

REMIT TO: Construction, Industrial and Material Handling Equipment

Parts Fax (330) 655-5989 (330) 655-5900 • Office Fax (330) 655-5969 6681 Chittenden Road • Hudson, Ohio 44236

3155 East 17th Avenue Columbus, Ohio 43219 (614) 475-2880

West Chester, Ohlo 45069 8131 Regal Lane (513) 777-5556

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ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH (OR FRACTION THEREOF) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.



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3155 East 17th Avenue Columbus, Ohio 43219 (614) 475-2880

8131 Regal Lane West Chester, Ohio 45069 (513) 777-5556

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Customer 4647

Document W11155

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Insen#00

Sold CITY OF GREEN P.O. BOX 278 OREEN OH 44232 027B

DIOGED

5/11/21

12:46

Ship To CITY OF GREEN 5383 MASSILLON RD. N. CANTON OH 44720

2/w -524/2

330/896-6603

Serial FOR DUR **GOHS** Equipment 330/896-6603 Meter ä ijţ. Customer Ţ Ö

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Model

IND	Ordr Ship	พิตา เอ
INSTALL NEW H	Ordr Ship	TB 850%
YDRAULIC HOSES TO	Description	8500T-41166
O THE RIGHT		63495
INSTALL NEW HYDRAULIC HOSES TO THE RIGHT SCREED EXTENSION CYLINDER.	Ordr Ship Description Each Amount	001 LB 8500 8500T-41166 63495 1,733 1 VERBAL
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GOVERNMENT

SUBTOTAL GOVERNMENT

73/3/20

ENVIRONMENTAL SHOP LABOR

CHARGE

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743.

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Authorized Signature

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Checked Ву



Engine:	Transmission:	Meter:	VIN #:	License No:	Model:	Make:	Year:	Vehicle Code:
		1: 0.1	41166LD		8500T	LEEBOY	2003)de: 33R
		2:1892						33ROADS
Delay Code:	Reason:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	
						Unscheduled		

Work Order #: 5202
Issued: 9/30/2022 10:12 AM
Status: Closed
Date: 11/14/2024 8:00 AM
Employee: 13
Page #: 1

				0525	Service Code Description	Services Performed	
		COMMENT	CHECK OVER FOR PROPER O0PERATION. GET READY TO USE CHARGE BATTERY AND RUN MACHINE THROUGH ALL FUNCTION	Insp- Engine Belts	<u>Description</u>	erformed	
Total Parts and Service	Total Service		CHECK OVER FOR PROPER OOPERATION. GET READY TO USE CHARGE BATTERY AND RUN MACHINE THROUGH ALL FUNCTIONS	13	Technician		DATE COMPLETED RI
nd Service					Actual Hours		RELEASED BY - (SIGNATURE REQUIRED)
	1.00			1.00	Hours		TURE REQUIRED)
\$29.73	\$29.73			\$29.73	Cost		



Vehicle Co	Vehicle Code: 33ROADS	SC		
Year:	2003	Alt. Vehicle ID:	e ID:	
Make:	LEEBOY	WO Type:		
Model:	8500T	Est. Downtime:	time:	-
License No:		Hour Estimate:	nate:	
VIN #:	41166LD	Reference No:	No:	Î
Meter:	1: 0.1 2: 1733	3 Requested By:	1 By:	
Transmission:		Reason:		
Engine:		Delay Code:	e:	

#: 9/15/2021 10/25/2023	Employee: Page #:	Status: Date:	Work Order #:
		10/25/2023	r#: 9/15/2021

				120	Service Code	Services Performed	
		COMMENT	Send to McLean co. for 1000hr service contracted repair inv #W10879	Misc - Contract Repair	Description	erformed	ı
Total Parts	Total Service			13	Technician		DATE COMPLETED
Total Parts and Service	ce				Actual Hours		RELEASED BY - (SIGNATURE REQUIRED)
	1.00			1.00	Hours		TURE REQUIRE
\$2,441.73	\$2,441.73			\$2,441.73	Cost		Ö)



Meter: Transmission: Engine: Vehicle Code: Year: Make: Modei: YN#: License No: LEEBOY 8500T 41166LD 1: 1733 2003 33ROADS 2:1733 Requested By: Reason: Delay Code: Alt. Vehicle ID: WO Type: Reference No: Hour Estimate: Est. Downtime:

Work Order #: 5042
Issued: 5/12/2021 7:14 AM
Status: Closed
Date: 5/12/2021 7:25 AM
Employee: 05

\$9,599.52	\$	Total Parts and Service	Total Parts		
\$9,599.52	3.00 \$5	ice	Total Service		
				COMMENT	
\$55.76	2.00		05	Misc - Equip Transport	110
				COMMENT	
			SENT TO MCLEAN TO HAVE PAVER REPAIRED REPLACED SCREED REPLACED INNER AUGER BEARINGS REPLACED HOSES ON SCREED EXTENSION CYLINDER REPLACED OTHER MISC COMPONETS OHTER MISC REPAIRS INVOICES NO W10960 WO 11155 PO NUMBER 42141	SENT TO MCLEAN TO HAVE PAVER REPAIRED REPLACED SCREED REPLACED INNER AUGER BEARINGS REPLACED HOSES ON SCREED EXTENSION C' REPLACED OTHER MISC COMPONETS OHTER MISC REPAIRS INVOICES NO W10960 WO 11155 PO NUMBER 42141	
\$9,543.76	1.00 \$9		05	Misc - Contract Repair	120
Cost	Hours	Actual Hours	<u>Technician</u>	Description	Service Code
				erformed	Services Performed
	TURE REQUIRED)	RELEASED BY - (SIGNATURE REQUIRED)	DATE COMPLETED		



Transmission: Engine:	Meter: 1: 1	VIN #: 411	License No:	Model: 8500T	Make: LE	Year: 2003	Vehicle Code
	1: 1770 2: 1770	41166LD)OT	LEEBOY	ນ	Vehicle Code: 33ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	

<u>1</u> 05		Employee: Page #:
10:47 AM	3/18/2021 10:47 AM	Date:
Closed		Status:
10:44 AM	3/18/2021 10:44 AM	ssued:
4931	*	Work Order #:

			4112		4100			120	Service Code	Services Performed	
		COMMENT	Elec- Starter	COMMENT	Elec- Starter	COMMENT	SENT STARTER TO AUTOMOTIVE ELECTRIC SERVICE TO HAVE IT REBUILT	Misc - Contract Repair	Description	erformed	1
Total Parts	Total Service		05		07		LECTRIC SERVICE TO HAVE IT	05	<u>Technician</u>		DATE COMPLETED
Total Parts and Service	ice								Actual Hours		RELEASED BY - (SIGNATURE REQUIRED)
	9.00		4.00	ď.	4,00			1.00	Hours		ATURE REQUIRED)
\$393.58	\$393.58		\$111.52		\$94.40			\$187,66	Cost		



Vehicle Code: 33ROADS		Work
Year: 2003	Alt Vehicle ID:	Statu
Make: LEEBOY	WO Type:	Date:
Model: 8500T	Est Downtime:	Empl
License No:	Hour Estimate:	Page
VIN #: 41166LD	Reference No:	
Meter: 1: 1700 2: 0	Requested By:	
Transmission:	Reason:	
Engine:	Delay Code:	

Vork Order#:	**	4878
sued:	12/23/2020	8:51 AM
tatus:		Closed
ate:	12/23/2020	8:53 AM
mployee:		05
age #:		_

				120	Service Code Description	Services Performed		
		COMMENT	Contracted repair.	Misc - Contract Repair	Description	erformed		
Total Parts	Total Service			05	Technician		DATE COMPLETED	
Total Parts and Service	ŏ				Actual Hours		RELEASED BY - (SIGNATURE REQUIRED)	
	1.00			1.00	Hours		TURE REQUIP	
\$5,726.64	\$5,726.64			\$5,726.64	Cost		(ED)	



Eligine.		Transmission:	Meter:	YIN #:	License No:	Model:	Make:	Year:	Vehicle Code: 33ROADS
			1: 1733	41166LD		8500T	LEEBOY	2003	ode:
			2:0				,		33ROADS
to any control	Delay Code	Reason:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	

Work Order #: 4837
Issued: 9/23/2020 12:29 PM
Status: Closed
Date: 9/23/2020 12:31 PM
Employee: 05/23/2020 12:31 PM
Page #: 1

\$3,515.90	Ce	Total Parts and Service	Total Pa		
\$314.17		ırts	Total Parts		
\$231.80 \$19.44 \$18.21 \$25.00	\$115.90 \$1.43 \$18.21 \$1.00	2.00 8.00 1.00 25.00		FUEL FILTER AUGER END MOUNT KENDALL SYNTHETIC BLEND OIL FILTER MISC SHOP SUPPLIES	50251501 LB 1011441 15W40 HT 40065302 .SHOPSUPPLIES
Total	Cost (each)	Quantity	Service Code	Part Description	Parts Used
\$3,201.73	22.00	rvice	Total Service	COMMENT	10
		F	PROBLEM WHY FEED	CLEAN AND HEAT PAVER TRYING TO FIND PROBLEM WHY FEED CHAIN STOPPED AND WOULD NOT MOVE REPLACED AUGER END MOUNTS	
\$418.20	15.00		05	COMMENT Misc - Repairs	100 M 0
\$55.76	2.00		05	Lube & Filter service	150 בי
\$111.52	4,00		05	Misc - Equip Transport COMMENT	110 M
			AVE NEW SCRAPERS HALF OF THE	SENT PAVER TO MCLEAN COMPANY TO HAVE NEW SCRAPERS INSTALLED FOR CONVEYOR CHAIN THEY ALSO REPLACED HALF OF THE CONVEYOR CHAIN ON EACH SIDE INOVICE NO W10174 COMMENT	Q
<u>Cost</u> \$2,616.25	Actual Hours Hours	Actual	<u>Technician</u> 05	Description Misc - Contract Repair	Service Code Do
(ED)	RELEASED BY - (SIGNATURE REQUIRED)	RELEASED B	DATE COMPLETED		Services Performed



Transmission: Engine:	Meter: 1: 1708	VIN #: 41166LD	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code: 33ROADS
Reason: Delay Code:	2: 1708 Requested By:	Reference No:	Hour Estimate:	Est Downtime:	WO Type:	Alt. Vehicle ID:	OADS
			Pag	Em.	Dat	Staf	Wo

Page #:)rder#
	9/02/2020	; 6/02/2020
<u>ہ</u> 2	1:34 PM	4798 8:55 AM

\$257.87		rvice	Total Parts and Service	Total P		
\$229.99			arts	Total Parts		
\$129.99 \$100.00		\$129.99 \$100.00	1.00 1.00		TRACTOR SEAT UTILITY 3/4 REM BELTING FOR FLAPS	57795 BELTING
Total		Cost (each)	Quantity	Service Code	Part Description	Part Number
						Parts Used
\$27.88	1.00		ervice	Total Service		
					COMMENT	CO
\$27.88	1.00		1	05	Misc - Repairs	100 Mis
Cost	Hours	Actual Hours		Technician	Description	Service Code Des
		L			rmed	Services Performed
	RELEASED BY - (SIGNATURE REQUIRED)	ED BY - (SIGNA	RELEASI	DATE COMPLETED	DATE	



Transmission: Engine:	Meter: 1: 1626 2: 1626	VIN #: 41166LD	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code: 33ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	
			Pag	Emp	Date	Stati	Wor

Alork Ordon	•	1010
Work Order #:	7.7	4618
ssued:	7/11/2019 10:28 AM	10:28 AM
Status:		Closed
Date:	7/11/2019 10:29 AM	10:29 AM
Employee:		07
Page #:		_

\$33.46	nd Service	Total Parts and Service		
\$9.86		Total Parts		
Total \$9.86	Quantity Cost (each) 1.00 \$9.86	Service Code Qua	Part Description FUEL FILTER	Part Number 50251501
				Parts Used
\$23.60	1.00	Total Service		
			COMMENT	110
\$23.60	1.00	07	Filter Change- Fuel All	1510 F
Cost	Actual Hours Hours	<u>Technician</u>	<u>)escription</u>	Service Code Description
			rformed	Services Performed
	RELEASED BY - (SIGNATURE REQUIRED)	DATE COMPLETED RE		



Transmission: Engine:	Meter: 1: 1562	VIN #: 41166LE	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code:
	62 2:1562	6LD		Т	воу		33ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	

Issued: Status: Date: Employee:	6/07/2018	3:58 PM Closed 4:09 PM 07
Work Order #:		4334
ssued: status: Date:	6/07/2018	3:58 PM Closed 4:09 PM
mployee:		07
Page #:		_

\$581.18	40	nd Service	Total Parts and Service		
\$50.00			Total Parts		
Total \$50.00	each) \$1.00	Quantity Cost (each) 50.00 \$1.00	Service Code Qua	Part Description MISC SHOP SUPPLIES	Part Number SHOPSUPPLIES
					Parts Used
\$531.18	23,00		Total Service		
				COMMENT	
			ON RIGHT SIDE HOPPER	CUT OUT AND WELDED NEW PLATE ON RIGHT SIDE HOPPER WING BECAUSE IT WAS TORN	
\$153,58	7.00		13	Misc - Repairs	100
				COMMENT	
			ALL COMPONENTS AND	IT SHUT GROUND CLEANED AND RE WELDED ALL COMPONENTS AND WORKS GOOD	
			DS AND OF THE FINGERS NOT	FOUND BROKEN WELDS ON THE ENDS AND OF THE FINGERS NOT	
			T SIDE OF MACHINE WAS NOT	CUT OFF FOR ASPHALT ON THE LEFT SIDE OF MACHINE WAS NOT CLOSING ALL THE	
\$377.60			07	Mlsc - Repairs	100
Cost	Hours	Actual Hours	<u>Technician</u>	Description	Service Code
				erformed	Services Performed
	TURE REQUIRED)	RELEASED BY - (SIGNATURE REQUIRED)	DATE COMPLETED RE	ì	



Transmission: Engine:	Meter: 1:1561 2:0	VIN #: 41166LD	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code: 33ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	

Work Order #:	#	4300
	4/20/2019	3.05 DN
ישטופני	7/00/4010	1.00
Status:		Closed
Date:	6/07/2018	3:58 PM
Employee:		05
Page #:		_

\$130.36 \$130.36					
		arts	Total Parts		
	<u>ntity</u> <u>Cost (each)</u> 1.00 \$130.36	Quant	Service Code Quantity 1.00	Part Description LED STROBE LIGHT CLASS 1	Part Number ECCO7965A
					Parts Used
1.00 \$27.88		ervice	Total Service		
	/5			COMMENT	18
1.00 \$27.88	Actual Hours		<u>Technician</u> 05	Description Elec- Strobe lights	Service Code De 4103 Ek
				ormed	Services Performed
ORE REQUIRED)	RELEASED BY - (SIGNATURE REQUIRED)	RELE	DATE COMPLETED	DATE	



Meter: Transmission: Engine:	YN #:	License No:	Model:	Make:	Year:	Vehicle Code:
1: 1531.8	41166LD		8500T	LEEBOY	2003	ode: 33F
2: 1531.8						33ROADS
Requested By: Reason: Delay Code:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	

Page #:	Employee:	Date:	Status:	Issued:	Work Order #:
		9/25/2017		9/25/2017	#
	09	3:08 PM	Closed	3:06 PM	4147

\$595.06		Service	Total Parts and Service	Tota		
\$477.06			Total Parts	Tota		
<u>Total</u> \$477.06	<u>ch)</u>	ntity	Qua	Service Code	Part Description FUEL SHUTOFF SOLENOID	Part Number HT01660911
					<u>S.</u>	Parts Used
\$118.00	5.00		Total Service	Tota		
		d			COMMENT	
\$47.20	2.00			9	Misc - Road call	130
		1			COMMENT	
\$23.60	1.00			90	Misc - Road call	130
		1			COMMENT	
					REPLACE FUEL SHUTOFF SOLENOID	
\$47.20	2.00			09	Engine- Fuel Misc	5021
Cost	Hours	Actual Hours	ian	Technician	Description	Service Code
					erformed	Services Performed
	TURE REQUIRED)	RELEASED BY - (SIGNATURE REQUIRED)	RELE	DATE COMPLETED		



Vehicle Code:	Year: 2003	Make: LEEBOY	Model: 8500T	License No:	VIN #: 41166LD	Meter: 1: 1507	Transmission:	Engine:
33ROADS		воу	7		36LD	507 2:0		
	Alt. Vehicle ID:	WO Type:	Est. Downtime:	Hour Estimate:	Reference No:	Requested By:	Reason:	Delay Code:

Employee: Page #:	Date:	Status:	Issued:	Work Order #:
	9/18/2017		9/11/2017 10:23 AM	#
1 09	8:26 AM	Closed	10:23 AM	4135

		arts	Total Parts		
\$2.76	\$0.46 \$135.27	6.00 1.00		WASHER COPPER FUEL HOSE AND LINES	H103969400 HT50001100 HT03836700
<u>Total</u> \$16.84	Cost (each) \$4.21	Quantity 4 00	Service Code	Part Description	Part Number
					Parts Used
2.00 \$47.20		ervice	Total Service		
				COMMENT	0
			ECAUSE HOSE WAS	REPLACE HIGH PRESSURE FUEL LINE BECAUSE HOSE WAS LEAKING	
2.00 \$47.20		į.	09	Engine- Fuel Misc	
	Actual Hours Ho		<u>Technician</u>	<u>Description</u>	Service Code D
				formed	Services Performed
E REQUIRED)	RELEASED BY - (SIGNATURE REQUIRED)	RELEASED	DATE COMPLETED	DA	



Transmission: Engine:	Meter:	YIN #:	License No:	Model:	Make:	Year:	Vehicle Co
	1: 1445	41166LD		8500T	LEEBOY	2003	Vehicle Code: 33ROADS
	2: 1445 F	_	_		_		OADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est Downtime:	WO Type:	Alt. Vehicle ID:	

_	Page #:
05	Employee:
10/13/2016 12:24 PM	Date:
Closed	Status:
10/13/2016 12:21 PM	Issued:
#: 3863	Work Order #:

	vice	Total Parts and Service	Total Pa		
		arts	Total Parts		
<u>تا</u> وہ	<u>Cost (each)</u> \$12.49	Quantity 2.00	Service Code	Part Description RELAY	Part Number RY30T
					Parts Used
1.00		ervice	Total Service		
				COMMENT	
				BOTH CONVEYORS QUIT WORKING FOUND BOTH RELAYS TO BE MELTED REPLACED WORKS FINE	
1.00			05	Elec- Misc.	4102
Hours	Actual Hours I	Act	Technician	Description	Service Code
				erformed	Services Performed
URE REQUI	RELEASED BY - (SIGNATURE REQUIRED)	RELEASE	DATE COMPLETED	DATE	



Engine:	Transmission:	Meter: 1: 1435 2: 1435	VIN #: 41166LD	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code: 33ROADS	
Delay Code:	Reason:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:		

Work Order #: 3847
Issued: 10/03/2016 3:10 PM
Status: Closed
Date: 10/03/2016 3:31 PM
Employee: 05
Page #: 1

\$744.85		Total Parts and Service	Total Pa		
\$599.92		rts	Total Parts		
\$369.56 \$215.36 \$15.00	\$369.56 \$215.36 \$1.00	1.00 1.00 15.00		HYD CYLINDER CUT OFF KIT SPRAY DOWN PUMP MISC SHOP SUPPLIES	lb910170 lb1011885 .SHOPSUPPLIES
<u>Total</u>	Cost (each)	Quantity Cos	Service Code	Part Description	Parts Used
\$144.93	6.00	rvice	Total Service		
				COMMENT	
			JUSING WAS CRACKED	TRIED TO TAKE APART AND FIX BUT HOUSING WAS CRACKED REPLACED PUMP AND FITTINGS	
\$76.47	3.00	, 	05 APART AND WAS LEAKING	Misc - Repairs SPRAY DOWN PUMP FOR PAVER BLEW APART AND WAS LEAKING	100
				COMMENT	
			EW APART	CYLINDER THAT RUNS THE CUT OFF BLEW APART REPLACED CYLINDER	
\$68.46		0	9	Hyd- Misc	
Cost	urs Hours	Actual Hours	Technician	Description	Service Code
				rformed	Services Performed
	RELEASED BY - (SIGNATURE REQUIRED)	RELEASED BY - (S	DATE COMPLETED	D/	



Model: License No: VIN #: Vehicle Code: Transmission: Engine: Year: Make: Meter: 41166LD 1: 1353 2003 LEEBOY 8500T 33ROADS 2:1353 Est. Downtime: Hour Estimate: Reference No: Requested By: Alt. Vehicle ID: WO Type: Delay Code: Reason:

Work Order #: 3783
Issued: 8/12/2016 11:07 AM
Status: Closed
Date: 8/15/2016 10:37 AM
Employee: 07
Page #: 1

		Part Number Part SH675 SH07V SHOPSUPPLIES MISC	Parts Used	COMMENT	3075 Cab- Misc ADD SHOVEL	Services Performed Service Code Description	
Tota	Tota	Part Description Service Code SHOVEL HOLDER MISC SHOP SUPPLIES	Tota		ab- Misc 07 ADD SHOVEL HOLDERS TO LEFT & RIGHT WINGS	Technician	DATE COMPLETED
Total Parts and Service	Total Parts	e Quantity Cost (each) 2.00 \$25.15 20.00 \$1,00	Total Service 2.50	1	2.50	Actual Hours Hours	RELEASED BY - (SIGNATURE REQUIRED)
\$127.35	\$70.30	*50,30 \$20.00	\$57.05		\$57.05	Cost	₹ED)

City Of Green City of Green 5383 Massillon Rd

Green

Bill To:

OH 44232

Invoice

Invoice #:
Opened:
Closed: PO Ref #: Page: 6/24/2016 6/24/2016 3715 3:54 PM 4:10 PM

Vehicle #:
Year:
Make:
Model:
License #:
VIN #: 33ROADS 2003 LEEBOY 8500T

Meter: 41166LD

Engine: Miles 1352 Hours 1352

				_				
Services Perform	Service Code	4121				Parts Used	Part Number	AGM318
ned	Description	Elec- Battery Replace	JG SYSTEM & REPLACE BATTERY	TE REINFORCEMENT TO DRIVERS SIDE			<u>Description</u>	BAITERY
	<u>Taxable</u>	~	<				<u>Taxable</u> Y	-
	Hours	3.00	A 00	į				
	Rate (hourly)	\$0.00	* 0 00	1	Total Service		Price (each) \$198.50	Total Parts
	Total Price	\$0.00	\$0.00	1	\$0.00		Total Price \$198.50	\$198.50
	Services Performed	lescription Taxable Hours Rate (hourly)	lec-Battery Replace Taxable Hours Rate (hourly) \$\frac{1}{2}\$ \text{Hourly} \text{\$\frac{1}{2}}\$ \text{\$\frac{1}	Pescription Taxable Hours Rate (hourly) Ileo- Battery Replace Y 3.00 \$0.00 YSTEM & REPLACE BATTERY Y 4.00 \$0.00	Interpretation Inte	Pescription Ileo- Battery Replace // 3.00 \$0.00 /STEM & REPLACE BATTERY // 4.00 \$0.00 EINFORCEMENT TO DRIVERS SIDE Taxable Hours (hourly) \$0.00 \$0.00	Pescription Incomplete Hours Rate (hourly)	Intercolor Int

State County Sub Total

3.000% 7.000%

\$198.50 \$0.00 \$0.00

Grand Total

\$198.50



Transmission: Engine:	Meter: 1:1	VIN #: 41166LD	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code: 33ROADS
	2: 1219						3ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	

Work Order #:	#	3415
Issued:	5/05/2015	9:58 AM
Status:		Closed
Date:	5/23/2016	7:46 AM
Employee:		05
Page #:		_

\$655.90		vice	Total Parts and Service	Total Pa		
\$44.14			rts	Total Parts		
<u>Total</u> \$44.14	ch) 2.07	Cost (each) \$22.07	Quantity 2.00	Service Code 4121	Part Description AIR FILTER	Part Number AF25322
						Parts Used
\$611.76	24.00		rvice	Total Service		
					COMMENT	
			'	ID REPLACE ALL PARTS	BEARINGS OUT OF IT CLEAN UNDERNEATH TO WORK ON AND REPLACE ALL PARTS THAT HAD DAMAGE	
			U ~	OKE CAUSING THE ROLLEF	CONVEYOR CHAIN GOT BENT AND BROKE CAUSING THE ROLLER IN FRONT OF THE TABLE TO BEND AND BREAKING THE TABS AND	
\$356.86	14.00			05	Misc - Repairs	100
					COMMENT	
\$50.98	2.00		ĭ	05	Filter Change- Air Outer	1501
					COMMENT	
			Ä	SING TERRIBLY TANK OUT NES AND BLEW THOSE OU ANIMATES	MACHINE WAS RUNNING BAD AND MISSING TERRIBLY REPLACE ALL FILTERS AND CLEANED TANK OUT ALSO TOOK APART FUEL BOWL AND LINES AND BLEW THOSE OUT TO MAKE SURE THERE WAS NO CONTANIMATES	
\$76.47	3.00			05	Filter Change- Fuel All	1510
					COMMENT	
\$127.45	5.00		Ť	05	PM250HRSERVIC Oil change & lube general	PM250HRSERVIC
Cost	Hours	Actual Hours	Act	Technician	Description	Service Code
	ÿ				erformed	Services Performed
	RELEASED BY - (SIGNATURE REQUIRED)	D BY - (SIGNA	RELEASE	DATE COMPLETED	D	



Year:
Make:
Model:
License No: Transmission: Engine: Vehicle Code: Meter: YN#: 2003 LEEBOY 8500T 41166LD 1: 1010 33ROADS 2:1010 Alt. Vehicle ID: WO Type: Est. Downtime: Hour Estimate: Requested By: Reference No: Delay Code: Reason:

Work Order #: 2673
Issued: 2/03/2015 8:50 AM
Status: Closed
Date: 4/08/2015 8:54 AM
Employee: 05
Page #: 1

704			
\$9,731.90	3e 1.00	Total Service	
		COMMENT	10
		INSTALL NEW SCREED, EXTENTION PLATES W/ SLIDES, NEW FLASHING ON HOPPER, INSTALL NEW LIFT CYLINDER THAT WAS LEAKING	
\$9,731.90	1.00	Misc - Contract Repair 05	120 N
Cost	Actual Hours Hours	<u>Description</u> <u>Technician</u>	Service Code D
		ormed	Services Performed
RED)	RELEASED BY - (SIGNATURE REQUIRED)	DATE COMPLETED	



Vehicle Code: 33ROADS Year: 2003 Make: LEEBOY Model: 8500T	2003 LEEBOY 8500T	ROADS	Alt. Vehicle ID: WO Type: Est. Downtime: Hour Estimate:
Make:	LEEBOY		WO Type:
Model:	8500T		Est. Downtime:
License No:			Hour Estimate:
VIN #:	41166LD		Reference No:
Meter:	1 : 1	2:1060	Requested By:
Transmission:			Reason:
Engine:			Delay Code:

Work Order #: 2609
Issued: 11/29/2012 8:45 AM
Status: Closed
Date: 11/29/2012 9:16 AM
Employee: 05
Page #: 1

\$463.63	ice	Total Parts and Service	Total Pa		
\$249.03		arts	Total Parts		
\$25.85 \$13.79	\$2.35 \$13.79	11.00	4121 4121	KENDALL SYNTHETIC BLEND HORN HIGH TONE	15W40 72102
\$6.25 \$10.00	\$6.25	1.00	4121	S B	
\$6.85	\$6.85	1.00	4121	FLEETGUARD OIL FILTER	LF3313
\$29.67	\$99.67	1.00	4121	STROBE LIGHT	ECCO6550A
\$56.72	\$56.72	1.00	4121	HOSE TO DRAIN ENGINE OIL	LB851497
Total	Cost (each)	Quantity	Service Code	Part Description	Part Number
					Parts Used
\$214.60	10.00	nvice	Total Service		
		ļ		_	COMMENT
		1	ontrolls because controls n. Cleaned up and	Removed cable that goes to right side auger controlls because controls were very stiff. Found valve linkage was frozen. Cleaned up and reinstalled works fine	Remove were vei reinstall
\$42.92	2,00		05	airs	100 Misc - Repairs
				7	COMMENT
\$42.92	2.00	I	05	oe lights	4103 Elec- Strobe lights
				1	COMMENT
\$128.76	6.00	Ī	05	& lube general	PM250HRSERVIC Oil change & lube general
Cost	Actual Hours Hours	Actu	Technician	on .	Service Code Description
				ă.	Services Performed
	RELEASED BY - (SIGNATURE REQUIRED)	RELEASED	DATE COMPLETED	DATI	

City Of Green
City of Green
5383 Massillon Rd

Green

BIII To:

Invoice #:
Opened:
Closed:
PO Ref #:
Page:

9/27/2011 12:53 PM 9/27/2011 12:54 PM

Invoice

OH 44232

Vehicle #:
Year:
Make:
Model:
License #:
VIN #:
Meter:
Engine: 33ROADS 2003 LEEBOY 8500T 41166LD Miles 1

Hours 1

Price (each)	Quantity Price 1.00 T.	Taxable	<u>Description</u> HOSE LP 44 INCH	Part Number 4lpg4fjx4fjx
				Parts Used
Total Service \$0.00	Tota			
Rate (hourly) Total Price \$0.00 \$0.00	Hours Rate (Taxable Y	<u>Description</u> Hyd- Misc	Service Code 1030
			rmed	Services Performed
(DATE)	(SIGNATURE)			

State County Sub Total

3.000% 7.000%

\$24.54 \$0.00 \$0.00

Grand Total

\$24.54



Vehicle Code: 33ROADS	ode: 33	ROADS	
Year:	2003		Alt. Vehicle ID:
Make:	LEEBOY		WO Type:
Model:	8500T		Est. Downtime:
License No:			Hour Estimate:
YN #:	41166LD		Reference No:
Meter:	1:1	2:895	Requested By:
Transmission:			Reason:
Engine:			Delay Code:

Work Order #:	1556
6/18/2009	7:45 AM
	Closed
6/18/2009	7:58 AM
	05
	_
	#: 6/18/2009 6/18/2009

\$1,739.20	1	/ice	Total Parts and Service	Total Pa		
\$50.00	Ì		arts	Total Parts		
Total \$50.00	<u>each)</u> \$1.00	Cost (each) \$1.00	Quantity 50.00	Service Code 4121	Part Description MISC SHOP SUPPLIES	Part Number .SHOPSUPPLIES
						Parts Used
\$1,689.20	82.00		ervice	Total Service		
					COMMENT	
\$164.80	8.00		1	05	Lube & Filter service	150
					COMMENT	
\$494.40	24.00		1	05	Weld or Fabricate	9000
					COMMENT	
\$1,030.00	50.00	Actual Hours		05	Misc Repairs	100
•	:				rformed	שבו
JIRED)	RELEASED BY - (SIGNATURE REQUIRED)	D BY - (SIGN/	RELEASE	DATE COMPLETED	r	



Transmission: Engine: Vehicle Code: Year: **≦N** #: Make: Meter: Model: License No: 41166LD 2003 LEEBOY 8500T 1: 550 33ROADS 2:550 WO Type: Est. Downtime: Reference No: Hour Estimate: Alt Vehicle ID: Delay Code: Reason: Requested By: 668

> Date: Employee: Page #: Issued: Status: Work Order #: 9/07/2005 12:00 AM 564 9/07/2005 12:00 AM Closed

DATE COMPLETED RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes: PM . ADJ. FLITE AN AUGER CHAINS REPLACE BROKEN BOLT ON DECK

Total Service 5.00	\$119.51	Ce	Total Parts and Service	Total Pa		
Total Service 5.00 Total Service Code Quantity Cost (each) L ROTELLA T OIL 4121 10.00 \$1.44 ESEL FUEL SUPPLEMENT 4121 0.50 \$6.40 FINGS OIL FILTER 4121 1.00 \$6.96 SHOP SUPPLIES 4121 8.00 \$1.00	\$32.56		arts	Total Pa		
Total Service 5.00 Description Service Code Quantity Cost (each)	\$8.00	\$1.00	8.00	4121	MISC SHOP SUPPLIES	.SHOPSUPPLIES
Total Service 5.00 Total Service Quantity Cost (each) L ROTELLA T OIL 4121 4121 4121 0.50 \$6.40	\$6.96	\$6.96	1.00	4121	HASTINGS OIL FILTER	F344
Total Service 5.00 Total Service Quantity Cost (each) L ROTELLA TOIL 4121 10.00 \$1.44	\$3.20	\$6.40	0.50	4121	JB DIESEL FUEL SUPPLEMENT	JUSTICEBROS.
Total Service 5.00 Service Code Quantity Cost (each)	\$14.40	\$1.44	10.00	4121	SHELL ROTELLA T OIL	15W40
03 5.00 Total Service 5.00	Total	Cost (each)	Quantity	Service Code	Part Description	Part Number
03 5.00 Total Service 5.00						Parts Used
5.00	\$86.95	5.00	yvice	Total Se		
03 5.00					COMMENT	CON
	\$86.95	5.00		03	LABOR HOURS	DAVEHOURS LAB
Actual Hours Hours	Cost	II	Actua	<u>Technician</u>	Description	Service Code Des
					rmed	Services Performed



Transmission: Engine:	Meter: 1:0	VIN #: 41166LD	License No:	Model: 8500T	Make: LEEBOY	Year: 2003	Vehicle Code: 33ROADS
	2: 550						3ROADS
Reason: Delay Code:	Requested By:	Reference No: 667	Hour Estimate:	Est. Downtime:	WO Type:	Alt Vehicle ID:	

Work Order #: 563
Issued: 9/07/2005 12:00 AM
Status: Closed
Date: 9/07/2005 12:00 AM
Employee: 1

		COMMENT	PM250HRSERVIC Oil change & lube general	Service Code Description	Services Performed	Work Order Notes: PM Start Job	
Total Part	Total Service		03	Technician			DATE COMPLETED
Total Parts and Service	vice 0.00		0.00	Actual Hours Hours			RELEASED BY - (SIGNATURE REQUIRED)
\$0.00	\$0.00		\$0.00	Cost			



Transmission: Engine:	Meter:	VIN #:	License No:	Model:	Make:	Үеаг:	Vehicle Code: 33ROADS
	1:1	41166LD		8500T	LEEBOY	2003	ode: 3
	2:0						3ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	
		612					

Work Order #: 518
Issued: 7/27/2005 12:00 AM
Status: Closed
Date: 7/27/2005 12:00 AM
Employee: 03
Page #: 1

		Part Number Part Description CAP RADATOR GATES 7LBS	Parts Used		COMMENT	DAVEHOURS LABOR HOURS	Service Code Description	Services Performed	Work Order Notes: OVER HEATING BAD RADATOR CAP	
Total Pa	Total Parts	Service Code 4121		Total Service		03	<u>Technician</u>			DATE COMPLETED
Total Parts and Service	arts	Quantity Cost (each) 1.00 \$5.52		1.00		1.00	Actual Hours Hours			RELEASED BY - (SIGNATURE REQUIRED)
\$22.91	\$5.52	Total \$5.52		\$17.39		\$17.39	Cost			ED)



Vehicle Code: Year: Make: Model: Engine: Meter: **≦**N #: License No: Transmission: 1: 307 41166LD LEEBOY 8500T 2003 33ROADS 2: 307 Hour Estimate: Reference No: WO Type: Delay Code: Requested By: Est. Downtime: Alt. Vehicle ID: Reason: 308

> Status: Date: Issued: Page #: Employee: Work Order #: 10/08/2004 12:00 AM 10/08/2004 12:00 AM

DATE COMPLETED RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:
PM SERVICE. CHANGED OIL AND FILTER. LUBED FITTINGS. CHECKED FLUID LEVELS. ADJUSTED CHAINS FOR THE

\$91.09	Se Se	Total Parts and Service	Total Pa		
\$21.53		arts	Total Parts		
\$10.20	\$1.02	10.00	4121	SHELL ROTELLA T OIL	15W40
\$4.39	\$4.39	1.00	4121	JUSTICE BROS.	ENGINETUNEUP
\$6.94	\$6.94	1.00	4121	WIX OIL FILTER	51775
Total	Cost (each)	Quantity	Service Code	Part Description	Part Number
					Parts Used
\$69.56	5.00	ervice	Total Service		
				COMMENT	Ω
\$0.00	1.00		7	PM250HRSERVIC Oil change & lube general	PM250HRSERVIC O
				COMMENT	Ω
\$69,56	4,00		7	LABOR HOURS	JOEHOURS LA
Cost	Actual Hours Hours		Technician	Description	Service Code De
				ormed	Services Performed
				FEEDER AND FEEDER DRIVE CHAINS.	FEEDER AND FEE



Transmission: Engine:	Meter:	VIN #:	License No:	Model:	Make:	Year:	Vehicle Code: 33ROADS
	1: 277	41166LD		8500T	LEEBOY	2003	ode: 33F
	2: 277						ROADS
Reason: Delay Code:	Requested By:	Reference No:	Hour Estimate:	Est. Downtime:	WO Type:	Alt. Vehicle ID:	
		300					

Work Order #: 253
Issued: 10/01/2004 12:00 AM
Status: Closed
Date: 10/01/2004 12:00 AM
Employee: 7
Page #: 1

DATE COMPLETED RELEASED BY - (SIGNATURE REQUIRED)

Service Code JOEHOURS Services Performed Work Order Notes: WELDED LEFT DOOR BACK ON TO HING POINTS. HAD TO CLEAN PAVER OFF TO WELD. Description LABOR HOURS COMMENT <u>Technician</u> 7 **Total Parts and Service Total Service Actual Hours** Hours 6.00 6.00 <u>Cost</u> \$104.34 \$104.34 \$104.34



Transmission: Engine: Vehicle Code: Year: Make: Meter: ≤N #: Model: License No: 2003 LEEBOY 8500T 41166LD 1:0 33ROADS 2: 229 Alt. Vehicle ID: WO Type: Est. Downtime: Hour Estimate: Reason: Delay Code: Requested By: Reference No: 290

Work Order #: 243
Issued: 9/17/2004 12:00 AM
Status: Closed
Date: 9/17/2004 12:00 AM
Employee: 7
Page #: 1

			JOEHOURS	Service Code	Services	Work Order Notes: STRIAGHTENED F	
		COMMENT	LABOR HOURS	Description	Services Performed	Work Order Notes: STRIAGHTENED FRONT OF PAVER	
Total Par	Total Service		7	Technician			DATE COMPLETED
Total Parts and Service				Actual Hours Hours			RELEASED BY - (SIGNATURE REQUIRED)
\$52.17	3.00 \$52.17		3.00 \$52.17	urs Cost			E REQUIRED)



Vehicle Code: Model: Make: Year: Engine: **∠IN** #: Meter: Transmission: License No: 1: 50 8500T 2003 41166LD LEEBOY 33ROADS 2:50 Delay Code: WO Type: Reason: Requested By: Reference No: Hour Estimate: Est. Downtime: Alt. Vehicle ID: 289

Work Order #: 242
Issued: 9/17/2004 12:00 AM
Status: Closed
Date: 9/17/2004 12:00 AM
Employee: 03
Page #: 1

	Services Performed	Servic
	Work Order Notes: PM Start Job	Work Order N PM Start Job
RELEASED BY - (SIGNATURE REQUIRED)	DATE COMPLETED	

Service Code Description

PM250HRSERVIC Oil change & lube general COMMENT Technician 03 Actual Hours **Hours** 5.00

> **Cost** \$0.00

Total Service

5.00

\$0.00

15w40 .SHOPSUPPLIES dfs77ap etu4 Part Number Parts Used Part Description
ENGINE TUNE UP J.B.
DEISEL FUEL TREATMENT
SHELL ROTELLA T OIL
MISC SHOP SUPPLIES 150 150 150 150 Service Code Total Parts Quantity 12.00 8.00 1.00 1.00 Cost (each) \$1.99 \$1.00 \$8.76 \$5.55 \$46.19 \$23.88 \$8.00 \$8.76 \$5.55 Total

Total Parts and Service

\$46.19



Vehicle Code: Year: Make: Engine: Meter: VIN #: Model: License No: Transmission: 2003 LEEBOY 8500T 41166LD 1:0 33ROADS 2:6 WO Type:
Est. Downtime:
Hour Estimate:
Reference No: Delay Code: Reason: Requested By: Alt. Vehicle ID: 153

Work Order #: 111
Issued: 5/17/2004 12:00 AM
Status: Closed
Date: 5/17/2004 12:00 AM
Employee: 03
Page #: 11

Work Order Notes:

ADD HOSE TO PROPANE TANK MODIFY TANK MOUNTING/ MAKE BRACKETS TO EXTEND ROLLEERS OUT 8IN. MAKE DATE COMPLETED RELEASED BY - (SIGNATURE REQUIRED)

\$424.19	Ce	Total Parts and Service	Total Pa		
\$223.55		arts	Total Parts		
\$150.00	\$75.00	2.00	150	40LBS. PROPANE TANK	40LBS.PROPANETANK
\$63.00 \$10.55	\$1.00	63.00	150	STEEL FOR FABICATION	STEEL
Total	Cost (each)	Quantity	Service Code	Part Description	Part Number
					Parts Used
\$200.64	12.00	ervice	Total Service		
				NT	COMMENT
\$200.64	12.00	ľ	03	HOURS	DAVEHOURS LABOR HOURS
Cost	Actual Hours Hours		<u>Technician</u>	<u>otion</u>	Service Code Description
				ned	Services Performed
				SHOVELS	BRACKETS TO MOUNT SHOVELS