

### REPAIR ORDER DETAIL

#### Repair Order Information

VIN: [REDACTED]  
 Dealer BAC: 115096

Repair Order Number: [REDACTED]  
 Repair Order Type: Service

Service Order Open Date: Nov 3, 2025  
 Service Order Closed Date: Nov 21, 2025

#### Customer Information

First Name: [REDACTED] Home Phone: --- Address: [REDACTED]  
 Last Name: [REDACTED] Work Phone: --- City: PONTIAC  
 Account: --- Cell Phone: [REDACTED] State: MI  
 Customer Number: [REDACTED] Email Address: [REDACTED] Zip Code: [REDACTED]

#### Service Contact

Advisor ID: 206899 Advisor Full Name: PHILIP PETERS

#### Vehicle Information

Year: 2024 Make: Cadillac Model: Escalade ESV  
 Merchandise Model Code: -- Odometer: 42485 Delivery Date: Dec 31, 1899

#### Payment Information

Customer Pay Amount Subtotal: 484.55	Warranty Amount Subtotal: 366.79	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 863.73
DMS Reported Customer Pay Subtotal: 484.55	DMS Reported Warranty Amount Subtotal: 366.79	DMS Reported Internal Subtotal: 0.0	DMS Reported Repair Order Amount Total: 863.73

#### Labor Information

Filter Results:

Invoice Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	Labor Amount
1	Service	Warranty	03CVZ3	DRIVEABILITY	3400	49.12
2	Service	Warranty	14CVZ	LIGHT ENGINE REPAIR	6100	0.0

Invoice Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	Labor Amount
3	Service	Customer pay	02CVZ074	BG BSS	9900	180.0
4	Service	Warranty	12CVZ1	TRIM	6000	32.74
5	Service	Customer pay	01CVZZLOF8QT	SYN-LOF/ROTATE 8QT	0200	45.0
6	Service	Customer pay	02CVZ002	BG 44K FUEL CLN	3800	9.4
7	Service	Customer pay	02CVZ060	BG CABIN FILT/DISINF	0700	48.68
8	Service	Customer pay	01CVZ01	MAINT	9400	0.0

### Parts Information

Filter Results:

Invoice Line Item	Event Repair Labor Type 2	Part Number (DMS Value)	Part Description (DMS Value)	Part Unit Cost	Parts Amount	Parts Quantity
1	Warranty	86594923	ACTUATOR 16.263 Y	124.31	214.97	1
1	Warranty	84379369	GUTTER 16.227 N	16.83	29.1	1
3	Customer pay	860	BRK STOP	5.92	25.42	1
4	Warranty	86805356	HOUSING 3.003 N	23.63	40.86	1
5	Customer pay	12735811	FILTER 1.836 Y	5.61	8.95	1
6	Customer pay	19435370	CLEANER 8.800 N	21.19	45.38	1
7	Customer pay	19338054	FILTER 9.786 Y	22.55	48.1	1
7	Customer pay	7083	CABIN SPR	13.76	25.02	1