

N C MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

98038-8272

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

DISASSEMBLE & ADVISE REQUIRED TO ORDER PARTS

		TOTAL LABOR	SEG. 01	2908.00 *
1.00	88102SES	MACHINE WORK		223.66
1.00-	86287SES	1-1/2" TAPS		296.60-
1.00		HOSE LABOR		15.00
		TOTAL MISC CHGS	SEG. 01	57.94-*
		SEGMENT 01 TOTAL		2850.06 T

RECONDITION GOVERNOR & FUEL INJ PUMP

12	0S-1588	CAP SCREW	S	.39	4.68
22	0S-1594	CAP SCREW	S	.33	7.26
24	1A-2029	CAPSCREW	S	.31	7.44
10	1B-4203	NUT	S	.20	2.00
12	1B-4218	WASHER	S	.88	10.56
2	1H-2918	BLOCK	N	32.81	65.62
1	1S-0155	GASKET	S	1.30	1.30
2	1U-8846	GASKET MAKER	S	15.18	30.36
1	2A-3278	GASKET	S	1.28	1.28
8	2M-4453	SEAL O-RING	S	.98	7.84

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

1	2M-5941		BEARING	S	26.57	26.57
2	2M-5942		BEARING	S	70.32	140.64
9	3B-4504		LOCKWASHER	S	.04	.36
33	3B-4506		LOCKWASHER	S	.04	1.32
1	3B-4605		COTTER PIN	S	.05	.05
2	4C-4200		PAINT YELLOW	S	7.06	14.12
2	5H-2471		CEMENT	S	9.60	19.20
1	5H-3182		PIN	S	1.32	1.32
50	5M-2894		WASHER	S	.26	13.00
2	7B-0305		SEAL	S	.96	1.92
1	7M-2678		GASKET	N	2.41	2.41
1	7M-2693		GASKET	N	2.07	2.07
1	7M-7244		SPRING	N	8.82	8.82
1	7M-9615		GASKET	S	2.56	2.56
8	8F-0212		SEAL O RING	S	1.18	9.44
2	8H-9180		SEAL	S	3.58	7.16
1	8M-1681		GASKET	N	2.66	2.66
1	8M-1684		GASKET	N	3.55	3.55
1	8M-6495		GASKET	N	4.85	4.85
1	8M-6503		BEARING	N	16.71	16.71
1	8M-9149		DIAPHRAGM	S	20.77	20.77
1	9F-9699		BEARING	N	15.90	15.90
1	9M-1222		SPRING	N	26.01	26.01
2	9M-1568		SPRING	S	16.71	33.42
2	222-3117		CLEANER-BRAK	S	2.80	5.60
2	267-6536		TOWEL	S	6.49	12.98

TOTAL PARTS

SEG. 02

531.75 *

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

AMOUNT CREDIT ▶

CONT'D

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
 AK - (907) 786-7500

Please Remit To: **N C Machinery**
 PO Box 11626
 Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
 22430 SE 231ST ST
 MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

	TOTAL LABOR	SEG. 02	1212.00 *
1.00-	INC SHIP&HANDLE		154.00-
2.00	MOR SHIP&HANDLE		60.00
	TOTAL MISC CHGS	SEG. 02	94.00-*
	SEGMENT 02 TOTAL		1649.75 T

ASSEMBLE SHORT BLOCK

8	1M-6107	BEARING	N	25.29	202.32
1	1S-8607	BAFFLE	S	400.29	400.29
16	5M-3560	BEARING	S	25.45	407.20
4	5M-3603	BEARING	S	21.31	85.24
4	7N-2458	BRG-MAIN	N	80.61	322.44
1	7N-2463	BRG-THRUST	N	166.09	166.09
8	7N-2581	BRG-ROD	S	61.06	488.48
8	8N-0822	RING G	S	76.72	613.76
8	9N-2874	BODY A-PSTN	S	265.37	2122.96
8	126-0739	LINER CYL	S	154.21	1233.68
	TOTAL PARTS	SEG. 03		6042.46 *	

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO
JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

			TOTAL LABOR	SEG. 03	6284.00 *
1.00	88078SES		MACHINE WORK		2880.28
			TOTAL MISC CHGS	SEG. 03	2880.28 *
			SEGMENT 03 TOTAL		15206.74 T

RECONDITION TIMING GEAR HOUSING COVER

			TOTAL LABOR	SEG. 04	1175.00 *
			SEGMENT 04 TOTAL		1175.00 T

TEST ENGINE OIL COOLER

			TOTAL LABOR	SEG. 05	188.00 *
			SEGMENT 05 TOTAL		188.00 T

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

N C MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

MACHINE/GRIND/MILL COMPONENT(S)

1.00	88098SES		CAMS/LIFTERS ETC			3270.40
			TOTAL MISC CHGS	SEG. 06		3270.40 *
			SEGMENT 06 TOTAL			3270.40 T

RECONDITION TURBOCHARGER

1	2S0879		TURBO	N	2050.00	2050.00
1	2S0879CORE		TURBO CORE	N	650.00	650.00
			TOTAL PARTS	SEG. 08		2700.00 *
1.00			UPS GRND			69.00
			TOTAL MISC CHGS	SEG. 08		69.00 *
			SEGMENT 08 TOTAL			2769.00 T

RECONDITION EXHAUST BYPASS VALVE

1	1M-5829		GASKET	S	.96	.96
---	---------	--	--------	---	-----	-----

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	6	
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NO.		
SE64506	10-23-06	10	10	10			4640623		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID. NO.		
AA	641	064F00896		S2	124.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE		EXTENSION			
1	1S-2015		DIAPHRAGM	N	93.01	93.01			
1	1S-2016		SPRING	N	32.49	32.49			
1	1S-2021		GASKET	N	41.74	41.74			
2	1S-7876		LOCK-NUT	N	2.14	4.28			
1	3S-2912		O-RING	S	1.50	1.50			
1	3S-2915		GASKET	N	9.92	9.92			
1	3S-2919		DIAPHRAGM	N	56.49	56.49			
1	3S-5861		DIAPHRAGM	N	78.79	78.79			
1	3S-5863		VALVE	N	372.68	372.68			
1	5H-8642		NUT	S	13.06	13.06			
1	7C-9710		GASKET	S	15.27	15.27			
1	9H-9870		GASKET	S	1.50	1.50			
2	9M-7063		GASKET	S	1.34	2.68			
1	3S5864		BASE	N	350.00	350.00			
TOTAL PARTS				SEG. 09			1074.37 *		
TOTAL LABOR				SEG. 09			242.50 *		
1.00	UPS GRND						17.00		
1.00	UPS GRND						13.00		
TOTAL MISC CHGS				SEG. 09			30.00 *		
SEGMENT 09 TOTAL							1346.87 T		

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.		
SE64506	10-23-06	10	10	10		4640623		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.			
AA	641	064F00896	S2	124.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

RECONDITION WATER PUMP

1	1B-3867		BEARING	S	22.22	22.22
1	1B-8710		KEY	S	.88	.88
1	2L-5271		BEARING-BALL	S	30.94	30.94
1	2S-3966		RING	S	57.68	57.68
1	3B-8485		FITTING	S	1.74	1.74
1	3F-2771		COTTER PIN	S	.07	.07
1	3H-2018		NUT	N	12.44	12.44
1	3S-3535		SEAL	S	2.81	2.81
1	4B-4550		FITTING	S	1.44	1.44
1	4M-6182		GASKET	N	2.36	2.36
1	4N-7526		SEAL A	S	23.20	23.20
1	5H-2824		SEAL	S	4.01	4.01
1	5M-0177		GASKET	S	3.05	3.05
1	5M-9736		SEAL	S	9.68	9.68
1	5M-9738		SEAL	S	7.15	7.15
1	6F-2690		LOCK	N	3.76	3.76
1	6L-7283		BOLT	S	1.67	1.67
1	7M-4337		GASKET	N	8.32	8.32
1	7M-6101		WASHER	N	4.85	4.85
1	8M-1881		GASKET	N	1.34	1.34
1	105		LUBRIPLATE	S	5.97	5.97

TOTAL PARTS SEG. 10 205.58 *

TOTAL LABOR SEG. 10 291.00 *

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

98038-8272

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW0084391	06-04-07	0128700	16658	21	W	MDL	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

1.00			LAX SHIP&HANDLE			27.00
1.00			MOR SHIP&HANDLE			30.00
			TOTAL MISC CHGS	SEG. 10		57.00 *
			SEGMENT 10 TOTAL			553.58 T

RECONDITION ENGINE OIL PUMP

2	1S-9529		BEARING	N	25.36	50.72
4	1S-9572		BEARING	S	17.00	68.00
1	3B-4619		PIN	S	.05	.05
1	4B-4285		WASHER	S	.56	.56
1	5B-3379		GASKET	N	1.18	1.18
1	7M-0148		SPRING	N	24.41	24.41
1	7M-0168		LOCK	S	1.96	1.96
2	7M-4353		GASKET	S	2.65	5.30
1	8F-7689		KEY	S	5.29	5.29
2	8F-8682		LOCK	S	2.03	4.06
1	8M-5599		KEY	S	4.48	4.48
			TOTAL PARTS	SEG. 11		166.01 *
			TOTAL LABOR	SEG. 11		188.00 *

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

AMOUNT CREDIT ▶

CONT'D

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	9
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
SE64506	10-23-06	10	10	10			4640623	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.			
AA	641	064F00896	S2	124.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1.00			SPO SHIP&HANDLE		12.00
1.00			MOR SHIP&HANDLE		30.00
			TOTAL MISC CHGS	SEG. 11	42.00 *
			SEGMENT 11 TOTAL		396.01 T

ASSEMBLE ENGINE

3	0L-1024	PLUG	S	4.84	14.52
16	0L-1143	CAP SCREW	S	.59	9.44
1	0L-1160	GASKET	S	.90	.90
5	0L-2070	CAP SCREW	S	.54	2.70
1	0L-2288	PLUG	S	3.45	3.45
1	0R-3048	COMPRESSOR G	N	506.67	506.67
1		CORE CHARGE	N	918.82	918.82
1-		CORE RETURN	N	918.82	918.82-
2	0S-1608	CAP SCREW	S	.88	1.76
2	0T-0225	GASKET	S	1.62	3.24
5	0T-0573	CAP SCREW	S	.65	3.25
2	1A-2457	PIN	S	3.40	6.80
16	1B-5357	NUT	S	.37	5.92
5	1R-0721	FILTER A	S	6.26	31.30
2	1R-0749	FUEL FILTER	S	12.78	25.56
1	1S-0368	SEAL	S	25.36	25.36

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

4	1S-1123		GASKET	S	6.84	27.36
2	1S-1255		GASKET	S	3.38	6.76
2	1S-2637		GASKET	S	3.63	7.26
1	1S-4810		GASKET	S	.84	.84
1	2A-3541		GASKET	S	1.14	1.14
4	2A-3630		PIN	N	3.32	13.28
20	2B-4219		SPACER	S	1.71	34.20
2	2H-5001		RING	S	.74	1.48
2	2J-0157		SEAL-O-RING	S	1.18	2.36
1	2K-4973		NUT	S	.37	.37
1	2L-5970		SLEEVE	S	3.43	3.43
1	2L-5975		FITTING	N	14.41	14.41
40	2L-6267		NUT	S	.39	15.60
1	2M-6471		PLUG	S	5.10	5.10
1	2M-9189		GASKET	S	1.14	1.14
1	2N-1288		FITTING	S	7.52	7.52
1	2N-3378		FITTING	S	8.07	8.07
1	2S-4080		GASKET	S	3.20	3.20
1	2W-2191		SEAL	S	72.99	72.99
1	3B-1925		WASHER	S	1.84	1.84
3	3E-9713		15W40 OIL 5G	S	60.87	182.61
8	3F-5022		PLUG	N	7.87	62.96
5	3H-4970		SEAL O RING	S	1.28	6.40
32	3H-5912		FERRULE	S	3.41	109.12
24	3S-1425		STUD	S	15.35	368.40
24	3S-1546		NUT	S	.26	6.24
12	3S-2713		NUT	S	.20	2.40
1	3S-3967		BEARING	S	11.35	11.35
24	3S-3978		SEAL	S	4.90	117.60

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	11
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV SEQ. NO.		
SE64506	10-23-06	10	10	10		4640623		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.			
AA	641	064F00896	S2	124.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1	3S-7117		DIAPHRAGM	N	39.47	39.47
2	4B-5167		WASHER	S	1.95	3.90
3	4F-7389		RING	S	2.50	7.50
2	4F-8824		RING	S	2.81	5.62
1	4H-2662		SLEEVE	S	1.88	1.88
2	4L-8337		SEAL	S	8.25	16.50
1	4M-6120		GASKET	N	1.85	1.85
1	4M-6292		VEE BELT	S	25.95	25.95
1	4M-7680		PIN	N	15.06	15.06
1	4M-7825		GASKET	S	3.63	3.63
1	4N-7526		SEAL A	S	23.20	23.20
1	4N-9680		GOVERNOR A	S	37.51	37.51
1	4P-6378		GASKET	N	86.76	86.76
1	4S-8855		COUPLING	S	85.57	85.57
20	5D-0353		BOLT	S	1.22	24.40
1	5D-6642		SEAL O RING	S	11.00	11.00
1	5H-2767		SEAL	S	1.50	1.50
3	5H-2824		SEAL	S	4.01	12.03
9	5H-7704		SEAL	S	8.81	79.29
1	5H-8848		RING	S	2.94	2.94
2	5L-8854		RING	S	5.01	10.02
3	5M-0177		GASKET	S	3.05	9.15
100	5M-2894		WASHER	S	.26	26.00
13	5P-1257		CM-HOSE STK	S	.70	9.10
2	6B-0924		BEARING	S	14.44	28.88
4	6F-5559		SEAL	S	.78	3.12
1	6L-1883		GASKET	S	2.16	2.16
2	6L-7814		SEAL	S	1.76	3.52
2	6V-4414		BOLT	S	2.32	4.64

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	12
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

2	7B-0305		SEAL	S	.96	1.92
20	7B-2420		FERRULE	S	2.60	52.00
3	7F-8268		SEAL O RING	S	2.41	7.23
6	7H-3070		LOCK	S	2.74	16.44
1	7H-9959		SEAL	S	3.10	3.10
1	7L-7262		FITTING	S	6.55	6.55
2	7M-2082		GASKET	S	2.18	4.36
32	7M-3799		SPACER	S	.15	4.80
32	7M-3801		SPRING	S	2.98	95.36
32	7M-3802		PLUG	S	.26	8.32
1	7M-7525		SEAL	S	8.00	8.00
2	7M-7699		GASKET	S	18.80	37.60
1	8F-7559		RING	S	4.66	4.66
1	8H-0273		SEAL-O-RING	S	5.23	5.23
1	8M-0755		ADAPTER	S	2.60	2.60
4	8M-1875		SEAL	N	11.40	45.60
1	8M-4761		GASKET	N	15.27	15.27
2	8M-4762		GASKET	N	4.76	9.52
1	8M-4764		GASKET	S	12.07	12.07
3	8M-4779		SEAL	S	4.75	14.25
1	8M-4787		GASKET	S	2.05	2.05
1	8M-4992		SEAL O RIN	S	3.80	3.80
1	8M-5266		SEAL O RIN	S	3.55	3.55
1	8M-9638		GASKET	S	2.12	2.12
8	8N-1831		NOZZLE A	S	39.10	312.80
2	8S-9191		BOLT	S	.93	1.86
3	8T-2822		RECORDER	S	3.29	9.87
7	9F-2247		PLUG	S	1.60	11.20
4	9F-8558		INSULATOR	S	3.61	14.44

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDIT ▶

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ. NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID. NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

8	9L-5854		BAND	S	4.65	37.20
4	9M-2610		SEAL O RING	S	5.43	21.72
2	9M-4102		GASKET	S	17.69	35.38
1	9M-4826		GASKET	S	4.78	4.78
1	9M-6307		GASKET	S	1.46	1.46
2	9M-6878		GASKET	S	4.98	9.96
12	9M-8395		BEARING	S	30.40	364.80
2	9M-9423		HOSE	S	4.79	9.58
1	9M-9542		BREATHER A	N	81.44	81.44
34	9X-2374		IN HOSE STK	S	.32	10.88
4	001-6287		FITTING	S	6.65	26.60
27	030-8535		BOLT	S	1.04	28.08
2	031-0220		BOLT SELF LO	S	3.68	7.36
2	034-4160		BOLT	S	.78	1.56
27	122-6869		L/M HOSE-IN	S	.18	4.86
2	124-1957		COUPLING	S	4.35	8.70
3	248-7518		15W40 OIL 1G	S	14.84	44.52
1	HITAC		ADHESIVE	S	10.49	10.49
1	105		LUBRIPLATE	S	5.97	5.97

TOTAL PARTS SEG. 12 3750.36 *

F/R LBR 9682.00 *

1.00	SPO SHIP&HANDLE					12.00
1.00	INCOMING DENVER					34.00
2.00	HOSE LABOR					30.00
3.00	SPO SHIP&HANDLE					36.00

TOTAL MISC CHGS SEG. 12 112.00 *

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	14
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

SEGMENT 12 TOTAL

13544.36 T

DYNAMOMETER TEST ENGINE

	TOTAL LABOR	SEG. 13	1921.50 *
	LESS 100%-LABOR		1921.50-*
50.00	DIESEL FUEL GAL		275.00
	TOTAL MISC CHGS	SEG. 13	275.00 *
	LESS 50%-MISC		137.50-*
	SEGMENT 13 TOTAL		137.50 T

PAINT ENGINE

	TOTAL LABOR	SEG. 14	103.00 *
	SEGMENT 14 TOTAL		103.00 T

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶

AMOUNT CREDIT ▶

CONT'D

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: N C Machinery
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

98038-8272

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	15
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PERFORM SPECIAL ADJUSTMENT

1	OR-0000		REBUILD CREDIT	N	.02	.02
1-	OR-0000		REBUILD CREDIT	N	755.84	755.84-
TOTAL PARTS					SEG. 15	755.82-*
SEGMENT 15 TOTAL						755.82-T

REMOVE AND INSTALL TORQUE CONVERTER**AND HYDRAULIC PUMPS.**

REMOVE THE TORQUE CONVERTER AND HYDRAULIC PUMPS
FROM S2 ENGINE AND INSTALL ON THIS ENGINE.

AS PER TONY/CON 3/29/07

3	1A-5964	CAPSCREW	S	1.09	3.27
2	1B-0676	PIN	S	1.28	2.56
10	1D-4707	CAPSCREW	S	.71	7.10
1	1H-7339	SEAL	S	3.20	3.20
1	1S-2174	SEAL-O-RING	S	4.81	4.81
2	2M-5173	SEAL	S	10.07	20.14
1	2S-6151	GASKET	S	1.44	1.44
1	4H-4641	PIN	S	8.53	8.53
2	5F-3106	SEAL	S	3.81	7.62
1	5H-2669	GASKET	S	7.44	7.44
1	5H-8848	RING	S	2.94	2.94

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



**PAY THIS
AMOUNT** ▶

CONT'D

**AMOUNT
CREDIT** ▶

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	16
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

1	5M-9735		SEAL	S	5.37	5.37
2	6B-1124		BEARING	S	18.50	37.00
1	7M-6952		O RING	S	11.62	11.62
1	8B-1419		PIN	S	3.49	3.49
1	8H-0273		SEAL-O-RING	S	5.23	5.23
2	8M-1875		SEAL	S	11.40	22.80
2	8M-4988		SEAL O RIN	S	2.90	5.80
2	8M-4989		SEAL O RIN	S	7.23	14.46
1	8M-5252		SEAL O RIN	S	5.21	5.21
1	9H-0846		SEAL O RING	S	9.51	9.51
1	9H-3360		SEAL	S	10.07	10.07
2	9Y-6089		GASKET	S	4.31	8.62

TOTAL PARTS	SEG. 16	208.23 *
TOTAL LABOR	SEG. 16	1104.00 *
1.00 SPO SHIP&HANDLE		12.00
TOTAL MISC CHGS	SEG. 16	12.00 *
SEGMENT 16 TOTAL		1324.23 T

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **N C Machinery**
PO Box 11626
Tacoma, WA 98411-6626

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00084391	06-04-07	0128700	16658	21	W	MDL	2	17
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
SE64506	10-23-06	10	10	10				4640623
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	641	064F00896		S2	124.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

5% BLOCK LABOR

1168.88-T

TUKWILA TAX

3790.49 T

* * *

INVOICE COPY

* * *

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	46380.29
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

Date: 6-15-17 Mechanic: Brian/Mark Mechanic Hrs: 3
 250 Hour Service: Annual Service: SMR: 1439

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	16g	1540		
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	<u>Cleaned</u>					
Water Sep	<u>N-A</u>					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters		✓				
Hoses	✓					
Cylinders & Bushings	✓					
Steering Oil	✓					
Steering Filter		✓				

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Filters		✓				
Transm. Screen	<u>N-A</u>					
Diffs.	✓					
Planitaries	<u>N-A</u>					
Hubs	✓					
Retarder	✓					

General Inspection						
	Inspect /Ck	Grease				Notes
Edges	✓		<u>CK Air Intake</u>			
Controls	✓					
Drivelines	✓					
Fan Hub	✓					
Brake Pedal	✓					
Batteries & Cables	✓					
Back Up Alarm	✓					
Lights	✓					
Seat Belt & Seat	✓					
Tac Lock	✓					
Horn	✓					
Tires	<u>65 PSI</u>					

Scrapers / Machine Inspection

Date: 4-10-18 Mechanic: Brian Mechanic Hrs: 3
 250 Hour Service: Annual Service: SMR: 189.3

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	16g	15-40	NO	
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	✓					
Water Sep	N/A					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters		✓				
Hoses	✓					
Cylinders & Bushings	✓					
Steering Oil	✓					
Steering Filter		✓				

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Filters		✓				
Transm. Screen	N/A					
Diffs.	✓					
Planitaries	✓✓					
Hubs	✓✓					
Retarder	✓					

General Inspection			
	Inspect /Ck	Grease	Notes
Edges	✓		
Controls		✓	
Drivelines		✓	
Fan Hub	✓	✓	
Brake Pedal	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Tac Lock	✓		
Horn	✓		
Tires	65 Front	60 Rear	



Scrapers / Machine Inspection

Date: 5-21-22 Mechanic: Brian Mechanic Hrs: 2

250 Hour Service: Annual Service: SMR: N-A Broken

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	15g	15-40		
Filters		✓				
Air Filters		✓				
Fuel	✓					
Fuel Screen		✓				
Water Sep	N/A					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters		✓				
Hoses	✓					
Cylinders & Bushings	✓					
Steering Oil	✓					
Steering Filter		✓				

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission		✓	20g	30WT		
Filters		✓				
Transm. Screen	✓					
Diffs.	✓					
Planitaries	✓					
Hubs	✓					
Retarder	✓					

General Inspection			
	Inspect /Ck	Grease	Notes
Edges	✓		
Controls	✓		
Drivelines	✓		
Fan Hub	✓		
Brake Pedal	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Tac Lock	✓		
Horn	✓		
Tires	✓		