LEASE TRACKER

977L Loader TRAXCAVATOR

238779

1981

	Date	Supplier	Amount	Hours Machine Used	Month Totals
1	1/81	EASTERN	2663		
2	1/81	CHALLENGE	1808		4471 Jan 81
3	2/81	Van Sanderen	567		
4	2/81	Eastern Process	396		
5	2/81	Challenge	553		1516 Feb-81
6	4/81	Bucket Supply	4173		
7	4/81	Challenge	2534		
8	4/81	Eastern	2692		9399 April-81
9	[illegible]	[illegible]			1977 June-81
10	5/81	[illegible]			2129 Sept 81
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CH + MC 977 - L LOADER

S/N 00954

	DATE	SUPPLIER	1 AMOUNT	2	3 HOURS MACHINE USED	4	5 MONTH TOTALS	6
1	10/78	EASTERN PROCESS	29 58					
2	10/78	" "	60 54					
3	10/6/78	FOLEY	796					
4	10/10/78	"	813				10651	OCT-78
5	11/29/78	CANVAS TECH	236 25					
6	11/7/78	FOLEY	76 61			1978		
7	11/78	EASTERN PROCESS	13 42			432 79	326 28	NOV-78
8	1/79	EASTERN PROCESS	16 30					
9	1/26/79	FOLEY	53 55					
10	1/12/79	"	49 13				119 28	JAN-79
11	2/2/79	"	906					
12	2/5/79	BUCKET SUPPLY	186 03					
13	2/2/79	FOLEY	906				204 15	FEB-79
14	3/79	EASTERN PROCESS	290					
15	3/30/79	FOLEY	34 55					
16	3/23/79	"	74 57					
17	3/79	VAN GENDEREN	3 50				115 52	MAR 79
18	4/79	" "	438				438	APR 79
19	5/79	EASTERN PROCESS	10 42					
20	5/79	VAN GENDEREN	362					
21	5/25/79	FOLEY	49 55				63 59	MAY 79
22	6/79	EASTERN PROCESS	19 71					
23	6/79	VAN GENDEREN	538					
24	6/8/79	FOLEY	363				68 72	JUNE 79
25	7/79	EASTERN PROCESS	62 27					
26	7/6/79	FOLEY	46 06					
27	7/27/79	FOLEY	854 42				865 275	JULY 79
28	8/79	EASTERN PROCESS	150 72				150 72	AUG 79
29	9/79	" "	127 74					
30	9/28/79	FOLEY	9 79				137 53	SEPT 79
31	10/5/79	FOLEY	14 31					
32	10/79	VAN GENDEREN	7 26				[illegible]	OCT 79
33	11/79	EASTERN PROCESS	19 28					
34	11/9/79	FOLEY	119 24				121 [illegible]	NOV 79
35	12/79	EASTERN PROCESS	31 48			1979		
36	12/79	VAN GENDEREN	6 22			1074780	37 70	DEC 79
37								
38								
39								
40			11 80 [illegible]			11 180 59	11 18 [illegible]	

CH & MC — 977L LOADER

S/N 00954

	DATE	SUPPLIER	AMOUNT	HOURS MACHINE USED		MONTH TOTALS	
1	1/80	EASTERN PROCESS	2803				
2	1/25/80	FOLEY	22705			25508	JAN-80
3	2/80	EASTERN PROCESS	6204				
4	2/80	VAN GENDEREN	641				
5	2/20/80	FOLEY	4208				
6	2/22/80	"	154293				
7	2/22/80	"	72213				
8	2/29/80	"	70264				
9	2/15/80	"	13944				
10	2/15/80	"	1310				
11	2/15/80	"	3469			357636	FEB-80
12	3/80	EASTERN PROCESS	5255				
13	3/7/80	FOLEY	1977				
14	3/7/80	"	3838				
15	3/7/80	"	439				
16	3/7/80	"	2116				
17	3/7/80	"	1977				
18	3/7/80	"	3838				
19	3/7/80	"	439			198[illegible]	MAR-80
20	4/80	CHALLENGE Ind	2705				
21	4/80	EASTERN PROCESS	2325			5030	APR-80
22	5/80	CHALLENGE Ind	4833				
23	5/80	EASTERN PROCESS	2782			[illegible]	[illegible]
24	6/80	CHALLENGE Ind.	8518				
25	6/20/80	FOLEY	181				
26	6/20/80	"	1052			[illegible]	[illegible]
27	7/80	CHALLENGE Ind.	551				
28	7/80	EASTERN PROCESS	625[illegible]			[illegible]	[illegible]
29	8/80	" "	[illegible]				
30	8/80	VAN GENDEREN	[illegible]				
31	9/80	CHALLENGE	[illegible]				
32	9/80	BUDGET SUPPLY	111[illegible]			[illegible]	
33	9/80	EASTERN PROCESS	[illegible]				
34	9/80	CHESTER [illegible]	[illegible]				
35	9/80	VAN [illegible]	[illegible]				
36	9/80	EASTERN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	10/80	VAN GENDEREN	170			170	OCT-80
38	11/80	CHALLENGE	33[illegible]				
39	11/80	EASTERN	11[illegible]	3814	11/30/80	44[illegible]	NOV-80
40	12/80	VAN GENDEREN	240				
	12/80	EASTERN PROCESS	41[illegible]				

977L Loader

	Date	Supplier	Amount	Hours machine used	Month Totals	Year
1	12/80	Challenge	1790			
2	12/80	Eastern	905			
3	12/80	Challenge	807			1980
4	12/80	Eastern	1665		Dec. 80	
5	12/80	Van Kerideem	392		9959	57300
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NATIONAL 45-706 20/20 BUFF

Wool Twist

Chester 826-C 125 CH 87X125

1981

	DATE	SUPPLIER	AMOUNT	Hours machine USED	MONTH TOTALS
1	1/81	FOLEY	11528		
2	1/81	EASTERN	2663		
3	1/81	CHALLENGE	1808		14191 Jan-81
4	2/81	KINGTOWN Dyed	2161		
5	2/81	Van Henderen	567		
6	2/81	Eastern Process	396		
7	2/81	Challenge	553		
8	2/81	FINGERS	45000		48677 Feb-81
9	4/81	FINGERS	12500		
10	4/81	Challenge Ind	2534		
11	4/81	EASTERN	3692		18726 APR-81
12	8/81	[illegible]	[illegible]		
13	8/81	[illegible]	[illegible]		
14	8/81	[illegible]	[illegible]		
15	8/81	[illegible]	[illegible]		51717 Aug-81
16					4627 Sept-81
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CHESTER 826 - C 125 CH 87X

87X 425 M

	DATE	SUPPLIER	AMOUNT	HOURS MACHINE USED		MONTH TOTALS	
1	10/26/79	FOLEY	9741			9741	OCT-79
2	11/16/79	"	14077				
3	11/9/79	"	22084				
4	11/2/79	"	6703		1979	42864	NOV-79
5	12/14/79	"	115661		168266	115661	DEC-79
6	3/28/80	"	33778				
7	3/28/80	"	95178				
8	3/28/80	"	953				
9	3/28/80	"	1899			131868	MARCH-80
10	7/18/80		1061			1061	JULY-80
11	8/80	VAN GENDEREN	119				
12	8/8/80	FOLEY	35237			35356	AUG-80
13	9/80	CHALLENGE	2011				
14	9/80	EASTERN PROCESS	10476				
15	9/80	CHESTER AUTO	618				
16	9/29	KINGTOWN DIESEL	19452				
17	9/80	VAN GENDEREN	687				
18	9/80	EASTERN	2928	3246	5/1	41172	SEPT 80
19	10/80	VAN GENDEREN	170			170	OCT-80
20	11/80	CHALLENGE	3395				
21	11/80	EASTERN	1101			4496	NOV-80
22	12/80	VAN GENDEREN	240	3765	11/30/80		
23	12/80	EASTERN PROCESS	4155				
24	12/80	SUSSEX	16080				
25	12/80	CHALLENGE	1790				
26	12/80	EASTERN	905				
27	12/80	Challenge	807				YEAR
28	12/80	Eastern	1665			Dec 80	1980
29	12/80	Van Genderen	392			26034	240097
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Line Purchase

MC 826 C Compactor 87 X 114

1981

	Date	Supplier	Amount	Hours machines used	Month Totals	
1	1/81	Foley	42			
2	1/81	Eastern	2663			
3	1/81	Challenge	1808		4513	Jan 81
4	2/81	Foley	267 40			
5	2/81	Van Sanderen	567			
6	2/81	Eastern Process	396			
7	2/81	Challenge	553		28256	Feb 81
8	3/81	Finger's Auto	450 00		45000	Mar 81
9	4/81	D.A.Y	13150			
10	4/81	Challenge Ind	2534			
11	4/81	Eastern	3692		19376	APR 81
12	6/81	Bucket Supply	316061			
13	6/81	Sussex Battery	37582		353643	June 81
14	9/81	Foley	[illegible]		2870	Sept 81
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mc 87-X-114 826-C Compactor

	Date	Supplier	Amount	Hours Machine Used		Month Total	
1	9/80	Eastern Process	154 76				
2	9/80	Chester Auto Part	6 18				
3	9/80	Van Genderen	6 87				
4	9/80	Eastern Process	29 28	4039	10/1	21939	Last-8
5	10/80	Van Genderen	1 70			170	Oct-8
6	11/3	Bucket Supply	81 31				
7	11/80	Challenge	33 95				
8	11/80	Dan's Radiator	351 75				
9	11/80	Eastern	11 01	4509	11/30/80	47802	Nov-8
10	12/80	Van Genderen	2 40				
11	12/80	Kirkstown Diesel	87 64				
12	12/80	Eastern Process	41 55				
13	12/80	Challenge	17 90				
14	12/80	Eastern	9 05				
15	12/80	Challenge	8 07				
16	12/80	Eastern	16 65			Dec 80	Year 1980
17	12/80	Van Genderen	3 92			187 18	33324
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MC 87 X 114 826-C Compactor

Purchased MAY-79

	DATE	SUPPLIER	AMOUNT (1)	(2)	HOURS MACHINE USED (3)	(4)	MONTH TOTAL (5)	(6)
1	5/79	EASTERN PROCESS	1042					
2	5/79	VAN GENDEREN	362					
3	5/4/79	FOLEY	12771					
4	5/25/79	"	2776				16951	MAY 79
5	6/79	EASTERN PROCESS	1971					
6	6/79	VAN GENDEREN	538				2509	JUNE 79
7	7/79	EASTERN PROCESS	6227				6227	JUL-79
8	8/79	" "	15092				15092	AUG-79
9	9/79	" "	12774				12774	SEPT-79
10	10/79	" "	6084					
11	10/79	VAN GENDEREN	726					
12	10/23/79	HELLRIEGELS	36202				43012	OCT-79
13	11/79	EASTERN PROCESS	1928					
14	11/8/79	SUSSEX BATTERY	10633					
15	11/5	EASTERN PROCESS	45420				57981	NOV-79
16	12/79	" "	3148					
17	12/79	VAN GENDEREN	622					
18	12/21/79	FOLEY	99501			1979 2578.17	103271	DEC-79
19	1/80	EASTERN PROCESS	2803				2803	JAN-80
20	2/80	" "	6204					
21	2/80	VAN GENDEREN	641					
22	2/4/80	SUSSEX BATTERY	18088					
23	2/29/80	FOLEY	5519				30452	FEB-80
24	3/80	EASTERN PROCESS	6252					
25	3/2/80	FOLEY	1235					
26	3/7/80	"	407535					
27	3/3/80	SUSSEX BATTERY	30226					
28	3/11/80	WELDERS SUPPLY	7743					
29	3/13/80	" "	3255					
30	3/14/80	AMERICAN WELDERY	211430					
31	3/15/80	BUTCHER WELDING	60000					
32	3/15/80	ANTONUCCI	19100					
33	3/21/80	FOLEY	1235				7770.71	MAR-80
34	4/11/80	"	27629					
35	4/18/80	"	45614				73243	APR-80
36	6/6/80	"	354495					
37	6/24/80	AMERICAN WELDERY	34000				388495	JUNE-80
38	7/6/80	ALL BEARING	3226				3226	JULY-80
39	8/80	VAN GENDEREN	[illegible]					
40	9/80	CHALLENGE	201					

	DATE	SUPPLIER	AMOUNT	HOURS USED	MONTH TOTALS	
1	6/81	Bucket Supply	44602		44602	June-81
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2 WABCO

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Date						
PO	Supplier	Amount				
1 78	[illegible]	[illegible]			20917	Aug-81

Komatsu - Furnival
1981

	Repair Date	Supplier	Amount	Hours Machine Used	Month Totals	
1	1/81	Furnival	11135			
2	1/81	Eastern	2663			
3	1/81	Challenge	1808		15605	Jan-81
4	2/81	Furnival	254051			
5	2/81	American Battery	47055			
6	2/81	Van Genderen	567			
7	2/81	Eastern Power	396			
8	2/81	Challenge	553		302652	Feb 81
9	4/81	Challenge Ind	2534			
10	4/81	Eastern	3692		6226	APR-81
11	6/81	Furnival	4341		4341	June-81
12	7/81	"	16812			
13	7/81	"	13476			
14	7/81	"	945			
15	7/81	"	13587			
16	7/81	"	7106			
17	7/81	"	8946		60872	July-81
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24					14821.55	Aug 81
25					10477	Sept 81
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Komatsu - Furnival 155-A

	Repair Date	Supplier	Amount	Hours Mach Used		Totals Month	
1	4/15/80	Furnival	138.53			138.53	April 80
2	5/23/80	"	142.65				
3	5/30/80	"	36.62				
4	5/30/80	"	61.74			241.01	May 80
5	6/4/80		16.33				
6	6/18/80		212.03				
7	6/23/80		338.08			566.44	June 80
8	7/3/80		108.31			108.31	July - 80
9	8/80	Van Genderen	1.19				
10	9/19/80	Hellriegels	104.08				
11	8/20	Furnival	810.35			811.54	Aug 80
12	9/9	"	320.73				
13	9/11	"	25.41				
14	9/80	Challenge	20.11				
15	9/80	Eastern Process	154.76				
16	9/80	Chester Auto Part	6.18				
17	9/80	Furnival	93.02				
18	9/80	Van Genderen	6.27				
19	9/80	Eastern	99.28	1618	10/1	760.44	Sept 80
20	10/80	Van Genderen	1.70			1.70	Oct - 80
21	11/80	Challenge	33.95				
22	11/80	Eastern	11.01				
23	11/80	Furnival	958.03				
24	11/80	Furnival	60.08	2028	11/30/80	1063.07	Nov-80
25	12/80	Van Genderen	2.40				
26	12/80	Ellison	15.23				
27	12/80	Eastern Process	41.55				
28	12/80	Challenge	17.90				
29	12/80	Furnival	4.00				
30	12/80	Furnival	256.43				
31	12/80	Eastern	9.05				
32	12/80	Furnival	816.03				
33	12/80	Challenge	8.07				Year
34	12/80	Eastern	16.65			Dec 80	1980
35	12/80	Van Genderen	3.92			1332.23	502327

model 95 NORTHWEST Dragline
1981

	Date	Supplier	1	2	3 Hours Machine Used	4	5 Month Totals	6
1	1/81	EASTERN	2663					
2	1/81	Engine Tech	7832					
3	1/81	LAWRENCE	2330					
4	1/81	CHALLENGE	1808			Jan	14633	
5	2/81	LAWRENCE	5370					
6	2/81	Van Henderen	567					
7	2/81	Eastern	396					
8	2/81	Challenge	553			FEB	6886	
9	3/81	Chester Auto Parts	2661			MAR	2661	
10	4/81	TRANSPORT	2847					
11	4/81	WALTON	49223					
12	4/81	Bucket Supply	95095					
13	4/81	All Bearing	28149					
14	4/81	Challenge	2534					
15	4/81	Eastern	2692			APRIL	180540	
16	6/81	Bucket Supply	21123					
17	6/81	[illegible]	[illegible]					
18	6/81	[illegible]	[illegible]					
19	6/81	Ellison	11221			June	[illegible]	
20	7/81	Cooks	9215			July 81	9215	
21	[illegible]	[illegible]	[illegible]					
22	8/8	[illegible]	[illegible]			Aug. 81	52618	
23	[illegible]	[illegible]	[illegible]			Sept. 81	10971	
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CHESTER Model 95 NORTHWEST DRAGLINE

	DATE	SUPPLIER	1 AMOUNT	2	3 HOURS MACHINE USED	4	5 MONTH TOTALS	6
1	12/80	EASTERN	905					
2	12/80	CHallenge	807					YEAR
3	12/80	Eastern	1665				Dec 80	1980
4	12/80	Van Henderen	392				14662	806959
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CHESTER Model 95 NORTHWEST DRAGLINE

MURPHY ENGINE

	Date	Supplier	Amount	1	2	3 Hours machine used	4	5 Month Totals	6
1	2/80	VAN GENDEREN	641						
2	2/6/80	TRANSPORT TRUCK	2140						
3	2/7/80	" "	3370						
4	2/15/80	BUCKET SUPPLY	45958						
5	2/80	EASTERN PROCESS	6204					58283	FEB 80
6	3/80	" "	5255						
7	3/7/80	MARVIN WRIGHT	52500					57755	MAR 80
8	4/80	CHALLENGE Ind	2705						
9	4/80	EASTERN PROCESS	2325					5030	APR 80
10	5/80	CHALLENGE Ind	4833						
11	5/80	EASTERN PROCESS	2782						
12	5/12/80	ENGINE TECH	4683						
13	5/22/80	WALTON EQUIP	69930					82228	may 80
14	6/80	CHALLENGE Ind	8518						
15	6/2/80	BUCKET SUPPLY	35278						
16	6/2/80	WALTON EQUIP	3147					46943	June 80
17	7/80	CHALLENGE Ind	551						
18	7/80	EASTERN PROCESS	6254						
19	7/22/80	BUCKET SUPPLY	48437					55242	July 80
20	8/80	EASTERN PROCESS	4466						
21	8/80	VAN GENDEREN	119						
22	9/80	CHALLENGE	2011						
23	9/2/80	AMERICAN WELDER	14265					18[illegible]	Aug 80
24	9/2/80	EASTERN PROCESS	15476						
25	9/80	CHESTER AUTO	618						
26	9/80	" "	2090						
27	9/25	NELSONG LUMBER	941						
28	9/80	VAN GENDEREN	687						
29	9/80	EASTERN	2928					247[illegible]	
30	[illegible]	WALTON EQUIP	[illegible]						
31		" "	4991						
32			35554						
33	10/80	VAN GENDEREN	170						
34	10/29/80	AMERICAN WELDERS	1105						
35	10/6/80	BUCKET SUPPLY	6870					124171	OCT 80
36	11/80	CHALLENGE	339						
37	11/80	EASTERN	1101					[illegible]	NOV 80
38	12/80	VAN GENDEREN	240						
39	12/80	EASTERN PROCESS	4155						
40	12/80	WALTON	47077						
	12/80	CHALLENGE	1790						

CHESTER Model 95 NORTHWEST DRAG LINE

MURPHY ENGINE

	Date	Supplier	Amount	Hours Machine Used	Month Totals	
1	6/79	VAN GENDEREN	538			
2	6/7/79	Hodge + Hammond	11562			
3	6/7/79	" "	73244			
4	6/11/79	" "	80644			
5	6/15/79	Bucket Supply	2692			
6	6/30/79	" "	50605			
7	6/12/79	ENGINE TECH	31555			
8	6/79	EASTERN PROCESS	1971		252811	JUNE 79
9	7/79	EASTERN PROCESS	6227		6227	July-79
10	8/79	" "	15092			
11	8/3/79	Hodge + Hammond	332		15424	AUG-79
12	9/79	EASTERN PROCESS	12774			
13	9/13/79	ENGINE TECH	17640			
14	9/27/79	Bucket Supply	16784			
15	9/17/79	" "	30230			
16	9/20/79	WALTON EQUIP	39690			
17	9/20/79	" "	18806		135924	Sept-79
18	10/1/79	Hodge + Hammond	4028			
19	10/79	VAN GENDEREN	724			
20	10/79	EASTERN PROCESS	6084			
21	10/16/79	Bucket Supply	29420		40252	OCT-79
22	11/79	EASTERN PROCESS	1928			
23	11/1/79	Bucket Supply	17202			
24	11/6/79	" "	28264			
25	11/6/79	" "	6361			
26	11/8/79	WALTON EQUIP	39690			
27	11/7/79	" "	3254			
28	11/14/79	" "	5797			
29	11/22/79	" "	33642		136138	NOV-79
30	12/79	EASTERN PROCESS	3148			
31	12/4/79	Hodge + Hammond	8555			
32	12/79	VAN GENDEREN	622			
33	12/7/79	WALTON EQUIP	[illegible]	1979		
34	12/4/79	" "	30[illegible]	11523.79	45982	DEC-79
35	1/80	EASTERN PROCESS	[illegible]			
36	1/21/80	Hodge + Hammond	65658			
37	1/14/80	" "	11270[illegible]			
38	1/23/80	DOVER PARKS	26250			
39	1/15/80	" "	31500			
40	1/3/80	TRANSPORT TRUCK	1580		182583	JAN-80

Murphy ENGINE Model 95 NorthWest DRAGLine

	DATE	SUPPLIER	1 AMOUNT	2	3 Hours machine used	4	5 MONTH TOTAL	6
1	10/78	EASTERN PROCESS	29 58					
2	10/9/78	HODGE & HAMMOND	563 60					
3	10/13/78	" "	420 00					
4	10/6/78	" "	186 63					
5	10/6/78	BUCKET SUPPLY	115 591				2355 72	OCT-78
6	11/78	EASTERN PROCESS	13 42					
7	11/9/78	HODGE & HAMMOND	146 60					
8	11/3/78	" "	64 88					
9	12/4/78	D.A.Y. WELDING	81 90				224 90	NOV-78
10	12/11/78	HODGE & HAMMOND	203 84					
11	12/28/78	WALTON EQUIP	1440 18			1978		
12	12/28/78	HODGE & HAMMOND	182 05			4488 59	1907 97	DEC-78
13	1/3/79	WALTON EQUIP	36 36					
14	1/79	EASTERN PROCESS	16 30					
15	1/16/79	HODGE & HAMMOND	33 26				85 92	JAN-79
16	2/1/79	WALTON EQUIP	549 01					
17	2/15/79	" "	22 69					
18	2/15/79	" "	216 72					
19	2/28/79	" "	485 73					
20	2/28/79	" "	18 45				1292 60	FEB-79
21	3/79	VAN GENDEREN	3 50					
22	3/22/79	BUCKET SUPPLY	260 59					
23	3/13/79	" "	235 70					
24	3/27/79	" "	106 76					
25	3/13/79	" "	211 55					
26	3/79	EASTERN PROCESS	2 90				821 00	MAR-79
27	4/79	VAN GENDEREN	4 34					
28	4/5/79	WALTON EQUIP	275 94					
29	4/25/79	" "	399 84					
30	4/2/79	KONNECKE	1119 17					
31	4/17/79	BUCKET SUPPLY	15 80					
32	4/27/79	" "	32 50					
33	4/27/79	WALTON EQUIP	485 73				2333 32	APRIL-79
34	5/79	VAN GENDEREN	3 62					
35	5/1/79	BUCKET SUPPLY	448 [illegible]					
36	5/18/79	" "	169 01					
37	5/79	EASTERN PROCESS	10 42					
38	5/9/79	WALTON EQUIP	23 63					
39	5/16/79	" "	24 67				679 51	MAY-79
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OWN

1969 CHEVY

1981

	Date	Supplier	Amount	Hours machine used	Month Totals
1	1/81	EASTERN	2663		
2	1/81	Chester Auto Parts	1590		
3	1/81	CHALLENGE	1808		6061 JAN-81
4	2/81	Van Kenderen	567		
5	2/81	Eastern	396		
6	2/81	Challenge	553		1516 Feb-81
7	4/81	White Bros	2888		
8	4/81	" "	3413		
9	4/81	Challenge Inc	2534		
10	4/81	EASTERN	3692		12527 APR-81.
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1969 CHEVY

Pg 2

	Date	Supplier	1 Amount	2	3 Hours machine used	4	5 Month Totals	6
1	6/23/80	White Bros Tires	27.83					
2	6/25/80	" " "	243.68				271.51	June-80
3	7/80	EASTERN Process	62.54					
4	7/31/80	White Bros	26.77				89.31	July-80
5	8/80	EASTERN Process	44.66					
6	8/80	VAN Genderen	1.19					
7	8/28/80	White Bros Tires	116.25				162.10	AUG-80
8	9/80	CHALLENGE	20.11					
9	9/80	EASTERN Process	154.76					
10	9/80	Chester Auto Parts	6.18					
11	9/26	White Bros Tires	54.08					
12	9/80	VAN Genderen	6.87					
13	9/80	EASTERN	29.28				271.28	Sept-80
14	10/21/80	Chester Auto	26.15					
15	10/80	VAN Genderen	1.70					
16	10/14	White Bros Tires	23.63					
17	10/27	" " "	26.78				78.26	OCT-80
18	11/80	CHALLENGE	33.95					
19	11/80	EASTERN	11.01					
20	11/80	VAN Genderen	6.59				51.55	NOV-80
21	12/80	White Bros	11.03					
22	12/80	Van Genderen	2.40					
23	12/80	EASTERN Process	41.55					
24	12/80	CHALLENGE	17.90					
25	12/80	Dover Brake	40.00					
26	12/80	Gunther Motors	4.20					
27	12/80	EASTERN	9.05					
28	12/80	White Bros	6.30					
29	12/80	CHALLENGE	8.07					YEA
30	12/80	Eastern	16.65				~~Dec-80~~	178
31	12/80	Van Genderen	3.92				161.07	444
32								
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OWN

1977 G.M.C TRUCK

1981

	Date	Supplier	Amount	1	2	3	4	5 Month Totals	6
1	1/81	EASTERN	2663						
2	1/81	CHALLENGE	1808					4471	Jan 81
3	2/81	Van Genderen	567						
4	2/81	Eastern	396						
5	2/81	Challenge	553					1516	Feb-81
6	3/81	Van Genderen	8960					8960	MAR-81
7	4/81	" "	1652						
8	4/81	White Bros	1450						
9	4/81	" "	3412						
10	4/81	AMERICAN AUTO	557						
11	4/81	CHallenge	2534						
12	4/81	Eastern	3692					18297	APR-81
13	7/81	White Bros	788						
14	7/81	"	2886						
15	7/81	"	10910						
16	8/81	[illegible]	[illegible]					14586	July-81
17	9/81	[illegible]	[illegible]					10808	Aug-81
18	[illegible]	[illegible]	[illegible]					5475	Sept-81
19									
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1977 G.M.C Truck

	Date	Supplier	Amount	1	2	3	4	5	6
								Month Totals	Year 1980
1	12/80	Van Henderson	392					Dec 80 13322	219692
2									
3									
4									
5									
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1977 - G.M.C TRUCK

	Date	Supplier	Amount	1	2	3 Hours machine used	4	5 Month Totals	6
1	10/78	EASTERN PROCESS	2958					2958	OCT - 78
2	11/78	" "	1342				1978	1342	NOV - 78
3	12/8/78	White Bros Tires	1733				60.33	1733	DEC - 78
4	1/79	EASTERN PROCESS	1630					1630	JAN - 79
5	2/13/79	White Bros Tires	1050						
6	2/16/79	" " "	1313						
7	2/28/79	" " "	4095					6458	FEB - 79
8	3/79	EASTERN PROCESS	290						
9	3/79	VAN GENDEREN	350						
10	3/9/79	White Bros Tires	2283					2923	MARCH - 79
11	4/79	VAN GENDEREN	434						
12	4/11/79	White Bros Tires	5827						
13	4/16/79	" " "	2940						
14	4/23/79	" " "	3413					12614	APRIL - 79
15	5/79	EASTERN PROCESS	1042						
16	5/79	VAN GENDEREN	362						
17	5/2/79	White Bros Tires	22198						
18	5/19/79	" " "	499						
19	5/22/79	" " "	8810					32911	MAY - 79
20	6/79	EASTERN PROCESS	1971						
21	6/79	VAN GENDEREN	538						
22	6/14/79	White Bros Tires	1470						
	6/18/79	White Bros Tires	8308					12287	JUNE 79
23	7/79	EASTERN PROCESS	6227						
24	7/9/79	White Bros Tires	2730						
25	7/17/79	" " "	7835					16792	JULY 79
26	8/79	EASTERN PROCESS	15092					15092	AUG - 79
27	9/79	" "	12774						
28	9/17/79	White Bros Tires	735					13509	SEPT - 79
29	10/79	EASTERN PROCESS	6084						
30	10/79	VAN GENDEREN	726						
31	10/2/79	White Bros Tires	735					7545	OCT - 79
32	11/79	EASTERN PROCESS	1928						
33	11/16/79	DOVER BRAKE	8814						
34	11/16/79	White Bros Tires	1208						
35	11/30/79	VAN GENDEREN	1417					13367	NOV - 79
36	12/79	EASTERN PROCESS	3148						
37	12/79	VAN GENDEREN	622				1979		
38	12/10/79	DOVER BRAKE	2287				141185	6057	DEC - 79
39			147218					147218	
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1977 G.M.C. TRUCK

	DATE	SUPPLIER	1 AMOUNT	2	3 Hours machine used	4	5 MONTH TOTALS	6
1	1/80	EASTERN PROCESS	2803					
2	1/11/80	GUNTHER MOTORS	4641				7444	JAN-80
3	2/80	EASTERN PROCESS	6204					
4	2/80	VAN GENDEREN	641				6845	FEB-80
5	3/80	EASTERN PROCESS	5255					
6	3/10/80	White Bros Tires	39580					
7	3/10/80	" " "	41559					
8	3/26/80	" " "	18212				104606	MARCH-80
9	4/80	EASTERN PROCESS	2325					
10	4/1/80	VAN GENDEREN	8180				10505	APRIL-80
11	5/80	EASTERN PROCESS	2782					
12	5/80	GUNTHER MOTORS	2373					
13	5/13/80	VAN GENDEREN	2515				7670	MAY-80
14	6/6/80	White Bros Tires	750					
15	6/16/80	White Bros Tires	2625				3375	June-80
16	7/80	EASTERN PROCESS	6254				6254	July-80
17	8/80	" "	4466					
18	8/7/80	White Bros Tires	15307					
19	8/12/80	" " "	5087					
20	8/80	VAN GENDEREN	119					
21	8/8/80	NETCONG LUMBER	708					
22	8/7/80	CHESTER AUTO PARTS	646				26333	Aug 80
23	9/80	CHALLENGE	2011					
24	9/80	EASTERN PROCESS	15476					
25	9/80	CHESTER AUTO PARTS	618					
26	9/80	VAN GENDEREN	687					
27	9/80	EASTERN	2928				21722	SEPT 80
28	10/27/80	CHESTER AUTO	2579					
29	10/29/80	GUNTHER	4373					
30	10/80	VAN GENDEREN	170				7122	OCT 80
31	11/80	CHALLENGE	339					
32	11/80	EASTERN	1101				4996	NOV 80
33	12/80	White Bros	750					
34	12/80	VAN GENDEREN	240					
35	12/80	GUNTHER	1480					
36	12/80	EASTERN PROCESS	4155					
37	12/80	CHALLENGE	1790					
38	12/80	AMERICAN AUTO	115[illegible]					
39	12/80	EASTERN	405					
40	12/80	Challenge	807					
	12/80	Eastern	1665					

Redan-Hoffman FIAT - ALLIS 21 C dozer

Chester 1981

	Date	Supplier	Amount	Hours Machine Used	Month Totals	
1	1/81	Hoffman Equip	8001			
2	1/81	EASTERN	26.63			
3	1/81	CHALLENGE	1808	2030	12472	Jan-81
4	2/81	BUCKET Supply	599.50			
5	2/81	HOFFMAN	104.43			
6	2/81	Van Henderson	5.67			
7	2/81	Eastern Purchase	3.96			
8	2/81	Challenge	5.53		71909	Feb-81
9	4/81	CHALLENGE	25.34			
10	4/81	Eastern	36.72		6226	APR-81
11	8/81	[illegible]	[illegible]		79434	Aug-81
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CHESTER FIAT - ALLIS 21-C DOZER

	DATE	SUPPLIER	AMOUNT	MACH HOURS		TOTAL MONTH		
1	4/15/80	RODAN	28850			28850	APRIL	80
2	5/8/80	"	3441					
3	5/7/80	"	12909			16350	MAY	80
4	6/24/80	"	44263					
5	6/29/80	"	5673			49936	JUNE	80
6	8/80	VAN GENDEREN	119			0	JULY	80
7	8/80	RODAN	19903					
8	9/9	HOFFMAN EQUIP	6777					
9	9/11	" "	2465					
10	9/19/80	HELLRIEGELS	9717					
11	9/80	CHALLENGE	2011					
12	8/20/80	BUCKET SUPPLY	32702			52724	AUG.	80
13	9/80	EASTERN PROCESS	15476	1255				
14	9/80	CHESTER AUTO	618					
15	9/80	" "	168					
16	9/80	VAN GENDEREN	687					
17	9/80	EASTERN	2928			40847	SEPT.	80
18	10/6	HOFFMAN	1011					
19	10/80	VAN GENDEREN	170			1181	OCT.	80
20	11/80	CHALLENGE	3395					
21	11/80	EASTERN	1101					
22	11/80	HOFFMAN EQ	20296	1629	11/30/80	24792	NOV	80
23	12/80	Van Genderen	240					
24	12/80	HOFFMAN	3370					
25	12/80	Eastern Process	4155					
26	12/80	Challenge	1790					
27	12/80	EASTERN	905					
28	12/80	Hoffman	4322					
29	12/80	Challenge	807				YEAR	
30	12/80	Eastern	1665			Dec. 80	1980	
31	12/80	Van Genderen	392			17646	232326	
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Own

M 35 AX MACK TRUCK

1981

	Date	Supplier	Amount	Hours Used		Month Totals
1	1/81	Foley	424			
2	1/81	Eastern	2663			
3	1/81	Challenge	1808		Jan	4895
4	2/81	Van Henderen	667			
5	2/81	Eastern Process	396			
6	2/81	Challenge	553		Feb	1516
7	4/81	Challenge	2534			
8	4/81	Eastern	2692			
9	4/81	[illegible] Mack	[illegible]		April	[illegible]
10	6/81	Terry Jones Mack	[illegible]		June	36256
11	7/81	White Bros.	21000		July	21000
12	8/81	[illegible]	[illegible]			
13	8/81	Transport Tire	[illegible]			
14	8/81	[illegible]	[illegible]			
15	"		[illegible]			
16	"	"	[illegible]			
17	8/81	[illegible]	[illegible]		Aug	656923
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NATIONAL 46-706 20/20 BUFF

M35 AX MACK TRUCK

	DATE	SUPPLIER	1 AMOUNT	2	3 HOURS USED	4	5 MONTH TOTALS	6
1	10/78	EASTERN PROCESS	29 58			1978	29 58	OCT-78
2	11/78	" "	13 42			4300	13 42	NOV-78
3	1/79	" "	16 30				16 30	JAN-79
4	3/79	" "	2 90				2 90	MAR-79
5	5/79	" "	10 42					
6	5/79	VAN GENDEREN	3 62				14 04	MAY-79
7	6/79	EASTERN PROCESS	19 71					
8	6/79	VAN GENDEREN	5 38				25 09	JUNE-79
9	7/79	EASTERN PROCESS	62 27				62 27	JULY-79
10	8/79	EASTERN PROCESS	150 92				150 92	AUG-79
11	9/79	" "	127 74				127 74	SEPT 79
12	10/79	" "	60 84					
13	10/79	VAN GENDEREN	7 26				68 10	OCT-79
14	11/79	EASTERN PROCESS	19 28					
15	11/1/79	JERRY JONES	46 96				66 24	NOV 79
16	12/79	EASTERN PROCESS	31 48			1979		
17	12/21/79	HELLRIEGELS	106 71					
18	12/79	VAN GENDEREN	6 22			67801	144 41	DEC 79
19	1/80	EASTERN PROCESS	28 03					
20	1/14/80	JERRY JONES	40 43					
21	1/15/80	CUMMINS NEBRA	44 302					
22	1/31/80	JERRY JONES	11 80				523 28	JAN-80
23	2/80	EASTERN PROCESS	62 04					
24	2/80	VAN GENDEREN	6 41				68 45	FEB-80
25	3/10/80	JERRY JONES	11 84					
26	3/80	EASTERN PROCESS	52 55				64 39	MAR 80
27	4/80	CHALLENGE IND	27 05					
28	4/80	EASTERN PROCESS	23 25					
29	4/16/80	WHITE BROS TIRES	143 33				193 63	APR 80
30	5/80	EASTERN PROCESS	27 82					
31	5/80	CHALLENGE IND	48 33					
32	5/8/80	CUMMINS	43 02					
33	5/15/80	"	[illegible]					
34	5/19/80	JERRY JONES	74 85					
35	5/24/80	CUMMINS	63 [illegible]					
36	5/6/80	"	65 [illegible]					
37	5/17	SUSSEX BATTERY	135 71				150 72	MAY-80
38	6/80	CHALLENGE	55 12					
39	6/17/80	JERRY JONES	26 03				21 13	JUNE-80
40								

M35 AX MACK TRUCK

	DATE	SUPPLIER	AMOUNT	1	2	3 HOURS USED	4	5 MONTH TOTALS	6
1	7/80	CHALLENGE	551						
2	7/7/80	Cummins	651 16						
3	7/80	EASTERN Process	6254					71921	July-80
4	8/80	" "	4466						
5	8/80	VAN GENDEREN	119					4585	AUG-80
6	9/80	CHALLENGE	2011						
7	9/80	EASTERN PROCESS	15476						
8	9/80	Chester auto Parts	618						
9	9/80	VAN GENDEREN	687						
10	9/80	EASTERN	2928			2391	10/1	21720	Sept-80
11	10/80	VAN GENDEREN	170					170	Oct-80
12	11/80	CHALLENGE	3395						
13	11/80	EASTERN	1101						
14	11/80	LAWRENCE	1705			2625	11/30/80	6201	NOV-80
15	12/80	Van Gerderen	240						
16	12/80	Kingtown Diesel	1698						
17	12/80	EASTERN Process	4155						
18	12/80	CHALLENGE	1790						
19	12/80	EASTERN	905						
20	12/80	Jerry Jones MACK	9183						
21	12/80	CHallenge	807						YEAR
22	12/80	Eastern	1665					~~Dec~~-80	80
23	12/80	Van Genderen	392					20435	33227
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OWR

560 Hough Loader
1981

	Date	Supplier	Amount	Hours Machine Used		Month Totals
1	1/81	EASTERN	2663			
2	1/81	D.A.Y. Welding	26250			
3	1/81	IN'L HARVESTER	44617			
4	1/81	CHALLENGE	1808		JAN	75338
5	2/81	Bucket Supply	40310			
6	2/81	INT'L HARVESTER	56741			
7	2/81	KINGtown Diesel	564			
8	2/81	White Bros Tires	33730			
9	2/81	White Bros Tires	36355			
10	2/81	Transport Truck	4328			
11	2/81	Van Henderson	567			
12	2/81	Eastern	396			
13	2/81	Challenge	653			
14	2/81	Fingers	42500		FEB	216044
15	4/81	International Harv	86856			
16	4/81	Challenge	2534			
17	4/81	Eastern	2692		APR	92084
18	6/81	[illegible]	[illegible]			
19	[illegible]	Int'l Harvester	[illegible]		June	183761
20	7/81	White Bros	[illegible]			
21	7/81	"	6200		July	9975
22	[illegible]	[illegible]	[illegible]			
23	[illegible]	[illegible]	[illegible]			
24	[illegible]	[illegible]	[illegible]			
25	[illegible]		[illegible]		July	68544
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27					Sept-81	88722
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MC + CH 560 Hough Loader

	Date	Supplier	1 Amount	2	3 Hours Machine Used	4	5 Month Totals	6
1	9/28/78	INT'L Harvestor	129 07				129 07	SEPT. 78
2	10/4/78	" "	11 78					
3	10/78	EASTERN PROCESS	29 58			1978	41 36	OCT. 78
4	11/78	" "	13 42			18385	13 42	NOV. 78
5	1/79	" "	16 30				16 30	JAN 79
6	2/20/79	INT'L Harvestor	109 77				109 77	FEB 79
7	3/31/79	VAN GENDEREN EASTERN PROCESS	350 290				640	MARCH 79
8	4/4/79	INT'L Harvestor	165					
9	4/4/79	" "	293 51					
10	4/11/79	" "	85 68					
11	4/16/79	" "	134 65					
12	4/16/79	" "	128 82					
13	4/20/79	" "	121 52					
14	4/79	VAN GENDEREN	434				770 17	APRIL 79
15	5/79	EASTERN PROCESS	10 42					
16	5/79	VANGENDEREN	362					
17	5/9/79	INT'L Harvestor	38 13					
18	5/22/79	White Bros Tires	118 13					
19	5/29/79	INT'L Harvestor	196 56					
20	5/29/79	" "	56 11				422 97	MAY 79
21	6/79	EASTERN PROCESS	19 71					
22	6/79	VAN GENDEREN	5 38					
23	6/21/79	INT'L Harvestor	257 01					
24	6/21/79	" "	13 82					
25	6/13/79	D.A.Y. WELDING	336 00				631 92	JUNE 79
26	7/79	EASTERN PROCESS	62 27					
27	7/2/79	INT'L Harvestor	134 71					
28	7/28/79	D.A.Y. WELDING	1108 80				1305 78	July 79
29	8/79	EASTERN PROCESS	150 92					
30	8/11/79	NYCAL	575 40					
31	8/3/79	INT'L Harvestor	738 13					
32	8/3/79	" "	29 12					
33	8/4/79	" "	965 72					
34	8/7/79	" "	1313 84					
35	8/16/79	" "	186 34					
36	8/27/79	Sussex Battery	93 60					
37	8/8/79	White Bros Tires	335 00					
38	8/17/79	" " "	52 50				829 98	AUG 79
39			11745 14				11745 14	
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	Date	Supplier	Amount	Hours machine used		Month Totals	
1	9/79	Eastern Process	12774				
2	9/4/79	Int'l Harvestor	36136				
3	9/11/79	" "	22050				
4	9/18/79	" "	561				
5	9/20/79	" "	10815				
6	9/28/79	" "	25794			1081.30	SEPT-79
7	10/79	Eastern Process	6084				
8	10/79	Van Genderen	726				
9	10/3/79	Int'l Harvestor	18511				
10	10/3/79	" "	63685				
11	10/3/79	" "	328				
12	10/2/79	" "	31772				
13	10/15/79	Sussex Battery	16672				
14	10/22/79	Int'l Harvestor	103021				
15	10/22/79	" "	561				
16	10/26/79	" "	1781				
17	10/29/79	" "	655			2437.96	OCT-79
18	11/79	Eastern Process	1928				
19	11/2/79	Int'l Harvestor	39927				
20	11/8/79	" "	3295				
21	11/13/79	" "	11920				
22	11/15/79	" "	3457				
23	11/19/79	" "	1884				
24	11/21/79	" "	37454			4592.09	NOV-79
25	12/79	Van Genderen	622		1979		
26	12/79	Eastern Process	3178		197103.4	3770	DEC 79
27	1/80	" "	2803			2803	JAN 80
28	2/80	" "	6204				
29	2/80	Van Genderen	641			6845	FEB-80
30	3/80	" "	11655				
31	3/80	Eastern Process	5255				
32	3/10/80	Int'l Harvestor	16565				
33	3/14/80	" "	15225				
34	3/25/80	Helliegels Glass	1761				
35	3/27/80	Int'l Harvestor	630				
36	3/28/80	" "	709				
37	3/28/80	White Bros Tires	75600				
38	3/31/80	Int'l Harvestor	12175			8358.75	MARCH 80
39			166042.8			166042.8	
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MC + CH

560 HOUGH Loader

	DATE	SUPPLIER	AMOUNT	1	2	3 HOURS MACHINE USED	4	5 MONTH TOTALS	6
1	4/80	CHALLENGE Ind.	2705						
2	4/80	EASTERN Process	2325						
3	4/2	INT'L Harvestor	6536						
4	4/7	" "	709						
5	4/18	" "	2758						
6	4/23	" "	23450					38483	APRIL-80
7	5/80	CHALLENGE Ind.	4833						
8	5/80	EASTERN Process	2782						
9	5/12/80	INT'L Harvestor	7178						
10	5/19/80	" "	638					15431	MAY-80
11	6/80	CHALLENGE Ind.	8518						
12	6/5/80	SUSSEX Battery	2604						
13	6/25/80	INT'L Harvestor	3854						
14	6/26/80	INT'L Harvestor	47					15023	June 80
15	7/80	CHALLENGE Ind.	551						
16	7/80	EASTERN Process	6254						
17	7/3/80	INT'L Harvestor	3547						
18	7/23/80	DOVER Brake	4970					15322	July-80
19	8/80	EASTERN Process	4466						
20	8/80	VAN GENDEREN	119						
21	8/15	KINGTOWN	5250						
22	8/8/80	INT'L HARVESTER	10110						
23	8/14/80	" "	2612						
24	8/80	" "	6589					[illegible]	[illegible]
25	9/80	CHALLENGE	2011						
26	9/3	PETTIBONE	57540						
27	9/80	EASTERN Process	15476						
28	9/80	CHESTER AUTO Parts	813						
29	9/30	INT'L HARVESTER	29894						
30	9/30	VAN GENDEREN	687						
31	9/30	EASTERN	2928			2.97	10/1	[illegible]	[illegible]
32	10/80	R&R Equip.	1170						
33	10/80	VAN GENDEREN	170					170	OCT 80
34	11/80	CHALLENGE	3395						
35	11/80	EASTERN	1101						
36	11/80	INT'L HARVESTOR	134944			2625	11/30/80	140610	NOV 80
37	12/80	Van Genderen	240						
38	12/80	KINGTOWN DIESEL	1677						
39	12/80	INT'L Harvestor	34345						
40	12/80	EASTERN Process	4155						
	12/80	INT'L Harvestor	881						

mech 560 Hought Loader

Pg 4

	Date	Supplier	Amount (1)	(2)	Hours machine used (3)	(4)	Month Totals (5)	(6)
1	12/80	Challenge	1790					
2	12/80	Dover Brake	2151					
3	12/80	Eastern	905					
4	12/80	Sussex Battery	8379					
5	12/80	Challenge	807					YEAR
6	12/80	Eastern	1665				Dec. 80	1980
7	12/80	Van Sanderson	392				57412	132577
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SOIL

D-8 CAT Bulldozer S/N

1981 3LA0520

	Date	Supplier	Amount	Hours machine used	Month Totals	
1	1/81	EASTERN	2663			
2	1/81	CHALLENGE	1808		4471	Jan-81
3	2/81	Van Sinderen	567			
4	2/81	Eastern	396			
5	2/81	Challenge	553		1516	Feb-81
6	4/81	Challenge	2534			
7	4/81	Eastern	2692		5226	APR-81
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MC D-8 Cat BullDozer

S/N 36A05209

	Date	Supplier	1 Amount	2	3 Hours Machine Used	4	5 Month totals etc	6
1	12/80	Van Hendaren	392				9954	1980 114802 YEAR
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M.C. D-8 CAT Bull Dozer

S/N 36A 05209

	Date	Supplier	1 Amount	2	3 Hours Machine Used	4	5 Month Totals	6
1	10/20/78	Foley	9485			1978	9485	Oct-78
2	12/15/78	Foley	3670152			3679637	3670152	12-78
3	3/79	Van Genderen	350				350	Mar-79
4	4/79	" "	434					
5	4/6/79	Foley	3661					
6	4/27/79	"	234447				238542	APR-79
7	5/79	Van Genderen	362					
8	5/18/79	Foley	131728				132090	MAY-79
9	6/79	Van Genderen	538					
10	6/15/79	Foley	14316					
11	6/15/79	"	12698				27552	June-79
12	7/13/79	"	2784					
13	7/13/79	"	259				3043	July-79
14	8/23/79	~~Transport Truck~~	4067				4067	AUG-79
	10/79	Van Genderen	726				726	Oct-79
15	12/79	" "	622					
16	12/21/79	Foley	540244			1979		
17	12/21/79	"	38742			985978	579608	Dec-79
18	1/31/80	"	53419				53419	Jan-80
19	2/80	Van Genderen	641					
20	2/22/80	Foley	1562					
21	2/15/80	"	5139				7342	Feb 80
22	3/7/80	"	975				975	MAR 80
23	4/80	Challenge	2705				2705	APR 80
24	5/80	"	4833				4833	MAY 80
25	6/80	"	8518				8518	June 80
26	7/80	"	551				551	July 80
27	8/80	Van Genderen	119				119	AUG 80
28	9/80	Challenge	2011					
29	9/80	Eastern Process	15476					
30	9/80	Chester A.M.D	8					
31	9/80	Van Genderen	[illegible]					
32	9/80	Eastern	2928				21720	Sept 80
33	10/80	Van Genderen	170				170	Oct 80
34	11/80	Challenge	3395					
35	11/80	Eastern	1101				4496	Nov 80
36	12/80	Van Genderen	240					
37	12/80	Eastern Process	4155					
38	12/80	Challenge	1770					
39	12/80	Eastern	905					
40	12/80	Challenge	807					
	12/80	Eastern	1665					