

Vehicle Maintenance Log

Police Department

Make: Chevrolet

Model: Tahoe Pursuit

Year: 2023

VIN: 1GNSKLED2PR244441

License Plate: City Plate

Vehicle #: #55 - PD

Date	Mileage	Work Performed	Mechanic	Notes
7-12-23	4,521	LOF	ML	
9-21-23	8,914	LOF	AP	Tires & Brakes next LOF
12-6/23	13,562	LOF 4 WHEEL BRAKE JOB	ML	TIRE NEXT LOF
2-6-24	17,265	LOF	AP	Tires ordered
4-4-24	20,621	4 tires	AP	
4-22-24	21,786	LOF	AP	
6-21-24	26,227	LOF	AP	
9-12-24	30,903	LOF, All Pads & Rotors	AP	Frozen Rotors / Porterfield Pads Needs to go to Dealer For U01B0 code & U152D code
10/29/24	33,000	LOF, SEND TO DEALER	ML	Sin SENSOR
11/7/25	38,165	LOF, TIRE ROTATION	ML	
4/23/25	42,464	LOF, NEW AIR FILT.	ML	
6/25	46,498	LOF	ML	
11/25	53,484	LOF		
12/5/25		LOF + Replaced coolant reservoir	SB	
12-18-26		Bleed cooling system up for hose blowoff	SB	
7-16-26	55.?	Decommissioned	SB	

CUSTOMER #: 679550

609148



SERPENTINI CHEVROLET OF WILLOUGHBY HILLS

INVOICE

2810 Bishop Road Willoughby Hills, OH 44092 Phone (440) 585-9300

CITY OF SOUTH EUCLID 1349 SOUTH GREEB RD SOUTH EUCLID, OH 44121 HOME:216-570-1290 CONT:216-570-1290

PAGE 1

BUS: CELL: SERVICE ADVISOR: 6701 EDWARD DAVIS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: 23, CHEVROLET TAHOE, 1GNSKLED2PR244441, 31135/31135, T1738. Below: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 2: 01JAN23 DL, 18:00 16SEP24, CHGS, 16SEP24. Below: R.O. OPENED, READY, OPTIONS: DLR:NONE ENG:5.3 Liter

Table with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL. Row 1: A N242447990 RECALL, CAUSE: SOFTWARE, RECALL 9107420

200 FIEDERER, JESSE LIC#: 245468477

W94

(N/C)

FC: 9090 PART#: COUNT:

CLAIM TYPE: ZFAT

AUTH CODE:

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

31135 PERFORMED N242447990. REPROGRAMMED BSCM. CODE 28YY233328960

B N242435630 RECALL

CAUSE: SOFTWARE

9107384 Serial Data Gateway Module Reprogramming with SPS

200 FIEDERER, JESSE LIC#: 245468477

W94

(N/C)

FC: 9090 PART#: COUNT:

CLAIM TYPE: ZFAT

AUTH CODE:



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

31135 PERFORMED RECALL N242435630. REPROGRAMMED SDGM. CODE

08YY233322590.

C BATTERY LIGHT CONCERN

DIAG1 PERFORM ELECTRONIC ENGINE CONTROL DIAGNOSIS

FOR DRIVABILITY CONCERNS OR CHECK ENGINE

LIGHT ABS LIGHT INSPECTION CHARGE. UP TO 1

HR ELECTRICAL INSPECTION.

200 FIEDERER, JESSE LIC#: 245468477

CPC

205.00 205.00

PARTS: 0.00 LABOR: 205.00 OTHER: 0.00 TOTAL LINE C: 205.00

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE...

* SHOP SUPPLY COSTS:

We have added a charge equal to 10% of parts and labor with a maximum of \$41.87, to the Repair Order for shop supplies used in connection with this repair a minimum charge of \$3.00.

Table with columns: DESCRIPTION, TOTALS. Rows: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES *, TOTAL CHARGES, LESS DISCOUNT, SALES TAX, PLEASE PAY THIS AMOUNT.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DATE CUSTOMER SIGNATURE

CUSTOMER #: 679550

609148



SERPENTINI CHEVROLET OF WILLOUGHBY HILLS

INVOICE

2810 Bishop Road
Willoughby Hills, OH 44092
Phone (440) 585-9300

CITY OF SOUTH EUCLID
1349 SOUTH GREEB RD
SOUTH EUCLID, OH 44121
HOME:216-570-1290 CONT:216-570-1290

PAGE 2

BUS: CELL: SERVICE ADVISOR: 6701 EDWARD DAVIS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	23	CHEVROLET TAHOE	1GNSKLED2PR244441		31135/31135	T1738	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN23 DD			18:00	16SEP24		CHGS	16SEP24
R.O. OPENED		READY		OPTIONS: DLR:NONE ENG:5.3 Liter			
10:45	16SEP24	16:12	16SEP24				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
31135	IN ASSOCIATION WITH LINE D FOUND BOTH POSITIVE AND NEGATIVE CABLES TO BATTERY TO BE LOOSE AND NOT FULLY INSTALLED CAUSING POOR CONNECTION. INSTALLED BOTH CABLES AND TORQUE BOTH NUTS TO PROPER SPECS TO CORRECT THIS CONCERN. NOTE: BATTERY HAS BEEN REPLACED BY OUT SIDE REPAIR PERSONAL.						

D CHECK ENGINE LIGHT ON
 DIAG1 PERFORM ELECTRONIC ENGINE CONTROL DIAGNOSIS
 FOR DRIVABILITY CONCERNS OR CHECK ENGINE
 LIGHT ABS LIGHT INSPECTION CHARGE. UP TO 1
 HR ELECTRICAL INSPECTION.
 200 FIEDERER, JESSE LIC#: 245468477

PARTS: 0.00 LABOR: 205.00 OTHER: 0.00 TOTAL LINE D: 205.00
 31135 DLC CONNECTED. CODES P00FF, U01B0, AND U152D ARE SET FOR BATTERY MONITOR MODULE LOSS OF COMMUNICATION. CHECKED FOR POWER AND GROUND TO MODULE. FOUND CONNECTOR TO MODULE TO BE UNPLUGGED AND POWER SIDE IS ALSO UNPLUGGED. RECONNECTED AND TESTED OPERATION. SYSTEMS IS WORKING CORRECTLY AT THIS TIME.

205.00 205.00
 205.00
 Approved
 Auto Repair

 *** IS YOUR FACTORY WARRANTY ABOUT TO ***
 *** EXPIRE? YOU CAN PROTECT YOUR CAR ***
 *** AND REALIZE PEACE OF MIND WITH OUR ***
 *** SERPENTINI EXT. SERVICE CONTRACTS ***
 *** ASK YOUR SERVICE ADVISOR FOR DETAILS ***

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	* SHOP SUPPLY COSTS: We have added a charge equal to 10% of parts and labor with a maximum of \$41.87, to the Repair Order for shop supplies used in connection with this repair a minimum charge of \$3.00.	DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * TOTAL CHARGES LESS DISCOUNT SALES TAX PLEASE PAY THIS AMOUNT	TOTALS 410.00 0.00 0.00 0.00 0.00 410.00 0.00 28.70 438.70
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		
DATE CUSTOMER SIGNATURE			

410.00