



Miami Valley Folk Dancers

Dayton, Ohio

4811 Arcadia Blvd.
Dayton, OH 45432

March 10, 1996

John Roasa
Pavilion Support Committee
9175 N. State Route 48
Centerville, OH 45458

Dear John,

Enclosed is my report on the Pavilion range.

I apologize for not getting back to you about DP&L. I handed the information over to Sam Ballinger so he could deal with DP&L and I went out of town.

As you can see from the report, MVFD incurred \$413.21 in expenses. DP&L sent us a check for \$282.32, leaving \$130.89 (cost of oven thermostat and sensor clips). As I understand from Sam, the supervisor of the DP&L service men had been waiting for someone to contact him about the incident. He merely told Sam to submit the bills to their claims department and wait for a check to arrive. No muss, no fuss, no hard feelings.

If the Support Committee or any club would like to contribute toward the range, we would be happy to accept the money. Otherwise, we are very happy to have a functioning range for our use.

I would like to personally thank you for your patience and leadership in dealing with this problem. If you have any questions about the report, please feel free to contact me.

Sincerely,

Leslie Hyll, Chair
(day) 429-7917
(evening) 252-0638



Miami Valley Folk Dancers

Dayton, Ohio

Report on Repair of M. S. Pavilion Range

March 10, 1996

<u>Date</u>	<u>Explanation</u>	<u>Cost</u>
1/15/96	Range damaged when DP&L pulled it away from wall while checking for possible gas leak at the request of MVFD member Mary Coonrod. A small fire ensued and was extinguished. The threaded end of the manifold was broken off. DP&L capped the gas line and removed the connecting pipe. (The range was rigidly plumbed.)	
1/21/96	Pavilion Support Committee meets, actions on Range tabled until City of Dayton representative can be contacted	
1/24/96	John Roasa speaks to Gary Serelson at City. City does not have resources to repair range. John Roasa asks Leslie Hyll of MVFD to arrange for service person to work on range.	
1/26/96	Hobart service (an authorized service agency for Vulcan) inspects range. Additionally Hobart now owns Vulcan. Hobart calls Vulcan for replacement manifold. This model range was discontinued in 1963, and the manifold is no longer available. Service person recommends plumber be contacted to rethread manifold.	\$54.85
1/26/96	John Roasa contributes 2 hours to let service inspect range.	2 hours of Services in kind
1/29/96	Plumber inspects range and decides manifold can be rethreaded. Plumber takes apart stove top to remove manifold. In the process, oven control sensor is broken.	\$72.00
1/29/96	Leslie Hyll contributes 2.5 hours to let plumber work on range and to investigate availability of oven control sensor.	2.5 hours of Services in kind
1/31/96	Ed Cordray contributes 2 hours for more investigation of availability of oven control sensor, orders new oven control (sensor is part of the control unit), and takes manifold to plumber for rethreading.	2 hours of Services in kind

<u>Date</u>	<u>Explanation</u>	<u>Cost</u>
2/2/96	Rethreaded manifold received. No charge since plumber broke the oven control. Threading must be done by hand due to shape of manifold.	No charge
2/7/96	Oven control/thermostat received	\$127.27
2/7/96	Commercial grade flexible hose to reconnect range to gas is purchased. Kit includes quick-disconnect feature, and cable to keep range from being pulled out farther than the hose.	\$143.72
2/7/96	Various pipe fittings to reconnect range are purchased.	\$11.75
2/7/96	During assembly of range, manifold threading found to be incorrect. Plumber threads manifold again.	No charge
2/7/96	Ed Cordray contributes 7 hours to buy parts and begin assembly of range.	7 hours of Services in kind
2/8/96	Oven sensor clips purchased	\$3.62
2/8/96	Ed Cordray contributes 3 hours to complete assembly, cleaning, and adjustment of range.	3 hours of Services in kind
2/13/6	MVFD member Sam Ballinger (former DP&L employee) spoke with supervisor of DP&L 1/15 employees. He was aware of 1/13 problems and had been waiting for someone to contact him. DP&L supervisor requested we submit this report to DP&L claims department	
2/16/96	This report submitted to DP&L claims department.	
2/27/96	Check received from DP&L.	(\$282.32)

Summary of Service and Parts

1/26/96	Hobart Service	\$54.85
1/29/96	Plumber Service	\$72.00
2/7/96	Oven control/thermostat	\$127.27
2/7/96	Flexible hose kit	\$143.72
2/7/96	Various fittings	\$11.75
2/8/96	Oven sensor clips	<u>\$3.62</u>
	Total Service and Parts	\$413.21
2/27/96	DP&L check	<u>282.32</u>
	Difference	130.89

Summary of Services in Kind - Volunteer hours

1/26/96	John Roasa	2
1/29/96	Leslie Hyll	2.5
1/31/96	Ed Cordray	2
2/2/96	Plumber	1
2/7/96	Plumber	1
2/7/96	Ed Cordray	7
2/8/96	Ed Cordray	<u>3</u>
	Total Volunteer Hours	18.5

02/12/1996 10:32

HOBART CORP. DAYTON

513 223 1722

P.01

))) INVOICE (((

Invoice No:

13209213

Page:

1 of 1

SALES:

513/223-4114

FAX:

513/223-1722



2548 STANLEY AVENUE
DAYTON OH 454044001

Invoice Date: 2/02/96

Cust Order No:

Cust Order Date:

Bill To: 2933658

ATTN: LESLIE

Customer No: 2933658

COMMUNITY CLUB
2917 BERKLEY
DAYTON OH 45409

COMMUNITY CLUB
2917 BERKLEY
DAYTON OH 45409

Model	Description	Serial #	Serv-Date	Serv-Report	Type	Tech
36L59	COOKING EQUIPMENT	464	1/26/96	0077263	S CS	069

Service Performed: 40
NO PARTS AVAILABLE

Part Number	Qty	UM	Description	Ea Amt	Ext Amt
	0.50		HR Labor - Reg Time	49.00	24.50
			Zone Charges	27.00	27.00
Subtotal Before Taxes					51.50
Tax - OHIO STATE TAX					3.35
Invoice Total					54.85 *
Amount Paid					54.85
No payment due.					0.00

No payment due.

COMMUNITY CLUB (2933658)
Invoice No: 13209213 (10430) ()

No payment due. \$0.00
Terms: Net 10 days.
2/12/96

HOBART CORPORATION
PO BOX 76
NORTH DAYTON STATION
DAYTON OH 454044001



>>> CUSTOMER RECEIPT <<< Invoice No: 13221153
 Page: 1 of 1
 SALES: 513/223-4114
 FAX: 513/223-1722

2548 STANLEY AVENUE
 DAYTON OH 454044001

Bill To: 0000002

HOBART CORP - SALES
 2548 STANLEY AVE
 DAYTON OH 45404

Invoice Date: 2/07/96
 Cust Order No:
 Cust Order Date:

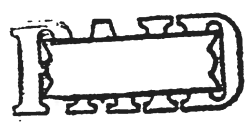
Customer No: 0000002

HOBART CORP - SALES
 2548 STANLEY AVE
 DAYTON OH 45404

== Mark For 3rd Party Cust #: Date Ticket # Type Tech Auth Code: ==
 2/07/96 0516046 C CS 090

Part Number	Qty	UM	Description	Ea Amt	Ext Amt
408823-00003	1		PC THERMOSTAT,	119.50	119.50
Subtotal Before Taxes					119.50
Tax - OHIO STATE TAX					7.77
Invoice Total					127.27 *
Amount Paid					127.27

== THANK YOU FOR YOUR ORDER....CRAIG. ==


 ✓ # 2841



SUPPLIES AND DESIGN

QUALITY RESTAURANT SUPPLY
ADVANCE FIXTURE & SUPPLY CO., INC.
22 MEAD STREET
DAYTON, OH 45402

INVOICE

CUSTOMER COPY

(513) 222-2020

"PUT QUALITY IN YOUR KITCHEN"

INVOICE TO

SHOWROOM SALES - CASH

SHIP TO

SAME

513-222-2020

ORDER A 29-ORD

O/E	SALESMAN	CUST. ACCT. NO.	CONTRACT NO.	CUST. ORDER NO.	SHIP VIA	TERMS	DATE	INVOICE NO.	PAGE	
WEL	99	Z99983			CARRIED	C. O. D.	02/07/96	A51800	1	
PRODUCT	ORDERED	SHIPPED	U/M	DESCRIPTION	CODE NO.	UNIT PRICE	EXTENSION			
81375 2C4	1	1	EA	QUICK DISCONNECT 3/4" X 4 FEET 1675KIT48 BLISTER PACK SALES TAX	ZGMMR	134.95	134.95			
WE PROVIDE FREE DELIVERY WITH ORDERS OVER \$100.00								8.77		
<i>CK# 2042</i>										
<i>PAID</i>										

eaton forms corporation (513) 298-3406, 1-800-338-2012 F20807



TOTAL: 143.72 LESS CASH/ALLOW: 143.72 BALANCE----->

The above described articles have this day been received and upon careful examination are accepted as being in full compliance with any representations that may heretofore have been made concerning same, and with all warranties implied by law in the sale thereof, and furthermore, all merchandise per this invoice remain the property of Quality Supply Co., Inc. until paid for in full. INVOICES NOT PAID WITHIN THIRTY DAYS OF PURCHASE SHALL BE SUBJECT TO 1-12% SERVICE CHARGE PER MONTH 18% ANNUAL PERCENTAGE RATE

OKNM
(Handwritten signature/initials)

UGMMR

TOTAL INVOICE AMOUNT DUE

00

DISCREPANCIES ARE TO BE REPORTED WITHIN 5 DAYS. RETURNS MAY BE SUBJECT TO 20% RE-STOCKING CHARGES.

Signature of Buyer or Duty Authorized Agent

THANK YOU FOR SHOPPING AT
GRAEFF HARDWARE & SUPPLY CO.
(513) 222-6781

2/07/96 3:33 JP 09 SALE
THANKS FOR SHOPPING WITH US!
NO REFUNDS OR EXCHANGES WITHOUT RECEIPT

40	1	3.29 /EA	
PLUMBING AND HEATING			3.29
40	1	.79 /EA	
PLUMBING AND HEATING			.79
40	1	2.09 /EA	
PLUMBING AND HEATING			2.09
40	1	1.19 /EA	
PLUMBING AND HEATING			1.19
40	1	.99 /EA	
PLUMBING AND HEATING			.99
40	1	1.39 /EA	
PLUMBING AND HEATING			1.39
40	1	1.29 /EA	
PLUMBING AND HEATING			1.29

SUB-TOTAL:	11.03	TAX:	.72
		TOTAL:	11.75
CASH TEND:	20.00	CHANGE:	8.25

====)) JRNL# A96305
CUST # *5

((====

SINCE 1937

INVOICE C.O.D.

INVOICE -CA



PLEASE REMIT TO:

122 Sears St.
Dayton, OH 45402
Phone: 513 / 224-3531
Fax: 513 / 224-3437

8941 Kingsridge Dr.
Dayton, OH 45458
Phone: 513 / 439-2384

6575 Brandt Pike
Dayton, OH 45424
Phone: 513 / 236-4861

DATE	NUMBER						
02/08/96	30716						
CUSTOMER P.O. NO.	CUSTOMER NO.						
	1						
REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	PAGE
		02/08/96		A	9 3		01

SOLD TO:

SHIP TO:

4:00 PM

THANK YOU FOR YOUR BUSINESS
WE LOOK FORWARD TO SERVING
YOU IN THE FUTURE

ITEM NO.	QUANTITY		B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIPPED							
1.	2	2		GE	WB2X5041	CLIP	1.70	1.70	3.40
							TAXABLE MERCH.	3.40	
							MERCH. TOTAL		3.40
							TAXABLE AMT.	3.40	
							TAX 6.50%		.22
TOTAL UNITS		SHIPPED:							
				2					
INVOICE TOTAL								3.62	

Handwritten signature

GAS OR ELECTRICAL PARTS MAY NOT BE RETURNED! Warranties are those extended to us by manufacturers and are subject to their requirements. We offer no warranty. RETURNS must be authorized and accompanied by invoice number and date of purchase. Returns are subject to

OTHER LOCATIONS SERVING THE REGION					
Dayton Appliance Parts Company 158 East Spring Street Charleston, WV 25301 304 / 345-4400	Dayton Appliance Parts Company 116 Fifth Avenue Huntington, WV 25701 304 / 523-1990	Cincinnati Appliance Parts Company 11273 Grooms Road Cincinnati, OH 45242 513 / 489-1990	Cincinnati Appliance Parts Company (counter sales only) 7133 Turfway Road Florence, KY 41042	Dayco Appliance Parts Company 620 E. Weber Rd. Columbus, OH 43211 614 / 282-8448	Evansville Appliance Parts Company 900 East Diamond Ave. Evansville, IN 47711 812 / 492-8887