

Repair Order Details

Vehicle Information

EELXRZ184412	Acquisition Date 04/28/2025
Year	Selling BAC output
Source	Vehicle Status Code SOSR
let	

Payment Information

er Payment Amount	Repair Order Amount 13061.18
y Amount 18	DMS Reported Customer Pay Amount 0.0
Amount	DMS Reported Warranty Amount 13061.18
ported Internal Amount	DMS Reported Repair Order Amount 13061.18

Labor Information

Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	La
	S	W	RENTAL16	RENTAL VEHICLE PROVIDED BY SONS CHEVROLET	9500	0.0
	S	W	MISCREP	C/S	3200	49
	S	W	DCEL	CUSTOMER STATES CHECK ENGINE LIGHT IS ON.	3200	33
		W	DCEL	CUSTOMER STATES CHECK ENGINE LIGHT IS ON.	3200	-3
	S	W	DCEL	CUSTOMER STATES CHECK ENGINE LIGHT IS ON.	3200	36