the seller, shall assume the entire cost of all necessary remedies.</p>
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Frankenmuth Credit Union
 580 North Main Street
 P.O. Box 209
 Frankenmuth, Michigan 48734
 (989) 497-1600 FAX (989) 497-1659

**CONSUMER LENDING PLAN
 ADVANCE RECEIPT AND
 TRUTH-IN-LENDING STATEMENT**

Note # [REDACTED]

BORROWER 1 NAME [REDACTED]	ACCOUNT NUMBER [REDACTED]
CO-BORROWER 2 NAME [REDACTED]	DATE 12/09/2024

Thank you for taking a loan advance under your lending plan. This Advance Receipt and Truth-in-Lending Statement provides important information regarding the terms of this loan. This advance is governed by the terms of your Consumer Lending Plan, Open-end Credit Plan, or similar credit contract ("Plan").

IF YOU BELIEVE THAT ANY OF THIS INFORMATION IS INACCURATE, PLEASE CONTACT US IMMEDIATELY. By accepting the proceeds of this loan, you are agreeing to the terms stated below.

ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate. 8.874 %	FINANCE CHARGE: The dollar amount the credit will cost you. \$ 11,844.27 e	Amount Financed: The amount of credit provided to you or on your behalf. \$ 30,608.53 e	Total of Payments: The amount you will have paid after you have made all payments as scheduled. \$ 44,896.93 e
Your payment schedule will be:			
NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	WHEN PAYMENTS ARE DUE	
86	\$ 516.07	3/07/2025	MONTHLY
1	\$ 514.91	05/07/2032	
Security: You are giving a security interest in your shares and deposits in the credit union, as well as the collateral described below. Collateral for other loans with us will also secure this loan, except for your home and household goods.			
Late Charges: If your payment is late, you will be charged \$30.00.		Required Deposit Balance: The Annual Percentage Rate does not take into account your required deposit balance.	
Property Insurance: You may obtain property insurance from anyone you want that is acceptable to us. If you do not obtain property insurance we will obtain it at your cost.			Filing Fees: \$ N/A
Prepayment: If you pay off early, you will not have to pay a penalty.		See your contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties.	
"e" means estimate.			

ITEMIZATION OF AMOUNT FINANCED OF	\$ 30,608.53	Amount Paid to Others on Your Behalf (Describe)			
AMOUNT GIVEN TO YOU DIRECTLY	\$ N/A	GAP To: (a portion will be retained by us)	MBI To: (a portion will be retained by us)	STATE OF MI	MEMBERS FIRST
AMOUNT PAID ON YOUR ACCOUNT	\$ N/A	\$ N/A	\$ N/A	\$ 16.00	\$ 30,592.53
PREPAID FINANCE CHARGE	\$ 140.00	N/A	N/A	N/A	N/A
		\$ N/A	\$ N/A	\$ N/A	\$ N/A

Promissory Note: For value received, you, intending to be legally bound, jointly and severally promise to pay Frankenmuth Credit Union the principal sum of \$30,748.53, and a prepaid finance charge of \$125.00 and a CVR Fee of \$15.00, plus interest on the principal sum outstanding and other sums owed under this Plan at the per annum rate of 8.740%, payable as described in the payment schedule in the Disclosure Statement. You agree that all past due and unpaid charges owed after the date of this Plan, including past due interest, must be paid to Frankenmuth Credit Union. Interest will be computed on a simple interest basis based upon a 365-day year, but calculated on actual days. Accordingly, your payment history could affect the amount you will pay under this Plan.

SECURITY INFORMATION					
MOTOR VEHICLES:	YEAR 20	MAKE GMC	MODEL SIERRA	BODY TYPE	SERIAL NUMBER or VIN [REDACTED]
SHARES PLEDGED:	ACCOUNT NUMBER	AMOUNT \$	ACCOUNT NUMBER	AMOUNT \$	
OTHER COLLATERAL:					



NOTE: Contact the Credit Union for the exact payoff amount for this account.

610 USED VEHICLES

\$31,208.33

Balance

\$32,848.53

Loan Amount

\$198.47

Amount Due

10/7/2025

Due Date

More Account Details

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Aug 7, 2025

ACH TRANSFER PAYMENT

-\$129.02

\$31,171.03



Aug 1, 2025

DBT PROTECTN-JOINT

\$47.42

\$31,247.70



Jul 31, 2025

CLUB BENEFIT PAYMENT

-\$6.68

\$31,200.28



ACH TRANSFER PAYMENT

-\$129.02

\$31,206.96



Jul 24, 2025

ACH TRANSFER PAYMENT

-\$129.02

\$31,283.55



Jul 17, 2025

ACH TRANSFER PAYMENT	- \$129.02 \$31,360.00	>
Jul 10, 2025		
ACH TRANSFER PAYMENT	- \$129.02 \$31,436.31	>
Jul 3, 2025		
ACH TRANSFER PAYMENT	- \$129.02 \$31,512.48	>
Jul 1, 2025		
DBT PROTECTN-JOINT	\$47.95 \$31,595.21	>
Jun 30, 2025		
CLUB BENEFIT PAYMENT	- \$6.60 \$31,547.26	>
Jun 26, 2025		
ACH TRANSFER PAYMENT	- \$129.02 \$31,547.26	>
Jun 18, 2025		
ACH TRANSFER PAYMENT	- \$129.02 \$31,615.72	>
Jun 12, 2025		
ACH TRANSFER PAYMENT	- \$129.02 \$31,699.20	>
Jun 5, 2025		
ACH TRANSFER PAYMENT	- \$129.02 \$31,774.95	>
Jun 1, 2025		
DBT PROTECTN-JOINT	\$48.35 \$31,857.41	>
May 31, 2025		

CLUB BENEFIT PAYMENT	-\$6.82 \$31,809.06	>
May 29, 2025		
ACH TRANSFER PAYMENT	-\$129.02 \$31,809.06	>
May 22, 2025		
ACH TRANSFER PAYMENT	-\$129.02 \$31,884.67	>
May 15, 2025		
ACH TRANSFER PAYMENT	-\$129.02 \$31,960.14	>
May 8, 2025		
ACH TRANSFER PAYMENT	-\$129.02 \$32,035.47	>

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