Vehicle Maintenance Log

Police Department

Make: Chevrolet
Model: Tahoe PPV
Year: 2023

VIN: 1GNSKLED3PR194665
License Plate: City Plate
Vehicle #: #45

Date	Mileage	Work Performed	Mechanic	Notes
7-10-23	6,678	LOF	AP	
9-12-23	12,394	LOF, 4 tires, All Pads & Rotors	AP	
10-18-23	15,241	Front Pads Squealing, Swapped W/ New GM Pads & O'reilly Police Rotors	AP	86 Stop Squeal CRC Red Brake Quiet
12-11-23	19,645	LOF	AP	
2-1-24	24,131	LOF	AP	✓ Brakes @ Next LOF
2-16-24	24,990	Battery	AP	
3-18-24	26,725	All Pads & Rotors, 4 tires	AP	Frozen Rotors, Porter Field Pads ★
3-25-24	27,100			↑ Front Brake Squeal
4-2-24	27,703	LOF	ML	
6-14-24	31,389	LOF, ROTATE TIRES	ML	
8-5-24	35,953	LOF	AP	✓ Brakes ~~50%~~ Pads approx. 75%
10-2-24	40,707	LOF	AP	
11/22/24	44,749	LOF, ROTATE TIRES, AIR FILT.	ML	
1/16/25	48,816	LOF, LOOKAT NO HEAT	ML	SYMPTOM
5/8/25	50,111	To Chassis Chevy For No Heat	SYMPTOMS	, NEW BATT.
5/29/25	50,299	REPAIR WIPER TRANSMISSION		
~~7/16/25~~		REPAIR SPOT LIGHT	ML	
7/21/25	52,143	LOF	SB	
9/4/25	55,614	LOF + DOT 4	SB	Alignment Before 4yrs needed Soon
10/29/25		Replaced fuel Door Assy	SB	Due to Part failure
12/4/25	61445	Lof	SB	

Revised: 07-11-23

Date	Mileage	Work Performed	Mechanic	Notes
12/16/25	61699	Front + Rear Brakes Needs Warranty Work	SB	Was at Dealer for no heat "not fixed"
7/4/26		Prep for Gov	SB	

Revised: 07-11-23

CLASSIC CHEVROLET

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6877 CENTER ST. (RT. 615)
P.O. Box 300
MENTOR, OHIO 44061-0300
(440) 953-1070 • (440) 255-5511

CS749718

Car #45

CELL: 216-691-4239

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
1009637	NIKOLA STRMAC 12576	906	05/20/25	CTCS749718

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		50,111	/	

CITY OF SOUTH EUCLID
1349 S GREEN RD
SOUTH EUCLID, OH 44121

TJMURRAY@SEUCLID.COM

YEAR / MAKE / MODEL: 23/CHEVROLET TRUCK/TAHOE/4DR 4WD
VEHICLE I.D. NO.: 1GNSKLED3PR194665
DELIVERY DATE:
DELIVERY MILES:
SELLING DEALER NO.:
PRODUCTION DATE:
F. T. E. NO.:
P. O. NO.:
R. O. DATE: 02/06/25

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
216-570-2677	216-381-0402	MO: 50111

LABOR & PARTS----------

1 20CVZ HEATER HOURS: TECH(S):3394 — WARRANTY

CUSTOMER STATED VEHICLE HAS NO HEAT COMING OUT OF VENTS.
ADVISE.
DIAG. VEHICLE HAD NOT HEAT FROM ANY VENTS. FOUND POOR FLOW FROM WATER PUMP/ RECOVERED A.C. REMOVED FANS, INTAKE AND BELT. REMOVE COMPRESSOR. REMOVE AND REPLACE WATER PUMP. REINSTALLED COMPRESSOR W/ NEW BELT. REINSTALLED FANS AND INTAKE FILL AND BLED COOLING SYSTEM.
REPLACED WATER PUMP.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	12724894	PUMP 1.0025381		WARRANTY
		PARTS ALONG 1-9 AISLE			
JOB # 1	2	22988272	RETAINER 1.540 Y		WARRANTY
JOB # 1	1	12658179	BELT KIT 1.066 Y		WARRANTY
JOB # 1	1	12669858	BELT 1.066 Y		WARRANTY
JOB # 1	2	12346290	COOLANT 8.800 N		WARRANTY
		NO PART			
JOB # 1	1	19432331	OIL 8.800 N		WARRANTY
		NO PART			
JOB # 1	2	13579648	SEAL 9.222 Y		WARRANTY
JOB # 1	2	13579646	SEAL 9.222 Y		WARRANTY

JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 96CVZMPVI MPVI HOURS: 0.00 TECH(S):3394 — INTERNAL

PERFORM MULTI-POINT VEHICLE INSPECTION
COMPLIMENTARY OF CLASSIC CHEVROLET
PERFORMED MULTI-POINT VEHICLE INSPECTION

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	3	O-RINGS-SHOP-SUPPLY	O-RINGS-SHO		INTERNAL
JOB # 2	1	88866098	94RAGMHR 2.330		INTERNAL

JOB # 2 TOTAL PARTS 0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3+20CVZ-1 MISC HEATER HOURS: 14.00 TECH(S):3394 — 2377.84

CUSTOMER STATED NO HEAT COMING OUT OF VENTS.
DIAG NO HEAT FRAME DRIVERS SIDE. HEATER CORE W HOSE AND WATER GOOD FLOW. REMOVE AFTER MARKET CENTER CONSOLE. REMOVE ALL DASH TRIM AND PANELS. REMOVE COLUMN. REMOVE DASH CORNER AND TIE BAR. REMOVE HVAC CASE. FOUND TEMERATURE LINKAGE POPPED OFF. REPLACE HVAC UPPER CASE. REINSTALL ALL REMOVED COMPONENTS. FILLED AND BLED COOLING SYSTEM. POSSIBLE HEATER CORE ISSUE IN FUTURE.
REPLACED HVAC CASE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	1	84903544	CORE 8.854 Y	153.32	153.32
JOB # 3	1	85650509	CASE 9.2###S/O	687.54	687.54
		AISLE 1-9			
JOB # 3	1	12346290	COOLANT 8.800 N	31.30	31.30

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I hereby agree to all terms and conditions as stated.

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CUSTOMER SIGNATURE

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CELL: 216-691-4239

USTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
1009637	NIKOLA STRMAC	12576	906	05/20/25	CTCS749718

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		50,111	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
23/CHEVROLET TRUCK/TAHOE/4DR 4WD		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 G N S K L E D 3 P R 1 9 4 6 6 5		

F. T. E. NO.	P. O. NO.	R. O. DATE
		02/06/25

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1349 S GREEN RD
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TJMURRAY@SEUCLID.COM

ESIDENCE PHONE	BUSINESS PHONE
216-570-2677	216-381-0402

COMMENTS

MO: 50111

JOB #	3 TOTAL PARTS	872.16
JOB #	3 TOTAL LABOR & PARTS	3250.00

MISC------CODE--------DESCRIPTION----------CONTROL NO---------		
JOB # A	1 SHOP SUPPLIES	22.00
	TOTAL - MISC	22.00

TOTALS

Shop supplies charges are for miscellaneous lubricants and fluids, proper disposal of spent fluids, nuts, bolts, fasteners, solvents, cleaners, adhesives and sealants.

TOTAL LABOR....	2377.84
TOTAL PARTS....	872.16
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	22.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**3272.00**

THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE TODAY. YOUR COMPLETE SATISFACTION IS OUR ONLY GOAL. IF YOU HAVE ANY QUESTIONS REGARDING THIS VISIT OR IF THERE IS ANYTHING WE CAN DO TO ENHANCE YOUR NEXT VISIT, PLEASE CONTACT ANY ONE OF THE MANAGEMENT TEAM AND WE WILL MANAGE YOUR QUESTIONS OR CONCERNS PERSONALLY.
SINCERELY,
BOB WILLRICH, SERVICE MANAGER (440) 205-6336

AMEX ( ) DISCOVER ( ) MASTERCARD ( ) VISA ( )
CASH ( ) CHECK ( )

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

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[END OF INVOICE] 10:14am

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