#343 Polaris

TOWN of SOUTH HILL FLEET MAINTENANCE 411 W. Main St. South Hill , Va 23970 USA Phone: 434-447-3228

Work Orders All: Grouped by Equipment Number

			LITY	JTUS4X4 UTI	POLARIS BR	Desc: 2014 F		43	Equip Num 3
Tot	Description(s)	Completed Hours	Completed Mi/Km	Completed Date	Complete By Date	Requested Dt	Requested By	Ref Num	Work Order ID
\$589.4		140		4/6/2017	4/5/2017	4/5/2017		REAR AXLE	1806
	REPAIR DAMAGE								
\$31.34		212	1000	7/11/2017	5/25/2017	5/25/2017	shop	100 HR SERVICE	1816
	CHANGE OIL AND FILTER								
\$74.10		312		4/5/2018	4/5/2018	4/5/2018	W. EDWARDS	100 HR SERVICE	2185
	CHANGE OIL AND FILTER REAR TIRE FLAT REPAIR								
\$154.5		336	1645	5/17/2018	5/17/2018	5/14/2018	W. EDWARDS	THROTTLE CABLE	2235
	CHECK DRIVABILITY ISSUES								
\$0.00				8/14/2018	8/14/2018	8/12/2018	J. HAUCHINS	2 TIRES	2349
	REPLACE WORN TIRE(s)								
\$31.10		453	2338	10/11/2018	10/11/2018	10/11/2018		100 HR	2446
	CHANGE OIL AND FILTER							SERVICE	
\$5,760.00	GIVINGE GIEVING VIEVE	468	813	1/28/2019	1/28/2019	3 1/16/2019	J. HAUCHINS	INSTALL HARD CAB	2549
\$0.0		600		7/15/2019	7/15/2019	7/15/2019	J. HAUCHINS	2 FRONT TIRES	2755
	REPLACE WORN TIRE(s)								
\$49.4		650	3403	12/26/2019	12/26/2019	12/26/2019	SHOP	100 HR SERVICE	2902
	CHANGE OIL AND FILTER								
\$337.2	REPLACE FRONT PADS AND ROTOR	737		8/17/2020	8/17/2020	8/10/2020	PARKS	FRONT BRAKES	3133

TOWN of SOUTH HILL FLEET MAINTENANCE 411 W. Main St.

South Hill , Va 23970 USA Phone: 434-447-3228

Work Orders All: Grouped by Equipment Number

quip Num 343			Desc: 2014 POLARIS BRUTUS4X4 UTILITY						
Work Order ID	Ref Num	Requested By	Requested Dt	Complete By Date	Completed Date	Completed Mi/Km	Completed Hours	Description(s)	Tota
3159	100 HR SERVICE	SHOP	9/10/2020	9/10/2020	9/10/2020		763		\$87.07
								REPLACE HYDRAULIC FLUID	
								CHANGE OIL AND FILTER	
								REPLACE HYDRAULIC FILTER	
3497	100HR SERVICE		8/19/2021	8/19/2021	8/19/2021		938		\$115.60
								CHANGE OIL AND FILTER	
								REPLACE HYDRAULIC FILTER	
								REPLACE AIR FILTER	
3835	THROTTLE CABLE	J. HAUCHINS	7/8/2022	7/15/2022	7/18/2022		1145		\$128.49
								CHECK DRIVABILITY ISSUES	
3849	100HR SERVICE	SHOP 7/18/2022 7/18/2022 7/18/2022		1145		\$119.13			
								GREASE ALL POINTS	
								REPLACE AIR FILTER	
								CHANGE OIL AND FILTER	
								REPLACE FUEL FILTER	
3887	IGN KEY SWITCH		8/25/2022	8/25/2022	8/29/2022	1646	1175		\$43.34
								REPLACE SWITCH	
3891	4 TIRES		8/29/2022	8/23/2022	8/23/2022	1640			\$580.00
								REPLACE WORN TIRE(s)	
3918	BRAKES/SE AT		9/19/2022	10/11/2022	10/11/2022	2 6567	1222		\$453.93
	BOTTOMS							OUTOK DRAKE CONDITION	
								CHECK BRAKE CONDITION	A. 5. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.
4011	100HR SERVICE	SHOP	12/20/2022	12/20/2022	12/20/2022	2	1264		\$45.27

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Phone: 434-447-3228

Work Orders All: Grouped by Equipment Number

			LITY	UTUS4X4 UTII	POLARIS BR	Desc: 2014 F		43	Equip Num 343	
	Description(s)	Completed Hours	Completed Mi/Km	Completed Date	Complete By Date	Requested Dt	Requested By	Ref Num	Work Order ID	
\$		1264		12/20/2022	12/20/2022	12/20/2022	SHOP	100HR SERVICE	4011	
	CHANGE OIL AND FILTER									
		1281	6872	1/25/2023	1/25/2023	1/24/2023	PARKS	BUCKET CONTROL VALVE	4039	
	HYDRAULIC SYSTEM REPAIR									
\$			1464	6/20/2023	6/20/2023	6/20/2023	PARKS	100HR SERVICE	4208	
	CHANGE OIL AND FILTER									
\$		1619	13606	2/29/2024	2/29/2024	2/29/2024	SHOP	100 HRS SERVICE	4459	
	CHANGE OIL AND FILTER									
\$		1715		6/20/2024	6/20/2024	6/20/2024	Jamie	Service	4554	
	CHANGE OIL AND FILTER									
\$				5/15/2024	5/15/2024	5/15/2024		Bucket lever	4584	
0.0	REPAIRED BUCKET LEVER									
\$2			1791	11/27/2024	11/27/2024	11/27/2024		SLOW IN REVERSE	4716	
S	REPLACED BRAKE LIGHT ASSEMBLYS REPLACED THROTTLE CABLE							KEVEROE		
\$7		1829		4/7/2025	4/7/2025	4/7/2025		100 HR SERVICE	4796	
CED	REPAIR BROKEN BOLTS AND REPLACED REPLACED CV AXLES									
	CHANGE OIL AND FILTER									
	REPLACE BELT(S)									
\$5		1889		9/4/2025	9/4/2025	9/4/2025		OVER HEATING	4918	

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Equip Num Work Order ID	343		Desc: 2014	POLARIS BI	RUTUS4X4 UT	ILITY			
	Ref Num	Requested By	Requested Dt	Complete By Date	Completed Date	Completed Mi/Km	Completed Hours	Description(s)	Total
4918	OVER HEATING		9/4/2025	9/4/2025	9/4/2025		1889		\$507.97
								ENGINE OVER HEATING	
							Work C	order Totals for Equipment Number 343	\$10,362.46
								Work Order Totals for This Report	\$10,362.46