

### INVOICE

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

Please Remit To: N C Machinery PO Box 58201 Tukwila, WA 98138-1201

**SOLD TO** 

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

**SHIP TO** 

98038-8272

| INVOICE N | UMBER | INVOICE DATE | CUSTOM | ER NUMB  | ER   | CUSTOMER ORDER NUMBER | STORE | DIV    | SALESMAN | TERMS      | PAGE  |
|-----------|-------|--------------|--------|----------|------|-----------------------|-------|--------|----------|------------|-------|
| SE967     | 32    | 06-02-16     | 0128   | 3700     | DNM  |                       | 21    | W      | JLH      | 2          | 1     |
| PSO/WO    | NO.   | DOC. DATE    | PC     | LC       | MC   | SHIP VIA              |       |        |          | INV SEQ    | NO.   |
| SE967     | 32    | 05-10-16     | 10     | 10       | 10   |                       |       |        |          |            | 1     |
| MAKE      | MOD   | EL           | SE     | RIAL NUN | IBER | EQUIPMENT NUMBER      | METER | READIN | IG I     | MACHINE II | D NO. |
| AA        | 641   | 06           | 4F0086 | 5 7      |      | S 1                   |       | L794   | . 0      |            |       |
| QUANTITY  |       | ITEM         | N/R    |          |      | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSION  | V     |

PROFORMA INVOICE

TORQUE DIVIDER. REAR CRANKSHAFT SEAL.

#### REPAIR TORQUE DIVIDER

SEG 01: FIELD REGULAR 39.5 HOURS @ \$138.00=\$5451.

SEG 02: FIELD REGULAR 10 HOURS @ \$138.00=\$1380.00.

SEG 03: FIELD REGULAR 22.5 HOURS @

\$138.00=\$3105.00, SEG 99: TRAVEL 7 HOURS @

#### CUSTOMER CONCERN

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016 5:46 AM

- TORQUE DIVIDER FLOODING ENGINE, TRANSFERRING

APPROX. 8 GALLONS OF OIL DAILY. (DIAGNOSED

8/14) TECH ID: 0629 -- THURSDAY, MAY 26, 2016

5:27 AM - TECH ID: 0629 -- FRIDAY, MAY 27, 2016

5:58 PM -

CAUSE OF FAILURE

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016 5:47 AM

- EXCESS LEAKAGE WITHIN TORQUE DIVIDER,

POSSIBLY DUE TO CRACK IN DIRECT DRIVE HOUSING.

ALSO FOUND BLOCKAGE IN FLYWHEEL

HOUSING/TRANSMISSION BREATHER THAT CAUSED EXCESS

OIL TO BE FORCED INTO ENGINE PAST REAR CRANKSHAFT SEAL.

RESULTANT DAMAGE

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016

ENGINE BECOMING OVERFULL OF OIL.

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| PAY THIS AMOUNT | CONT D |  |
|-----------------|--------|--|
| AMOUNT CREDIT   |        |  |



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22430 SE 231ST ST MAPLE VALLEY WA

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| INVOICE N | UMBER | INVOICE DATE | CUSTOME | R NUMBE | R   | CUSTOMER ORDER NUMBER | STORE | DIV    | SALESMAN | TERMS     | PAGE  |
|-----------|-------|--------------|---------|---------|-----|-----------------------|-------|--------|----------|-----------|-------|
| SE967     | 32    | 06-02-16     | 0128    | 700     | DNM |                       | 21    | W      | JLH      | 2         | 2     |
| PSO/WO    | NO.   | DOC. DATE    | PC      | LC      | MC  | SHIP VIA              |       |        |          | INV SEQ   | NO.   |
| SE967     | 32    | 05-10-16     | 10      | 10      | 10  |                       |       |        |          |           | 1     |
| MAKE      | MOI   | DEL          | SER     | IAL NUM | BER | EQUIPMENT NUMBER      | METER | READIN | NG .     | MACHINE I | D NO. |
| AA        | 641   | 06           | 4F0086  | 7       |     | S 1                   |       | 794    | . 0      |           |       |
| QUANTITY  |       | ITEM         | N/R     |         |     | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSIO  | N     |

PROFORMA INVOICE

\* \* \*

#### REPAIR COMMENTS

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016 5:51 AM - REMOVED TORQUE DIVIDER AND FLYWHEEL. REMOVED AND INSPECTED REAR MAIN SEAL. DISASSEMBLED AND INSPECTED TORQUE DIVIDER. FOUND NO DAMAGE TO SEALS IN TORQUE CONVERTER OR IN DIRECT DRIVE CLUTCH. FOUND NO OBVIOUS SIGN OF SOURCE FOR EXCESS OIL LEAKAGE THAT WAS FLOODING FLYWHEEL HOUSING.DISCOVERED WHAT APPEARS TO BE A CRACK IN DIRECT DRIVE HOUSING THAT IS ON THE BACK SIDE OF PISTON CAVITY AND ALSO APPEARS TO FOLLOW CAVITY IN A CIRCULAR PATTERN. INSTALLED SPARE TORQUE DIVIDER. (SPARE REMOVED FROM S-17, CLEANED, INSPECTED AND REPAIRED. REF. SE90819 08-25-14) TORQUE DIVIDER WILL BE BUILT AS A SPARE WITH NEW BEARINGS AND GOOD USED DIRECT DRIVE HOUSING.TECH ID: 0629 -- THURSDAY, MAY 26, 2016 5:27 AM - TESTED TORQUE DIVIDER UPON ENGINE START-UP. ALL PRESSURES AND SHIFT POINTS WITHIN SPECIFICATION.ADJUSTED THROTTLE LINKAGE.TECH ID: 0629 -- FRIDAY, MAY 27, 2016 5:58 PM -FINISHED ASSEMBLY OF TORQUE DIVIDER THAT HAD BEEN REMOVED. INSTALLED ALL NEW BEARINGS AND SEALS AS NEEDED.REPLACED LEAKING SEAL IN RETARDER THAT HAD BEEN REMOVED FROM S-17. SEAL AND SEAT PURCHASED ON SE96703.EXTRA CARBON SEAL AND SEAT WHICH WAS PURCHASED ON SE96703 TO BE STORED IN

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|----------------|--------------|--------|---------|------|-----------------------|-------|--------|----------|------------|-------|
| SE96732        | 06-02-16     | 0128   | 3700    | DNM  |                       | 21    | W      | JLH      | 2          | 3     |
| PSO/WO NO.     | DOC. DATE    | PC     | LC      | MC   | SHIP VIA              |       |        |          | INV SEQ    | NO.   |
| SE96732        | 05-10-16     | 10     | 10      | 10   |                       |       |        |          |            | 1     |
| MAKE MO        | DEL          | SE     | RIAL NU | MBER | EQUIPMENT NUMBER      | METER | READIN | IG       | MACHINE II | D NO. |
| AA 641         | 06           | 4F0086 | 5 7     |      | S 1                   |       | 1794   | . 0      |            |       |
| QUANTITY       | ITEM         | N/R    |         |      | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSION  | V     |

PROFORMA INVOICE

| CDAD | F CTOCK   |             |   |        |        |
|------|-----------|-------------|---|--------|--------|
|      | E STOCK.  |             |   | 7.0    |        |
| 1    | 1M-0552   | RING        | N | 76.03  | 76.03  |
| 1    | 1T-0059   | BEARING     | N | 243.08 | 243.08 |
| 1    | 1T-0132   | SEAL        | S | 5.84   | 5.84   |
| 1    | 1T-0136   | SEAL O RING | S | 4.53   | 4.53   |
| 1    | 1T-0146   | GASKET      | N | 4.47   | 4.47   |
| 1    | 1T-0163   | CONE-SPL    | S | 14.23  | 14.23  |
| 1    | 1T-0295   | RACE        | S | 53.87  | 53.87  |
| 1    | 1T-0299   | CUP         | S | 18.57  | 18.57  |
| 1    | 1T-0467   | SEAL        | N | 25.32  | 25.32  |
| 1    | 1T-0638   | BEARING     | N | 294.33 | 294.33 |
| 4    | 1T-0677   | RING        | S | 44.64  | 178.56 |
| 1    | 2H-2213   | BEARING     | S | 2.79   | 2.79   |
| 1    | 2H-3517   | INNER BRG   | S | 70.30  | 70.30  |
| 1    | 2M-3340   | SEAL        | S | 10.00  | 10.00  |
| 6    | 2M-3341   | LOCK        | N | 4.42   | 26.52  |
| 1    | 2M-3553   | GASKET      | S | .99    | . 99   |
| 1    | 3D-0053   | BEARING     | S | 29.16  | 29.16  |
| 2    | 3D-1115   | GASKET      | S | 2.70   | 5.40   |
| 1    | 4M-8808   | GASKET      | N | 11.16  | 11.16  |
| 1    | 5D-6642   | SEAL O RING | N | 12.76  | 12.76  |
| 2    | 5F-8000   | RING        | S | 2.51   | 5.02   |
| 6    | 5M-2054   | BEARING A   | S | 7.25   | 43.50  |
| 1    | 5M-3396   | BEARING     | S | 25.87  | 25.87  |
| 1    | 5M-3954   | GASKET      | N | 1.98   | 1.98   |
| 1    | 6D · 4332 | SEAL        | N | 13.43  | 13.43  |
| 1    | 6H-3461   | RING        | N | 63.26  | 63.26  |

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| INVOICE I |         | INVOICE DATE | CUSTOMER NUMBE |          | OMER ORDER NUMB | ER    | STORE | DIV     | SALESMAN | TERMS     | PA  |
|-----------|---------|--------------|----------------|----------|-----------------|-------|-------|---------|----------|-----------|-----|
| SE967     | 32      | 06-02-16     | 0128700        | DNM      |                 |       | 21    | W       | JLH      | 2         | 4   |
| PSO/W     |         | DOC. DATE    | PC LC          | MC       | SHIP VIA        |       |       |         |          | INV SEQ I | IO. |
| SE967     | 32      | 05-10-16     | 10 10          | 10       |                 |       |       |         |          |           | 1   |
| MAKE      | MODE    | L            | SERIAL NUM     | BER      | EQUIPMENT NUM   | MBER  | METER | READING | 3        | MACHINE I | NO. |
| AA        | 641     | 064          | F00867         |          | S 1             |       | 1     | 1794.   | 0        |           |     |
| UANTITY   |         | ITEM         | N/R            | DESC     | CRIPTION        |       | UNIT  | PRICE   |          | EXTENSION |     |
|           |         |              | * * *          | PROFORMA | INVOICE         | * *   | *     |         |          |           |     |
| 6         | 8E-8304 |              | DISC           |          | S               |       | 5     | 5.94    |          | 35, 6     | 4   |
| 4         | 8M-4435 |              | SEAL 0         | RING     | S               |       | 2     | 2.47    |          | 9 . 8     | 8   |
| 8         | 8M-4437 |              | SEAL 0         | RIN      | S               |       | 1     | 1.81    |          | 14,4      | 8   |
| 1         | 8M-4438 |              | SEAL 0         | RING     | S               |       | 2     | 2.00    |          | 2 . 0     | 0   |
| 8         | 8M-4986 |              | SEAL 0         | RING     | S               |       | 3     | 3.89    |          | 31.1      | 2   |
| 2         | 8M-4988 |              | SEAL 0         | RIN      | S               |       | 2     | 2.93    |          | 5 : 8     | 6   |
| 1         | 8M-4991 |              | SEAL O         | RIN      | S               |       | 4     | 1.25    |          | 4 . 2     | 5   |
| 1         | 9H-0846 |              | SEAL O         | RING     | S               |       | 12    | 2.06    |          | 12.0      | 6   |
| 3         | 95-1325 |              | LOCK           |          | N               |       | 3     | 3.78    |          | 11.3      | 4   |
| 1         | 352671  |              | DISC           |          | N               |       | 118   | 3.07    |          | 118.0     | 7   |
| 2         | 3096931 |              | CAT HY         | DO Advan | iced S          |       | 7 9   | 08.6    |          | 159.6     | 0   |
| 1         | 8T9572  |              | CAT TR         | ANS/DRIV | E TRS           |       | 7 9   | 74      |          | 79 7      | 4   |
|           |         |              | ТОТ            | AL PARTS | s s             | EG. 0 | 1     |         |          | 1725.0    | 1 3 |
|           |         |              | тот            | AL LABOR | s s             | EG. O | 1     |         |          | 5520.0    | 0   |
| 2.0       | 0       |              | INC            | YAKIMA   |                 |       |       |         |          | 65.9      | 5   |
| 2.0       | 0       |              | MOR            | SHIP&HA  | NDLE            |       |       |         |          | 63.0      | 0   |
| 3.0       | 0       |              | SPK            | SHIP&HA  | NDLE            |       |       |         |          | 66.0      | 0   |
|           |         |              | тот            | AL MISC  | CHGS S          | EG. O | 1     |         |          | 194.9     | 5   |
|           |         |              | SE             | GMENT 01 | . TOTAL         |       |       |         |          | 7439.9    | 6 1 |

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|------------|-------|--------------|--------|----------|------|-----------------------|-------|--------|----------|------------|------|
| SE9673     | 3 2   | 06-02-16     | 012    | 8700     | DNM  |                       | 21    | W      | JLH      | 2          | 5    |
| PSO/WO     | NO.   | DOC. DATE    | PC     | LC       | MC   | SHIP VIA              |       |        |          | INV SEQ I  | NO.  |
| SE9673     | 3 2   | 05-10-16     | 10     | 10       | 10   |                       |       |        |          |            | 1    |
| MAKE       | MOI   | DEL          | SE     | RIAL NUI | MBER | EQUIPMENT NUMBER      | METER | READIN | IG       | MACHINE II | NO.  |
| AA         | 641   | 0 6          | 4F008  | 67       |      | S 1                   | 1     | 1794   | . 0      |            |      |
| QUANTITY   |       | ITEM         | N/R    |          |      | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSION  | V    |

PROFORMA INVOICE

#### REPLACE CRANKSHAFT REAR SEAL

CUSTOMER CONCERN

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016 6:07 PM

- TRANSMISSION OIL TRANSFERRING INTO ENGINE,

APROX. 8 GALLONS DAILY.TRANSMISSION OIL

TRANSFERRING INTO ENGINE, APROX. 8 GALLONS DAILY.

CAUSE OF FAILURE

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016

- INTERNAL LEAKAGE IN TORQUE DIVIDER. POWER

TRAIN BREATHER ALSO PLUGGED.

RESULTANT DAMAGE

TECH ID: 0629 -- WEDNESDAY, MAY 18, 2016 6:08 PM

- OIL LEAKAGE FROM TORQUE DIVIDER FLOODING

FLYWHEEL HOUSING. BREATHER WAS ALSO PLUGGED.

SCAVENGE PUMP COULD NOT KEEP UP WITH VOLUME OF

ESCAPED OIL AND WITH PLUGGED BREATHER, EXCESS OIL

WAS FORCED INTO ENGINE.

REPAIR COMMENTS

0629 -- WEDNESDAY, MAY 18, 2016 TECH ID:

- REMOVED TORQUE DIVIDER FOR REPAIRS. REMOVED

FLYWHEEL AND REAR CRANKSHAFT SEAL. DID NOT FIND

WEAR OR DAMAGE AS EXPECTED. INSPECTED BREATHER

LINE AND FILTER ELEMENT. DISCOVERED LARGE AMOUNT

OF RUST AND SCALE IN BREATHER THAT WOULD HAVE

PREVENTED OIL IN FLYWHEEL HOUSING FROM BEING

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|   | MAKE      | MOI   | DEL          | SE     | RIAL NUME | BER | EQUIPMENT NUMBER      | METER | READIN | IG       | MACHINE II | NO.  |
|   | AA        | 641   | 06           | 4F008  | 6 7       |     | S 1                   |       | 1794   | . 0      |            |      |
| - | QUANTITY  |       | ITEM         | N/R    |           |     | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSION  | V    |

PROFORMA INVOICE

PUSHED OUT OF BREATHER.CLEANED TRANSMISSION BREATHER.REPLACED REAR CRANKSHAFT SEAL AND RE-INSTALLED FLYWHEEL

| ĸE | - T | NOINLLED | FLIWNEEL. |             |          |         |        |         |   |
|----|-----|----------|-----------|-------------|----------|---------|--------|---------|---|
|    | 1   | 2W-2191  |           | SEAL        | S        |         | 106.45 | 106.45  |   |
|    | 1   | 5H-2669  |           | GASKET      | S        |         | 9.35   | 9.35    |   |
|    | 6   | 7H-3070  |           | LOCK        | S        |         | 3.18   | 19.08   |   |
|    | 1   | 8M-4988  |           | SEAL O RIN  | S        |         | 2.93   | 2.93    |   |
|    | 1   | 8M-4989  |           | SEAL O RIN  | S        |         | 8.25   | 8.25    |   |
|    | 1   | 9H-3360  |           | SEAL        | S        |         | 12.81  | 12.81   |   |
|    | 1   | 2913866  |           | CAT DEO-ULS | 15W-40S  |         | 15.07  | 15.07   |   |
|    |     |          |           | TOTAL PAR   | RTS      | SEG. 02 |        | 173.94  | * |
|    |     |          |           | TOTAL LAB   | 3 O R    | SEG. 02 |        | 1380.00 | * |
|    | 1.  | 0 0      |           | SPK SHIP8   | HANDLE   |         |        | 26.00   |   |
|    |     |          |           | TOTAL MIS   | C CHGS   | SEG. 02 |        | 26.00   | * |
|    |     |          |           | SEGMENT     | 02 TOTAL |         |        | 1579.94 | Т |
|    |     |          |           |             |          |         |        |         |   |

TROUBLESHOOT ENGINE COOLING SYSTEM FOR LEAKS

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| PSO/WC    | NO.   | DOC. DATE    | PC     | LC       | MC    | SHIP VIA              |       |        |          | INV SEQ   | NO.   |
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| QUANTITY  |       | ITEM         | N/R    |          |       | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSION | N     |

PROFORMA INVOICE

\* \*

CUSTOMER CONCERN

TECH ID: 0629 -- TUESDAY, MAY 24, 2016 4:45 PM - 10 GALLONS OF COOLANT DRAINED FROM ENGINE OIL PAN.

CAUSE OF FAILURE

TECH ID: 0629 -- TUESDAY, MAY 24, 2016 4:45 PM -

UN-DETERMINED CAUSE OF COOLANT LEAKAGE INTO

CRANKCASE.

REPAIR COMMENTS

TECH ID: 0629 -- TUESDAY, MAY 24, 2016 4:46 PM -

ADDED WATER TO ENGINE PRIOR TO START UP FOR

TORQUE DIVIDER AND REAR MAIN SEAL REPAIRS.

BATTERIES WERE DEAD AND NEEDED

REPLACEMENT. ENGINE HYDRAULICALLY LOCKED UP

DURING ATTEMPT TO CRANK STARTER. DISCOVERED WATER

IN 2 REAR HOLES ON RH SIDE OF ENGINE. DRAINED

RADIATOR AND REMOVED RH CYLINDER HEAD. DID NOT

FIND SOURCE OF COOLANT IN CRANKCASE, BUT

DISCOVERED RAIN WATER ENTERING EXHAUST HAD FILLED

BOTH REAR CYLINDERS.INSPECTED AND FOUND PISTON

HEIGHT APPEARED NORMAL. HONED CYLINDERS AND FOUND

SOME CORROSION DUE TO WATER DAMAGE, BUT DAMAGE DID

NOT APPEAR TO BE DETRIMENTAL.RE-INSTALLED

CYLINDER HEAD WITH NEW GASKET AND SEALS. GASKET

PULLED FROM CUSTOMER SPARE STOCK, BUT IS A NEW

CATERPILLAR PART.COMPLETED ASSEMBLY, ADJUSTED

VALVES AND FILLED COOLING SYSTEM WITH WATER TO

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TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

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   |        | * |  |  |  |



### INVOICE

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

Please Remit To: N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SOLD TO JR HAYES & SONS INC 22430 SE 231ST ST

MAPLE VALLEY WA

98038-8272

SHIPTO

| 11 | NVOICE NUMBER | INVOICE DATE | CUSTOM | ER NUMBE  | R   | CUSTOMER ORDER NUMBER | STORE | DIV    | SALESMAN | TERMS      | PAGE  |
|----|---------------|--------------|--------|-----------|-----|-----------------------|-------|--------|----------|------------|-------|
|    | SE96732       | 06-02-16     | 0128   | 3700      | DNM |                       | 21    | W      | JLH      | 2          | 8     |
|    | PSO/WO NO.    | DOC. DATE    | PC     | LC        | MC  | SHIP VIA              |       |        |          | INV SEQ I  | NO.   |
| :  | SE96732       | 05-10-16     | 10     | 10        | 10  |                       |       |        |          |            | 1     |
| M  | AKE           | MODEL        | SE     | RIAL NUME | ER  | EQUIPMENT NUMBER      | METER | READIN | lG DI    | MACHINE II | D NO. |
|    | AA 64         | 1 06         | 4F0086 | 5 7       |     | S 1                   | 1     | 1794   | . 0      |            |       |
| QU | ANTITY        | ITEM         | N/R    |           |     | DESCRIPTION           | UNIT  | PRICE  |          | EXTENSION  | ¥     |

PROFORMA INVOICE

TEST.RAN ENGINE AND CHECKED ALL FLUID LEVELS. COOLING SYSTEM AND ENGINE OIL LEVELS REMAINED NORMAL DURING TESTING. INSTALLED ALL COVERS AND GUARDS

| GUAR | υ5.     |             |         |         |      |         |   |
|------|---------|-------------|---------|---------|------|---------|---|
| 8    | 0L-2070 | CAP SCREW   | S       |         | . 68 | 5.44    |   |
| 2    | 15-1123 | GASKET      | N       |         | 8.60 | 17.20   |   |
| 1    | 3H-4970 | SEAL O RING | S       |         | 1.24 | 1.24    |   |
| 16   | 3H-5887 | SEAL        | N       |         | 2.43 | 38.88   |   |
| 10   | 6L-7814 | SEAL        | S       |         | 1.43 | 14.30   |   |
| 8    | 95-8752 | NUT         | S       |         | . 20 | 1.60    |   |
|      |         | TOTAL PARTS | S       | SEG. 03 |      | 78.66   | * |
|      |         | TOTAL LABOR | R       | SEG. 03 |      | 3105.00 | * |
| 1.   | 0 0     | SPK SHIP&H  | ANDLE   |         |      | 17.00   |   |
|      |         | TOTAL MISC  | CHGS    | SEG. 03 |      | 17.00   | * |
|      |         | SEGMENT 0:  | 3 TOTAL |         |      | 3200.66 | Т |

TRAVEL TO/FROM MACHINE

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| PAY THIS<br>AMOUNT | <b></b> | CONT D |
|--------------------|---------|--------|
| AMOUNT<br>CREDIT   |         |        |



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Please Remit To: N C Machinery PO Box 58201 Tukwila, WA 98138-1201

**SHIP TO** 

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

98038-8272

| INVOICE NUMBER                         | INVOICE DATE     | CUSTOMER NUMBER | CUSTOMER ORDER N | IUMBER | STORE                 | DIV SA  | ALESMAN | TERMS                   | PAGE    |
|--|------------------|-----------------|------------------|--------|-----------------------|---------|---------|-------------------------|---------|
| SE96732                                | 06-02-16         | 0128700 DŅ      | М                |        | 21                    | W J     | JLH     | 2                       | 9       |
| PSO/WO NO.                             | DOC. DATE        | PC LC MC        | SHI              | P VIA  |                       |         |         | INV SEQ N               | 10.     |
| SE96732                                | 05-10-16         | 10 10 10        |                  |        |                       |         |         |                         | 1       |
| MAKE N                                 | MODEL            | SERIAL NUMBER   | EQUIPMENT        | NUMBER | METER                 | READING | I N     | ACHINE ID               | NO.     |
| AA 641                                 | 06               | 4F00867         | S 1              |        |                       | 1794.0  |         |                         |         |
| QUANTITY                               | ITEM             | N/R             | DESCRIPTION      |        | UNIT                  | PRICE   | E       | EXTENSION               |         |
| 224.00                                 |                  | TOTAL<br>MILEAG | E - WA           | -      | * *<br>99 <sub></sub> |         |         | 773.5<br>761.6<br>761.6 | 0       |
|  |                  | SEGME           | NT 99 TOTAL      |        |                       |         | 1       | 1535.1                  | 0 T     |
| ************************************** | on memere energe | TUKWIL          | A TAX            |        |                       |         |         | 1306.7                  | <br>9 T |

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| PAY THIS AMOUNT | 15062.45 |
|-----------------|----------|
| AMOUNT CREDIT   |          |