

REPAIR ORDER DETAIL

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

Repair Order Information

VIN:		Repair Order Number:		Service Order Open Date:	May 30, 2025
Dealer BAC:	322527	Repair Order Type:	--	Service Order Closed Date:	Jun 16, 2025

Customer Information

First Name:		Home Phone:	---	Address:	
Last Name:		Work Phone:	-----	City:	HOUSTON
Account:	---	Cell Phone:		State:	TX
Customer Number:		Email Address:		Zip Code:	

Service Contact

Advisor ID:	153630	Advisor Full Name:	CHRISTOPHER MYER
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Vehicle Information

Year:	2024	Make:	GMC	Model:	Sierra 1500
Merchandise Model Code:	--	Odometer:	10830	Delivery Date:	May 30, 2025

Payment Information

Customer Pay Amount Subtotal:	0.0	Warranty Amount Subtotal:	10494.71	Internal Amount Subtotal:	0.0	Repair Order Amount Subtotal:	10494.71
DMS Reported Customer Pay Subtotal:	0.0	DMS Reported Warranty Amount Subtotal:	10494.71	DMS Reported Internal Subtotal:	0.0	DMS Reported Repair Order Amount Total:	10494.71

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	---	Warranty	9107554	RECALL N232428991	9800	57.92
2	---	Warranty	9107930	RECALL N252494000	9700	3591.1
3	---	Warranty	SLT	ADD TIME	0100	231.68
4	---	Warranty	OLH	OTHER LABOR HOURS	1301	772.28
5	---	Warranty	9999	SUBLET REPAIRS	9900	0.0
6	---	Internal pay	STS	STS	9119	0.0
7	---	Internal pay	MPI	Complimentary 27Point Inspection	0108	0.0
8	---	Internal pay	NONGM	NON-GM PARTS ARE NOT COVERED UNDER GM WARRANTY. THEY MAY ALSO DAMAGE VEHICLE, COMPROMISE SAFETY STANDARDS & VOID GM WARRANTY ON VEHICLE. GM IS NOT RESPONSIBLE FOR NON-GM EQUIPMENT OR ACCESSORIES ON VEHICLE.	9500	0.0
9	---	Internal pay	01GCZTEXT	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED YOU AGREE THAT WE MAY CONTACT YOU REGARDING CUSTOMER SERVICE UPDATES OR OFFERS VIA AUTO-DIALER TEXT IF YOU DO	0108	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
2	Warranty	13579649	(S)SEAL	10.25	14.35	1
2	Warranty	13579648	(S)SEAL	9.43	13.2	1
2	Warranty	85724972	(S)HOSE	100.6	140.84	1
2	Warranty	11546600	BOLT	5.6	7.84	10
2	Warranty	12657093	(S)GASKET	11.0	15.4	2
2	Warranty	15035747	(S)SEAL	13.17	18.44	1
2	Warranty	15077362	(S)SEAL	12.47	17.46	1
2	Warranty	15032594	NUT	4.0	5.6	6
2	Warranty	85608073	(S)MOUNT	78.54	109.96	1
2	Warranty	Z5000	EXPIDITION CHARGE	0.0	1.87	1
2	Warranty	11602946	(S)PLUG	2.46	3.44	1
2	Warranty	12740076	ENGINE	2380.0	3332.0	1
2	Warranty	12669858	(S)BELT	38.76	54.26	1
2	Warranty	12658178	(S)BELT KIT	48.35	67.69	1
2	Warranty	12626354	(S)GASKET	2.25	3.15	8
2	Warranty	12682391	(S)GASKET	0.69	0.97	2
2	Warranty	85639955	(S)SEAL	4.1	5.74	1
2	Warranty	11548998	(S)BOLT	3.18	4.45	1
2	Warranty	12679463	(S)PIPE	9.67	13.54	1
2	Warranty	12703668	(S)PIPE	15.41	21.57	1
2	Warranty	12679867	(S)GASKET	0.64	0.9	1
2	Warranty	24504031	(S)SEAL	10.19	14.27	1
2	Warranty	19432334	0W20 DEXOS	4.82	6.75	9
2	Warranty	12737081	(S)FILTER	5.03	7.04	1
2	Warranty	12346290	COOLANT	15.15	21.21	1
2	Warranty	85575814	W-(S)RADIATOR	325.17	455.24	1
2	Warranty	85015807	(S)BLOCK	72.61	101.65	1
2	Warranty	12639087	(S)MANIFOLD	180.64	252.9	1
2	Warranty	24049843	CONVERTER	318.64	446.1	1
2	Warranty	24049843	CORE RETURN	100.0	100.0	-1
2	Warranty	19352619	FLUID	5.46	7.64	6
2	Warranty	11588468	(S)BOLT	0.84	1.18	6
2	Warranty	12740076	CORE RETURN	7000.0	7000.0	-1