

Site Development General Contractor

S# 4-10
Scrapers / Machine Inspection

Date:	4-9-18	Mechanic:	Brian	_	Mechanic	Hrs:		
250 Hour Service:		Annua	al Service:			SMR: 6	197	
			Engine					
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Engine Oil			169	15-48	N			
Filters								
Air Filters			<i>,,,,,,,,,,,</i>					
Fuel								
Fuel Screen								
Water Sep	NA			X				
Coolant		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Belts	1							
Hoses			X/////////////////////////////////////	X///////				
			Hydrau	lic	5 JAHRST		Wysie sein	
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Hydraulic Oil					54			
Filters		\/						
Hoses	V.					-7.		199
Cylinders & Bushings	1/			X //////				
Steering Oil				X//////				
Steering Filter		1/						
			Drive Tr	ain				
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Transmission								
Filters								
Transm. Screen	N-A	5						
Diffs.	1						12	
Planitaries	U J							
Hubs	5//							
Retarder	1/1/							
			eneral Insp	oction				
STREET,	Inspect /Ck	Grease	inerar mst	Jection		Notes	atimiEfaEfa (330 770	- 12 (12 13
Edges	5							
Controls								
Drivelines								
Fan Hub								
Brake Pedal								
Batteries & Cables	1./							
Back Up Alarm								
Lights	1							
Seat Belt & Seat								
Tac Lock	1		1					
	1//							
Horn	1/		PEDI	7.7	F. 1	60	Do	
Tires	I V		167 /	1	ront	(01)	ILLOY	



Site Development General Contractor

S#24

Scrapers / Machine Inspection

Date:	6-15-17	Mechani	c.R. No. /	Mark	Mechanic H	irs: 4
	_		/	<u> </u>	Micerianie	
250 Hour Service:	M	Annı	ual Service:	_Ц		SMR: 5 % 3
			Engin	е		
	Inspect /Ck	Replace	l Qtv	Wt.	Sample	Notes
Engine Oil		1/	160	1540		
Filters		V	7			
Air Filters		V				
Fuel		1/2				
Fuel Screen		Y.				
Water Sep	NA					
Coolant						
Belts	V					
Hoses						
			Hydrau	ılic		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil		3/				
Filters						
Hoses	2	4				
Cylinders & Bushings					- BETW	
Steering Oil						
Steering Filter		1/				
			Drive Tr	rain		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission						
Filters						
Transm. Screen	NA					
Diffs.						
Planitaries						
Hubs	1//					
Retarder						
			eneral Ins	pection		
	Inspect /Ck	Grease	1	, c.c.i.c.ii		Notes
Edges			CKA	Fir I	ntake	
Controls					4 / / / /	
Drivelines	*/	_ %				
Fan Hub						
Brake Pedal						
Batteries & Cables						1
Back Up Alarm						
Lights						
Seat Belt & Seat	1./					
Tac Lock						
Horn		THE REAL PROPERTY.		C1011		
Tires	65PSI	Chicago Republica				



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

Please Remit To:

N C Machinery P.O. Box 11626 Tacoma, WA 98411-6626

SHIP TO

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

98038-8272

AA 641	10-20-06 DOC DATE 09-18-06	0128700 11362 PC LC MC 10 10 10	SHIP VIA	21 W	MDL 2
E63918 MAKE M NA 641	09-18-06				INV SEQ NO.
AA 641	ODEL	IO IO IO			433716
		SERIAL NUMBER	EQUIPMENT NUME	GER METER READING	G MACHID NO.
UANTITY	041	M00130	S24		
	ITEM	N/R DES	SCRIPTION	UNIT PRICE	EXTENSION
CONDITION R	ETARDER				
2 5D-5957		SEAL	S	13.75	27.50
2 5D-5958		SEAL	S	14.24	28.48
1 5D-5959		SEAL	S	22.64	22.64
1 5D-6642		SEAL O RING	S	10.67	10.67
1 6D-4332		SEAL	S	11.71	11.71
2 6D-6782		SEAT A	S	130.52	261.04
2 9D-6354		SEAL	S	322.55	645 10
		TOTAL PARTS	SEC	G. 01	1007.14
			F	F/R LBR	597.86
		SEGMENT 01	TOTAL		1605.00
CONDITION T	OROUF DIVI	DER			
		CAP SCREW	S	31	. 93
3 1B-2790 1 1S-1628		BEARING	S	662.19	662.19
1 15-1626		GASKET	S	2.61	2.61
1 1T-0073		ROLLER A	S	309.08	309.08
4 1T-0131		SCREW	S	3.29	13.16
1 1T-0131		SEAL	S	4.76	4.76
1 1T-0132		SEAL O RING	S	3.70	3.70
4 1T-0130		RING	S	4.66	18.64
1 1T-0141		GASKET	S	3.55	3.55
1 1, 0140		0,101121	-		

Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.



PAY THIS AMOUNT	CONT'D
AMOUNT DE CREDIT	

 $\ensuremath{\mathsf{TERMS}}$. 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 lessor 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.



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

98038-8272

								E-SILVE SECTION	
Production of the Production o	CE NUMBER		CUSTOMER NUMBER		OMER ORDER NUMBER	STORE	DIV		TERMS PAGE 2
	0079719	10-20-06		11362		21	W	MDL	
	O/WO NO.	DOC DATE	PO LC	MC	SHIP VIA				INV SEQ NO.
SE63		09-18-06		10					4337160
MAK		ODEL	SERIAL NUM	MBER	EQUIPMENT NUMBER	METER	READIN	VG	MACH ID NO.
AA	641		.M00130		S24				CERTICION CONTRACTOR
QUANT	TITY j	ITEM	N/R	DI	ESCRIPTION	UNITE	HIGE	i E	XTENSION
11	1T 0140		DOLLED		c	2	. 43		37.73
11	1T-0148		ROLLER	ı	S S		. 43 . 80		19.80
1	1T-0163		CONE-SP	L			. 66		33,66
1	1T-0295		RACE		S		. 46		10.46
1	1T-0299		CUP		S				5.43
1	1T-0306		SHIM		S		. 43		
1 -	1T-0306		SHIM		S		.77		4 77 -
2	1T-0307		SHIM		S		. 35		6.70
2-			SHIM		S		.75		5.50-
4	1T-0388		BOLT		N		. 35		21 40
1	1T-0411		SHIM		S		. 58		2,58
3	1T-0412		SHIM		S		. 56		7 _∞ 68
1	1T-0638		BEARING	i	S	258			25895
4	1T-0677		RING		S		. 39		125.56
1	1T-0678		BEARING	i	S	127			127 2 12
4	2A-5349		STUD		N	3	.01		12:04
1	2H-2213		BEARING	i	S	3	.00		3 00
1	2H-3517		INNER B	RG	S	61	. 53		61.53
3	2H-3932		SEAL		S	1	. 62		4.86
1	2M-1672		BEARING	i	S	3	.16		3,16
1	2M-2489		SEAL		S	5.	.01		5,01
1	2M-3340		SEAL		S	7:	.77		7 🐹 77
6	2M-3341		LOCK		S	3	. 43		20.58
1	2M-3553		GASKET		S	1	.04		1 . 04
1	2M-3963		RING		S	32	. 59		32,59
1	2M-3964		RING		S		.02		29.02
1	2S-1410		RETAINE	R	N		. 17		73:17
20	3B-4505		LOCKWAS		S		.04		. 80
60	3B-4506		LOCKWAS		S		.04		2.40
20	3B-4508		LOCKWAS		S		. 13		2.60
20	30-4300		LUCKWAS	III II	5				

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.



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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N C Machinery P.O. Box 11626 Tacoma, WA 98411-6626 Please Remit To:

SHIP TO

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

98038-8272

INVOIC	CE NUMBER	INVOICE DATE	CUSTOMER NUMBE	R CUS	TOMER ORDER NUMB	ER STORE	DIV		IN TERMS PAGE
	0079719	10-20-06	0128700	11362		21	W	MDL	2 3
PS	OMO NO.	DOC. DATE		MC	SHIP VIA	A contribution			INVISEQ NO.
SE63	918	09-18-06	10 10	10					4337160
		ODEL	SERIALN	UMBER	EQUIPMENT NUM	METER METER	READ	NG	MACH ID NO.
AA	641		.M00130		S24				
QUANT	rity	ITEM	N/R		DESCRIPTION	UNIT	PRICE		EXTENSION
1	3D-0053		BEARIN	G	S	5.6	5.47		55.47
2	3D-0033		GASKET		S		2.38		4.76
1	3H-4193		RING		N		5.96		6.96
8	3J-1907		SEAL		S		.76		6.08
1	3J-7354		SEAL C	RING	S		. 68		. 68
2	3K-0360		SEAL	INTING	S		.90		1.80
1	3S-2671		DISC A		S	130	. 40		130.40
1	3S-2674		GEAR	•	N		85		705.85
18	3S-2713		NUT		S	,	. 20		3.60
1	4C-4200			YELLOW	S	7	7.06		7.06
2	4C-4205			YELLO	S		5.90		11.80
1	4M-8808		GASKET		S	8	3.46		8.46
1	5B-5947		GASKET		S	4	1.92		4.92
2	5F-8000		RING		S	2	2.21		4,42
2	5H-1351		PIN		S		. 21		. 42
1	5H-4020		COVER		S	12	2.70		12.70
22	5H-4966		SPRING	i	S	1	.52		33.44
22	5H-4969		FOLLOW	IER	S	2	2.27		49.94
6	5M-2054		BEARIN	IG A	S	9	3.39		56.34
1	5M-2057	45	SEAL		S		. 54		1.54
6	5M-2976	70	LOCK		S		. 90		11.40
1	5M-3328		GEAR		N	2629			2629.73
1	5M-3391		SPACER	l l	N		3.80		113.80
1	5M-3396		BEARIN		S		3.51		28.51
1	5M-3954		GASKET		S		. 92		1.92
1	5M-6228		BEARIN		S		3.49		3.49
2	5S-7835		SEAL C		S		9.30		98.60
1 -			SEAL C	RING	S		3.63		48.63=
1	6D-4332		SEAL		S	1.	L.71		11.71

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98038-8272

INVOIC	E NUMBER	I INVOICE DATE	CUSTOMER NUMBE	A CUS	TOMER ORDER NUM	BER STORE DIV	SALESMAN TERMS PAGE
	0079719	10-20-06	0128700	11362		21 W	MDL 2 4
PSC	O/WO NO.	DOC DATE	PC LC	MC [SHIPV	'IA	INV SEQ NO.
SE639	918	09-18-06	10 10	10			4337160
MAKI	E M	ODEL	SERIALN	IUMBER	EQUIPMENT N	UMBER METER READI	NG MACH ID NO.
AA	641	041	M00130		S24		
QUANT	TITY	ITEM	N/R		DESCRIPTION	UNIT PRICE	EXTENSION
						0.0	0.70
3	6F-4855		SEAL		S	. 90	2.70
1	6H-3461		RING		S	43.26	43.26
1 -	6H-3461		RING		S	42.08	42.08- 63.34
1	6P-8259		RING		S	63.34	9.30
3	6V-0852		CAP	- 4	S	3.10	27.66
2	6V-3965		NIPPLE		S	13.83	18.83
1	7H-6967		BEARIN		S	18.83 1.87	1.87
1	7M-8464		GASKET		S S	8.75	8.75
1	7M-8514		RING		S S	7.47	7.47-
1-	7M-8514		RING	_	5 N	321.99	321.99
1	7M-8515		SLEEVE	-	S	4.83	28.98
6	8E-8304		DISC	шт	S S	2.52	5.04
2	8M-1058		LOCK-N		s S	2.40	9.60
4	8M-4435		SEAL (S S	1.96	15.68
8	8M-4437 8M-4438		SEAL (S	1.92	3.84
2 2	8M-4443		SEAL (S	3.88	7.76
1	8M-4445		SEAL (S	2.60	2.60
14	8M-4445		SEAL (S	3.48	48.72
2	8M-4987		SEAL (S	3.45	6.90
10	8M-4988		SEAL (S	2.81	28.10
1	8M-4989		SEAL (S	7.01	7.01
1	8M-4991		SEAL (S	3.76	3.76
1	8M-5127		SEAL (S	1.76	1.76
3	8M-5136		DISC A		S	61.41	184.23
2	8M-5248		SEAL (S	3.09	6.18
1	8M-5249		SEAL (S	3.56	3.56
1	8M-5253		SEAL (S	2.00	2.00
6	8M-8157		SEAL (S	1.68	10.08
9	011 0107		02		-		

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AMOUNT CREDIT	

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N C Machinery P.O. Box 11626 Tacoma, WA 98411-6626 Please Remit To:

SHIP TO

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

98038-8272

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUME	ER CUST	OMER ORDER	NUMBER	STOR	TOP A ST		TERMS	
		10-20-06	0128700	11362			21	W	MDL	2	5
CONTRACTOR OF THE PROPERTY OF	SECTION OF THE PROPERTY OF THE	DOC. DATE	10 10	10 10	S	HP VIA				INV SEC	37160
SE639:		09-18-06		NUMBER	Leonar	NT NUMBER	NAC 3	ER READ	NO.	MACHIE	
MAKE AA	641	DEL 0.41	M00130	NUMBER	S24	NI NOMBER	d masses of Villas	denoment.	inc.	WAGITE	
	ry I	ITEM	IN/RI		ESCRIPTION		l u	NIT PRICE		EXTENSIO	N
		- San Carrer - San									
1 8	8M-8282			O RING	S			2.00			00
1 8	8M-8468		SEAL	O RING	S			1,.32			32
	8M-8556		SLEEV	E	S		4	58.59		458.	
	8M-8575		SHIM		S			2.09		10.	
	8M-8576		SHIM		S S			2.30			60
	8M-8576		SHIM					2.30 36.21		72.	60
	8S-9084		RING	O DINC	S S			9.23			23
	9H-0846 9S-1325		LOCK	O RING	S			3.20			60
	9S-1325 9S-4185		PLUG		S			8.10			10
	222-3117			ER-BRAK	S			2.69			38
			ТО	TAL PART	-S	SEG.	02			7292.	40 *
						F/	R LBR			3840	00 *
1.0	n		SP	O SHIP&F	IANDI F	. ,	IN LBIN			12	
1.0			SP	O SHIP&F	IANDLE					12.	00
1.0			SP	O SHIP&F	ANDLE					12.	00
1 . 0	0		LA	X SHIP&H	ANDLE					27	
3.0	0			R SHIP&F						336	
2 4 0	0		10	WT HYD (OIL GAL					17	20
			TC	TAL MISC	CHGS	SEG.	02			416.	.20 *
			S	EGMENT (2 TOTAL					11548	.60 T

PERFORM SPECIAL ADJUSTMENT

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.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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Please Remit To: N C Machinery P.O. Box 11626

SHIP TO

Tacoma, WA 98411-6626

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

98038-8272

									TOTAL POLITICIST			Lover
Editodescent conto increases security are present and in this proper	VOICE DATE			110000010000000000000000000000000000000	MER ORDER	NUMBER	2000	ORE	DIV	MDL	TERMS	PAGE 6
	0-20-06	012870		11362			21		W	MUL		
PSO/WO NO.	DOC. DATE	PC	LC	MC I	S	HIP VIA					INV SEC	37160
	9-18-06			10								
MAKE MOD		and the second s	RUNUA	VBER	CO. L. Della Co. L. Co.	NT NUMBER	l N	METER	HEAD	NG I	MACHI	JNO.
AA 641		M00130	7		S24	001000000000000000000000000000000000000	onen Eugenenea	*****	BIAT	months I make the	CYTCHOLO	X 10 oronomics in
QUANTITY	ITEM	N/A		DES	CRIPTION			UNIT	PRICE		EXTENSIO	/N
DADTO LECACY	CDEDIT											
PARTS LEGACY	CREDIT	חבו		CDEDIT	N				.02			.02
1 0R-0000				CREDIT	N N		1	1029			1029	
1- 0R-0000		KE	SOILD	CREDIT	IN		-	1029	./0		1029	. 70-
			$T \cap T \Lambda$	LDADTC		SEG.	0.2				1020	.76-*
			IUIA	L PARTS		SEG.	03				1029	. 70-
			SEC	MENT 03	TOTAL						1029	76-T
			SEG	MENT 03	TOTAL						1023	. / 0 1
			E4 D	LOCK LA	2∩D						221	.89-T
			OW D	LUCK LA	JOK						221	
			THEM	ILA TAX							1047	.37 T
		* * *	IUNW	INVOIC	F CODV	*	* *				10 17	
				THAOTOL								

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.

CAT

PAY THIS AMOUNT 12949.32

AMOUNT CREDIT

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Please Remit To: N C Machinery P.O. Box 11626 Tacoma, WA 98411-6626

SHIP TO

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

98038-8272

INVOICE	NUMBER	I INVOICE DATE	CUSTOME	R NUMB	ER CUS	TOMER ORDER NUMB	ER STO	RE	DIV	SALESMAN	TERMS	PAGE
SEW000	79715	10-20-06	01287	700	11144		21		W	MDL	2	1
PSON	VO NO.	DOC DATE	PC	LC	MC	SHIP VI	4				INV SEC	NO.
SE6345	1	08-18-06	10	10	10			-			433	37125
MAKE	10000000	MODEL	S	ERIAL	NUMBER	EQUIPMENT NUI	MBER M	ETÉRI	READ	ING	MACHI	ONO.
AA	641	04	1M0013)		S24		47	61	. 0		
QUANTIT	Y	ITEM	N/	R		DESCRIPTION		UNIT P	PRICE	[XTENSIC)N

REMOVE & INSTALL ENGINE

1	0T-0225	GASKET	S	1,,58	1.58
1	1H-7339	SEAL	S	3,.10	3.10
1	1H-9027	GASKET	S	. 86	. 86
1	1P-3700	SEAL	S	1.48	1.48
1	1P-3703	SEAL	S	1.83	1.83
1	1S-2174	SEAL-O-RING	S	4.98	4.98
1	2H-3935	SEAL	S	3.76	3.76
1	2H-6338	SEAL	S	3.45	3.45
1	2L-5970	SLEEVE	S	3.32	3.32
2	2M-5173	SEAL	S	9.78	19.56
1	25-4080	GASKET	S	3.10	3.10
1	2S-6913	VEE BELT SET	N	86.64	86.64
2	3D-1115	GASKET	S	2.38	4.76
1	4H-1722	SEAL	S	3.88	3.88
4	4H-2662	SLEEVE	S	1.82	7.28
1	4H-7869	GASKET	S	2.90	2.90
2	4J-0524	SEAL-O-RING	S	2.12	4.24
3	4J-5267	SEAL-O-RING	S	1.52	4.56
1	4M-0189	SEAL O RING	S	3.48	3.48
2	5F-3999	SEAL	S	3.66	7.32
1	5H-2767	SEAL	S	1.46	1.46
1	5H-8848	RING	S	2.85	2.85
1	5M-0684	GASKET	S	1.94	1.94
6	5P-05 9 8	CLAMP	S	3.96	23.76
14	5P-0764	CM-HOSE STK	S	1.42	19.88
22	5P-1260	CM-HOSE STK	S	.78	17.16

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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

N C Machinery P.O. Box 11626 Tacoma, WA 98411-6626 Please Remit To:

SHIP TO

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

98038-8272

INVOI	CE NUMBER	I INVOICE DATE	CUSTOMER NUMBE	R CUS	TOMER ORDER NUM	BER STORE	DIV	SALESMAN	TERMS PAGE
	0079715	10-20-06	0128700	11144		21	W	MDL	2 2
PS	O/WO NO.	DOC. DATE	PC LC	MC [SHIP V	IA			INV SEQ NO.
SE63	451	08-18-06	10 10	10					4337125
MAK		ODEL	SERIALN	UMBER	EQUIPMENT NU	JMBER MET	R READ		MACH ID NO.
AA	641	041	.M00130		S24		4761.		
QUAN	TITY	ITEM	N/R		DESCRIPTION	UN	IT PRICE		EXTENSION
1.4	ED 1000		CM HOS	E CTV	c		1.88		26.32
14	5P-1269		CM-HOS	DE SIK	S S		4.89		29.34
6	5P-1717		CLAMP	IT AC	S S		4.69		78.66
2	6I-2503		ELEMEN		S S	3	2.09		2.09
1	6L-1883		GASKET		S S		3.68		3.68
1	7M-6918		GASKET		S		2.49		2.49
1	7M-9615		GASKET		S N		1.92		1.92
1	8F-5092		GASKET SEAL-(S		5.07		5.07
1	8H-0273 8M-2331		GASKET		S		1.34		1.34
1 4	8M-4390		SEAL (S		4.75		19.00
4	8M-4437		SEAL (S		1.96		7.84
12	8M-4986		SEAL (S		3.48		41.76
8	8M-4987		SEAL (S		3.45		27, 60
10	8M-4988		SEAL (S		2.81		28.10
1	8M-4989		SEAL (S		7.01		7.01
6	8M-5661		SEAL (S		4.08		24.48
3	8S - 2332		BOLT	TETTO	S		7.96		23.88
7	8T-9572		30W T)TO 5G	S	5	55.10		385.70
2	9F-7283		RING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S		4.03		8.06
1	9H-0846		SEAL (RING	S		9.23		9.23
1	9H-3360		SEAL		S		9.78		9.78
1	9M-0385		PLATE		N		3.51		3.51
13	122-687	2	L/M HO	SE-IN	S		. 37		4.81
1	124-205		COUPL	I NG	S	1	7.41		17.41
1	124-206		COUPL		S	2	24.85		24. 85
7	129-215		ANTIF		S		51.43		360.01
2	247-076		HARDWA		S		2.72		5.44
3	247-076		HARDWA		S		3.09		9 . 27

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98038-8272

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AA 641		.M00130	NADEW	S24	MINISTRA	I Mills	4761.		THE PARTY OF THE P	
QUANTITY	ITEM	N/R	DES	CRIPTION		l t	INIT PRICE		EXTENSIO	N
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1 1R-0741 6 7M-6952 6 8T-9580 1 9D-6854 1 199-790 1 200-523	2) 1 55	O RING 10W HY HOSE INDICA	LEMENT D 5GAL TOR-CO	S S N S N			8.69 11.28 51.56 78.08 55.50 55.45		8. 67. 309. 78. 55.	36 08 50
		ТОТ	AL PARTS		SEG.	02			574.	76 *
		ТОТ	AL LABOR		SEG.	02			1709.	00 *

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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.



PAY THIS AMOUNT 15630.85

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Removed cylinder heads and oil pan. Discovered rod bearing and piston failure of #8 cylinder. Crankshaft was damaged and engine needed to be removed.

Discovered Torque Divider beginning to fail upon removal. A replacement was not readily available and one had to be built for this machine.

Turbocharger was a smaller design on replacement engine. Parts needed to adapt to the smaller style were taken from customer stock.

Parts needed were:

1-9M6957 exhaust elbow (used) 1-9M6958 coupling (new) 1-9M8450 intake elbow (used)

Replaced air compressor with rebuilt from customer stock.

Midland 277730X

Replaced water temperature gauge and transmission oil temperature gauge. Water temp. gauge was damaged and not working. Transmission oil temp gauge was non readable due to moisture in gauge.

Replaced outer air filters. Repaired damaged threads in air cleaner housing by installing thread inserts in 4 holes.

Installed new fan belts and coolant hoses as needed. Filled cooling system with ELC.

Drained remainder of transmission oil. Filled transmission system with TDTO 30 wt. Replaced transmission filter.

Replaced o'rings and gaskets for all hoses and lines that were opened. Replaced hoses as needed. Replaced hardware as needed.

Repaired 6 belly pan bolt holes by drilling and tapping oversize.

Re-used main hydraulic oil as it was drained into a clean container through a controlled drain valve and kept clean. All other hydraulic oil was:discarded and replaced.

Repaired wiring as needed.

Ran engine and tested for operation and leaks. Tested torque divider and transmission operation.

Dominic Miani 9/28/06

SERVICE REPORT

CUSTOMER SIGNATURE

CATERPILLAR

DEALER	CODE		RK OR	DER		SEG.	CUST							
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DATE				E IDEN I.	IFICAI	ION						KE, WA.		
09-28-06 PAGE 1 O	NE 2	062	9				CASC	ADIA	1, D OI	ATATO	ורצחו	XL, WA.	•	
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641				41M0013		S-24	NO.	IO. INSTRUCTIONS REMOVE & INSTALL ENGINE & TORQ						
	* •					3-24		DIVIDER.						t TORQUE
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SERVICEMAN SIGNATURE

DOMINIC MIANI



INVOICE

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

Please Remit To:

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SHIP TO

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

98038-8272

INVOICE NUMBE	R I	INVOICE DAT	ε	CUSTOME	R NUMBER		CUSTOMER	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE64506		05-04-0	07	0128	700	PRO	FORMA	ONLY	21	W	MDL	2	1
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AA 6	41	(041	M0013	0			S24					
UANTITY		ITEM		N/R			DESCRIPTI	ION	UNIT P	RICE		EXTENSIO	N

* * * PROFORMA INVOICE * *

DISASSEMBLE & ADVISE REQUIRED TO ORDER PARTS

	TOTAL LABOR	SEG. 01	2908.00 *
1.00 88102SES 1.00- 86287SES 1.00	MACHINE WORK 1-1/2" TAPS HOSE LABOR		223.66 296.60- 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	15-0155	GASKET	S	1.30	1.30
2	1U-8846	GASKET MAKER	S	15.18	30.36

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1	2A-3278		GAS	KET	S	1.2	28 1.28
8	2M-4453		SEA	L O-RIN	G S	. 9	7.84
1	2M-5941		BEA	RING	S	26.5	26.57
2	2M-5942		BEA	RING	S	70.3	32 140.64
9	3B-4504		LOC	KWASHER	S	. (.36
33	3B-4506		LOC	KWASHER	S	. (1.32
1	3B-4605			TER PIN	S		05 .05
2	4C-4200		PAI	NT YELL		7.0	
2	5H-2471		CEM	ENT	S	9.6	19.20
1	5H-3182		PIN		S	1.3	
50	5M-2894		WAS	HER	S		26 13.00
2	7B-0305		SEA	L	S	. 9	96 1.92
1	7M-2678		GAS	KET	N	2.4	
1	7M-2693		GAS	KET	N	2.0	2.07
1	7M-7244		SPR	ING	N	8.8	32 8.82
1	7M-9615		GAS	KET	S	2.5	56 2.56
8	8F-0212		SEA	L O RIN		1.1	
2	8H-9180		SEA	L	S	3.5	
1	8M-1681		GAS	KET	N	2.6	
1	8M-1684		GAS	KET	N	3.5	
1	8M-6495		GAS	KET	N	4.8	
1	8M-6503		BEA	RING	N	16.7	_
1	8M-9149			PHRAGM	S	20.7	
1	9F-9699			RING	N	15.9	
1	9M-1222		SPR	ING	N	26.0	
2	9M-1568		SPR	ING	S	16.7	
2	222-3117	7	CLE	ANER-BR	AK S	2.8	5.60

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98038-8272

INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER SE 6 4 5 0 6 0.5 - 0.4 - 0.7 0.1287 0.0 Pf PSO/WO NO. DOC. DATE PC LC MIC	CUSTOMER ORDER NU RO FORMA ONLY	JWBER	STORE DIV	SALESMAN TERMS PAGE
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SE64506 10-23-06 10 10 10				2
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AA 641 041M00130 QUANTITY ITEM N/R			UNIT PRICE	EXTENSION
QUANTITY ITEM N/R	DESCRIPTION		UNIT PRICE	EATENSION
* * * PR(FORMA INVOICE	* *	* *	
0.007.000			6 40	10.00
2 267-6536 TOWEL	S		6.49	12.98
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2				
TOTAL	LABOR	SEG. 0	12	1212.00 *
2.00 MOR SI	HIP&HANDLE			60.00
TOTAL	MISC CHGS	SEG. 0	2	60.00 *
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8 1M-6107 BEARING	N		25.29	202.32
1 1S-8607 BAFFLE	S		400.29	400.29
16 5M-3560 BEARING	Š		25.45	407.20
4 5M-3603 BEARING	Š		21.31	85.24
4 7N-2458 BRG-MAIN	N		80.61	322.44
1 7N-2463 BRG-THRUS	ST 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-PS	STN S		265.37	2122.96

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PAY THIS AMOUNT	•	CONT'D
AMOUNT CREDIT		



INVOICE

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

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

SHIP TO

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

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUI	WEER CUSTO	MER ORDER NU	IMBER	STORE	DIV	SALESMAN	TERMS	PAC
SE64506	05-04-07	0128700		- The state of the	/// HEIO	21	W	MDL	2	4
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP	VIA				INV SEQ N	
SE64506	10-23-06	10 10		KA IAMPAZHABARANANANANANA						2
MAKE MODE AA 641		SERIAL N	UMBER	EQUIPMENT I	NUMBER	METER	READIN	3	MACHINE ID	NO.
	ITEM	N/R	DESC	RIPTION		UNIT	PRICE		EXTENSION	
		* * *	PROFORMA		*	* *		<u> </u>		
8 126-0739)	LINE	R CYL	S		154	4.21		1233.68	3
		Т	OTAL PARTS		SEG.	03			6042.46	5 *
		Т	OTAL LABOR		SEG.	03			6284.00) #
1.00 88078	BSES	M	ACHINE WOR	K					2880.28	3
		Т	OTAL MISC	CHGS	SEG.	03			2880.28	3 *
			SEGMENT 03	TOTAL				1	5206.74	4 7
RECONDITION TI	IMING GEAR	HOUSING	COVER							
		Т	OTAL LABOR		SEG.	04			1175.00) 4
			SEGMENT 04	TOTAL					1175.00	ר כ
						enene enenen				

TEST ENGINE OIL COOLER

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98038-8272

INVOICE NUMI	The state of the s	INVOICE D	ATE C	CUSTOM				R ORDER NU	JMBER	DESCRIPTION OF THE PERSON NAMED IN	TORE	DIV	SALESMA		Contract Con
SE64506		05-04		0128			FORMA		~~~~	2	1	W	MDL	2	5
PSO/WO NO		DOC. DA		PC 1.0	LC 1.0	MC 1.0		SHIP	VIA				1	INV SE	2 NO. 2
SE64506	MODE	10-23	- U D	10	10 RIAL NUI	10		QUIPMENT	AU (AIDED		METER A	EADIM		MACHINE	
	641	k .	100000000000000000000000000000000000000	M0013		MDEN		S 2 4	(WOMBEN)		METER R	Letonic	2	MACHINE	io iio.
JANTITY		ITEM					DESCRIPT	ION			UNIT PI	RICE		EXTENSI	ON
				* *	*	PROF	ORMA I	NVOICE	*	* *	,				
					Т0	TAL L	ABOR		SEG.	05				188.	00 *
					9	FGMEN	T 05 T	ΛΤΔΙ						188	00 T
10101 100							BURNERS BURN						7838XH #0#5		
MACHINE/ 1.00	GRIND/ 88098		COMP	 O N E N T		MS/LI	FTERS	ETC			HOMOMOM	HORSE H	(*************************************	3270.	40
1.00			COMP	· O N E N T	CA		FTERS		SEG.	06	HORNE		THE PLANE	3270.	
			COMP	 O N E N T	C A	TAL M		GS	SEG.	06					40 *
	88098	BSES			C A	TAL M	ISC CH	GS	SEG.	06	HORSE		***	3270.	40 *
1.00 RECONDIT 1 2S	88098	JRBOCH		R	CA TO S	TAL M	ISC CH	GS	SEG.	i essa	2050			3270.	40 * 40 T
1.00 RECONDIT 1 2S	88098 10N TU	JRBOCH		R	CA TO S TURBO	TAL M	ISC CH	GS OTAL 	SEG.					3270. 3270. 	40 * 40 T 00

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AMOUNT CREDIT	▶	



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SHIP TO

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

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOME	R NUMBE	R	CUSTOMER	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE64506	05-04-07	0128	700	PRO	FORMA	ONLY	21	W	MDL	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC		SHIP VIA				INV SEC	NO.
SE64506	10-23-06	10	10	10							2
MAKE MO	DEL	SER	AL NUMI	BER	EC	QUIPMENT NUMBER	METER R	EADIN	ig	MACHINE	ID NO.
AA 641	04	1M0013	0			S 2 4					
DUANTITY	ITEM	N/R			DESCRIPT	ION	UNIT PI	RICE		EXTENSI	NC

* * * PROFORMA INVOICE

TOTAL MISC CHGS

SEG. 08

69.00 *

SEGMENT 08 TOTAL

2769.00 T

RECONDITION EXHAUST BYPASS VALVE

1	1M-5829	GASKET	S	. 96	.96
1	18-2015	DIAPHRAGM	N	93.01	93.01
1	1S-2016	SPRING	N	32.49	32.49
1	18-2021	GASKET	N	41.74	41.74
2	15-7876	LOCK-NUT	N	2.14	4.28
1	35-2912	O-RING	S	1.50	1.50
1	35-2915	GASKET	N	9.92	9.92
1	3S-2919	DIAPHRAGM	N	56.49	56.49
1	3S-5861	DIAPHRAGM	N	78.79	78.7 9
1	35-5863	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	3\$5864	BASE	N	350.00	350.00
-					

TOTAL PARTS

SEG. 09

1074.37 *

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT		



INVOICE

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

Please Remit To: N C Machinery PO Box 11626 Tacoma, WA 98411-6628

SHIP TO

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

98038-8272

INVOICE NUMBER	INVOICE DATE C	USTOMER NUMBER	CUSTOMER	ORDER NUMBER	STORE	IV SALESMAN	TERMS	PAGE
SE64506	05-04-07	0128700	PRO FORMA	ONLY	21	W MDL	2	7
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VIA			INV SEQ N	0.
SE64506	10-23-06	10 10	10					2
MAKE MOD	CONTRACTOR OF THE PROPERTY OF	SERIAL NUMB		UIPMENT NUMBER	METER REA	DING	MACHINE ID	NO.
AA 641	0411	M00130	S	24				
QUANTITY	ITEM	N/R	DESCRIPTION	N	UNIT PRIC	E	EXTENSION	
		* * *	PROFORMA IN	VOICE *	* *			
		TOT	AL LABOR	SEG.	09		242.50) *
1.00 1.00			GRND GRND				17.00 13.00	
		ТОТ	AL MISC CHG	S SEG.	09		30.00) *
		SEC	GMENT 09 TO	TAL			1346.87	7 T
			nenet bresse energ					6 8 8 8
RECONDITION W	ATER PUMP							
1 1B-3867		BEARING	ì	S	22.	22	22.22	2
1 1B-8710		KEY	•	S		38	.88	
1 2L-5271		BEARING	i-BALL	S	30.9	94	30.94	
1 28-3966		RING		S	57.	58	57.68	3
1 3B-8485		FITTING	ì	S	1.		1.74	
1 3F-2771		COTTER	PIN	S	. (7	. 07	7
1 3H-2018		NUT		N	12.4	14	12.44	ļ
1 35-3535		SEAL		S	2.8	31	2.81	L
1 4B-4550		FITTING	<u>}</u>	S	1.4	14	1.44	ļ
1 4M-6182		GASKET		N	2.3	36	2.36	5
1 4N-7526		SEAL A		S	23.2	20	23.20)
1 5H-2824		SEAL		S	4.0)1	4.01	l

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	



INVOICE

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

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

SHIP TO

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

98038-8272

SE64!	506	05-04-07		28700	PRO	FORM	A ONLY		2	1 W	MDL	2	8
PSO/W		DOC. DATE	PC	LC	MC		SHIP	VIA				INV SEQ NO). 2
SE64!	5 U 6 MODE	10-23-06	10	10 ERIAL NU	10		EQUIPMENT N	I ISSDED		NETER READ	usio I	MACHINE ID	
AKE A A	641		M001		WIDER	· ·	S24	OWIDER	Ty.	ICIEN NEAL	ineo	MAGRINE 10	NO
ANTITY	0.12	ITEM	N/	T3-310-050-050-050-050-050-050-050-050-050-0		DESCRI				UNIT PRICE		EXTENSION	
	ALIAS ELOCOCO CHERENIA RECORDINATION									3.1H			
			* 1	* *	PROF	ORMA	INVOICE	*	* *				
1	5M-0177			GASKE	Т		S			3.0	5	3.05	,
ĩ	5M-9736			SEAL			S			9.6		9.68	3
1	5M-9738			SEAL			S			7.1	5	7.15	5
1	6F-2690			LOCK			N			3.7	6	3.76	5
1	6L-7283			BOLT			S			1.6	7	1.67	7
1	7M-4337			GASKE	T		N			8.3	2	8.32	2
1	7M-6101			WASHE	R		N			4.8	5	4.85	5
1	8M-1881			GASKE	T		N			1.3	4	1.34	ŀ
1	105			LUBRI	PLATE		S			5.9	7	5.97	7
				TO	TAL P	ARTS		SEG.	10			205.58	3
				т	TAL L	ABOR		SEG.	10			291.00)
1	0.0			1.6	X SHI	P&HAN	DLE					27.00)
1,					R SHI							30.00)
				TO	TAL M	ISC C	HGS	SEG.	10			57.00)
				ç	SEGMEN	T 10	TOTAL					553.58	3

RECONDITION ENGINE OIL PUMP

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	



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SHIP TO

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

98038-8272

SE64	506	05-04-07	0128700	PRO I	FORMA ONLY	2	1 W	MDL 2
PSO/W	ALDERSON AND ADDRESS OF THE PARTY OF THE PAR	DOC, DATE	PC LC	MC	SHIP	VIA		INV SEQ NO.
SE64		10-23-06	10 10	10				
IAKE	MODE	The state of the s	SERIAL NUR	MBER	EQUIPMENT A	NUMBER 1	WETER READING	MACHINE ID NO
AA	641		M00130	100000000000000000000000000000000000000	S 2 4 DESCRIPTION		UNIT PRICE	EXTENSION
ANTITY	1	ITEM	N/H		DESCRIPTION		UNII PRICE	EATENSION
			* * *	PROFO	RMA INVOICE	* * *		
2	18-9529		BEARI	NG	N		25.36	50.72
4	18-9572		BEARI		S		17.00	68.00
1	3B-4619		PIN		S		.05	.05
1	4B-4285		WASHE	R	S		. 56	.56
1	5B-3379		GASKE	T	N		1.18	1.18
1	7M-0148		SPRIN	G	N		24.41	24.41
1	7M-0168		LOCK		S		1.96	1.96
2	7M-4353		GASKE	Т	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
			Т0	TAL PA	RTS	SEG. 11		166.01
			Т0	TAL LA	BOR	SEG. 11		188.00
1.	0.0		S.P.	O SHIPA	& HANDLE			12.00
1.					BHANDLE			30.00
			ТО	TAL MIS	SC CHGS	SEG. 11		42.00
			S	EGMENT	11 TOTAL			396.01

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

NC MACHINERY PA



INVOICE

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

Please Remit To: N C Machinery

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

SE64506	05 - 04 - 07	0128	ER NUMB 3700	PRO	FORMA ONLY	STORE 21) DIV	MDL	TERMS 2	PAG 10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEC	NO.
SE64506	10-23-06	10	10	10						2
MAKE MC	IDEL	SE	RIAL NUN	IBER	EQUIPMENT NUMBER	METER	READIN	IG .	MACHINE	ID NO.
AA 641	041	M0013	3 0		S 2 4					
UANTITY	ITEM	N/B			DESCRIPTION	UNIT	PRICE		EXTENSIO)N

* * PROFORMA INVOICE * * * *

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 1 -		CORE RETURN	N	918.82	918.82-
2	08-1608	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	15-0368	SEAL	S	25.36	25.36
4	15-1123	GASKET	S	6.84	27.36
2	18-1255	GASKET	S	3.38	6.76
2	18-2637	GASKET	S	3.63	7.26
1	15-4810	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

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SHIP TO

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

98038-8272

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUME	ER	CUSTOMER ORDER NU	MBER STORE	DIV	SALESMAN	TERMS	PAGE
SE64		05-04-07	0128700	PERSONAL PROPERTY.	FORMA ONLY	21	W	MDL	2	11
PSO/W	70 NO.	DOC. DATE	PC LC	MC	SHIP	VIA			INV SEC	NO.
SE64	506	10-23-06	10 10	10						2
MAKE	MODE	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	SERIAL NUI	MBER	EQUIPMENT N	UMBER METE	R READIN	G	MACHINE	ID NO.
AA	641	041	M00130		S 2 4					
QUANTITY		ITEM	N/R		DESCRIPTION	UNIT	PRICE		EXTENSI	NC
			* * *	PROF	ORMA INVOICE	* * *				
1	2K-4973		NUT		S		.37			37
1	2L-5970		SLEEV	Ε	S		3.43		3.	43
1	2L-5975		FITTI	NG	N	1	14.41		14.	41
40	2L-6267		NUT		S		. 39		15.	60
1	2M-6471		PLUG		S		5.10		5.	10
1	2M-9189		GASKE	T	S		1.14		1.	14
1	2N-1288		FITTI	NG	S		7.52		7.	52
1	2N-3378		FITTI	NG	S		8.07		8.	07
1	25-4080		GASKE	Т	S		3.20		3.	20
1	2W-2191		SEAL		S	7	72.99		72.	99
1	3B-1925		WASHE	R	S		1.84		1.	84
3	3E-9713		15W40	OIL 5	ig s	6	50.87		182.	61
8	3F-5022		PLUG		N		7.87		62.	96
5	3H-4970		SEAL	O RING	a S		1.28		6.	40
32	3H-5912		FERRU	LE	S		3.41		109.	12
24	35-1425		STUD		S	1	15.35		368.	40
24	35-1546		NUT		S		. 26		6.	24
12	35-2713		NUT		S		.20		2.	40
1	35-3967		BEARI	NG	S	1	1.35		11.	35
24	35-3978		SEAL		S		4.90		117.	60
1	38-7117		DIAPH	RAGM	N	3	39.47		39.	47
2	4B-5167		WASHE	R	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		SLEEV	Ε	S		1.88		1.	88
2	4L-8337		SEAL		S		8.25		16.	50
1	4M-6120		GASKE	T	N		1.85		1.	85

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

98038-8272

SHIP TO

INVOICE	NIMBER	INVOICE DATE	CUSTOMER NUMB	FR	CUSTOMER ORDER NUMB	ER STORE	DIV	SALESMAN	TERMS	PAGE
SE645	Transport Contract Co	05-04-07	0128700		FORMA ONLY	21	W	MDL	2	12
PSO/W	O NO.	DOC. DATE	PC LC	MC	SHIP VIA	1			INV SEO	NO.
SE645	506	10-23-06	10 10	10						2
MAKE	MODE	u.	SERIAL NUM	IBER	EQUIPMENT NUM	METER METER	READIN	G	MACHINE	ID NO.
AA	641	041	M00130		S24					
QUANTITY		ITEM	N/R		DESCRIPTION	UNIT	RICE		EXTENSIO	N
			* * *	PROF	ORMA INVOICE	* * *				
1	4M-6292		VEE B	ELT	S	2 !	5.95		25.	95
1	4M-7680		PIN		N	1!	5.06		15.	06
1	4M-7825		GASKE	T	S		3.63		3.	63
1	4N-7526		SEAL	A	S	23	3.20		23.	20
1	4N-9680		GOVER	NOR A	S	3	7.51		37.	51
1	4P-6378		GASKE	T	N	8	5.76		86.	76
1	48-8855		COUPL	ING	S		5.57		85.	
20	5D-0353		BOLT		S		1.22		24.	40
1	5D-6642		SEAL	O RIN	G S		L.00		11.	
1	5H-2767		SEAL		\$:	L.50		1.	50
3	5H-2824		SEAL		\$	4	1.01		12.	03
9	5H-7704		SEAL		S	8	3.81		79.	29
1	5H-8848		RING		S	2	2.94		2.	94
2	5L-8854		RING		\$!	5.01		10.	02
3	5M-0177		GASKE	T	S	;	3.05		9.	15
100	5M-2894		WASHE	R	S		. 26		26.	0 0
13	5P-1257		CM-H0	SE ST	K S		. 70		9.	10
2	6B-0924		BEARI	NG	S	14	1.44		28.	88
4	6F-5559		SEAL		S		. 78		3.	12
1	6L-1883		GASKE	T	S		2.16		2.	
2	6L-7814		SEAL		S	;	l.76		3.	
2	6V-4414		BOLT		S	2	2.32		4.	
2	7B-0305		SEAL		S		. 96		1.	
20	7B-2420		FERRU	LE	S		2.60		52.	
3	7F-8268		SEAL	O RIN			2.41		7.	
6	7H-3070		LOCK		S		2.74		16.	
1	7H-9959		SEAL		S	;	3.10		3 .	10

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.

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	



INVOICE

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

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

SHIP TO

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

98038-8272

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUM	BER	CUSTOMER ORDER NUM	/IBER	STORE DIV	SALESMAN	TERMS	PAGE
SE64	506	05-04-07	0128700	PR0	FORMA ONLY		21 W	MDL	2	13
·	VO NO.	DOC. DATE	PC LC	MC	SHIP V	1A		T.	INV SEQ	NO.
SE64	506	10-23-06	10 10	10				COOL SECURITION SECURITIONS		2
MAKE	MODE		SERIAL NU	MBER	EQUIPMENT N	JMBER	METER READIA	ig	MACHINE	ID NO.
AA	641		M00130		\$24					
QUANTITY		ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSIO	N
			* * *	PROF	ORMA INVOICE	* *	*			
1	7L-7262		FITT	ING	S		6.55		6.	55
2	7M-2082		GASKI	T	S		2.18		4.	36
32	7M-3799		SPACI	ER	S		. 15		4.	80
32	7M-3801		SPRII	١G	S		2.98		95.	36
32	7M-3802		PLUG		S		. 26		8.	32
1	7M-7525		SEAL		S		8.00		8.	0 0
2	7M-7699		GASKI	ΞT	S		18.80		37.	60
1	8F-7559		RING		S		4.66		4.	66
1	8H-0273		SEAL	0-RIN	G S		5.23		5.	23
1	8M-0755		ADAP"	ΓΕΚ	S		2.60		2.	60
4	8M-1875		SEAL		N		11.40		45.	60
1	8M-4761		GASKI	ΞT	N		15.27		15.	27
2	8M-4762		GASKI	ΞT	N		4.76		9.	52
1	8M-4764		GASKI	ΞT	S		12.07		12.	07
3	8M-4779		SEAL		S		4.75		14.	25
1	8M-4787		GASKI	ΞT	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		GASKI	ΞT	S		2.12		2.	12
8	8N-1831		NOZZI	E A	S		39.10		312.	80
2	85-9191		BOLT		S		. 93		1.	86
3	8T-2822		RECOI	RDER	S		3.29		9.	87
7	9F-2247		PLUG		S		1.60		11.	20
4	9F-8558		INSU	ATOR	S		3.61		14.	44
8	9L-5854		BAND		S		4.65		37.	20
4	9M-2610			O RING	a s		5.43		21.	72
2	9M-4102		GASKI		S		17.69		35.	38

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PAY THIS AMOUNT		CONT'D
AMOUNT CREDIT		



INVOICE

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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

Annual Control of the		Altonosta Later y altonos a de la constante	CUSTOMER NU	CONTRACTOR OF THE PARTY OF THE	CUSTOMER ORDER NUI			SALESMAN	TERMS	PAGE
SE64	000000000000000000000000000000000000000	05-04-07	0128700	Control Control Control Control	FORMA ONLY	21	W	MDL	2	14
PSO/W		DOC. DATE	PC LC	Contract of the Contract of th	SHIP \	VIA			INV SEQ NO	*******
SE64		10-23-06	10 10							2
MAKE	all control of the second seco		SERIAL N	UMBER	EQUIPMENT N S 2 4	UMBER ME	TER READIN	6	ACHINE ID	NO.
AA	641		LM00130			***	NIT PRICE	000000000000000000000000000000000000000	XTENSION	
QUANTITY	1	ITEM	N/R		DESCRIPTION	U	MII PRICE		A I ENGION	
			* * *	PR0F0	RMA INVOICE	* * *				
1	9M-4826		GASK	ET	S		4.78		4.78	
1	9M-6307		GASK		S		1.46		1.46	
2	9M-6878		GASK		S		4.98		9.96	,
12	9M-8395		BEAR	ING	S		30.40		364.80	
2	9M-9423		HOSE		S		4.79		9.58	1
1	9M-9542		BREA	THER A	N		81.44		81.44	
34	9X-2374		IN H	OSE STK	. S		.32		10.88	}
4	001-628	7	FITT	ING	S		6.65		26.60	ı
27	030-853	5	BOLT	•	S		1.04		28.08	1
2	031-022	0	BOLT	SELF L			3.68		7.36	
2	034-416	0	BOLT		S		. 78		1.56	
27	122-6869	9	L/M	HOSE-IN			.18		4.86	
2	124 - 195	7	COUP	LING	S		4.35		8.70	
3	248-751	8		0 OIL 1			14.84		44.52	
1	HITAC			SIVE	S		10.49		10.49	
1	105		LUBR	IPLATE	S		5.97		5.97	
			Т	OTAL PA	RTS	SEG. 12		3	3750.36	*
						F/R LBR		g	9682.00	*
1.	0 0		S	PO SHIP	&HANDLE				12.00	
1.	0 0		I	NCOMING	DENVER				34.00	
2.	0 0		H	IOSE LAB	OR				30.00	
3.	0 0		S	PO SHIP	&HANDLE				36.00	
			T	OTAL MI	SC CHGS	SEG. 12			112.00	*

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	



INVOICE

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

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

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

98038-8272

SHIP TO

INVOICE NUM	RER	INVOICE DATE	CUSTOMER	NUMBER	CUSTOME	R ORDER NU	IMBER	STORE	DIV	SALESMA	IN TERM	S PAGE
SE64506	The second second second second	05-04-07	01287		FORMA			21	W	MDL	2	15
PSO/WO NO). I	DOC. DATE	PC	C MC	1	SHIP	VIA		20000		INV SI	Q NO.
SE64506		10-23-06	10	10 10	n							2
MAKE	MOD			AL NUMBER		QUIPMENT I	NUMBER	METE	R READIN	ig j	MACHIN	E ID NO.
A A QUANTITY	641	U 4 1	M00130	MINOSONO (1884)	DESCRIPT	S24		1	PRICE		EXTENS	108
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DYNAMOME	TER T	EST ENGINE		TOTAL I	ABOR		SEG.	13			1921	.50 *
50.00				LESS DIESEL	100%-L FUEL G						1921 275	.50-*
				TOTAL N LESS	1ISC CH 50%-M	ISC	SEG.	13			137	.00 * .50-*
PAINT EN	IGINE	tina dalen titis	BANG BANG			- 13.5 F 53.6 5.67	*****				2 22 2 2 2	
				TOTAL L			SEG.	14				.00 *
				SEGMEN	IT 14 T	OTAL					103	.00 T

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SHIP TO

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

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUME	ER CUSTO	MER ORDER N	JMBER	STORE DIV	SALESMAN	TERMS	PAGE
SE64506	05-04-07	0128700	PRO FOR	MA ONLY		21 W	MDL	2	16
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP	VIA			INV SEC	
SE64506	10-23-06	10 10	10						2
The state of the s)EL	SERIAL NUI	ABER	EQUIPMENT	NUMBER	METER READ	ING	MACHINE	ID NO.
AA 641	041	M00130		S 2 4		VALARITY (1800)		000000000000000000000000000000000000000	
QUANTITY	ITEM	N/R	DESCI	RIPTION		UNIT PRICE		EXTENSION	MC
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PERFORM SPEC	IAL ADJUSTM	ENT							
1 0R-0000 1- 0R-0000			LD CREDIT LD CREDIT			.02 755.8		755.	02 84-
		Т0	TAL PARTS		SEG. 15			755.	82-*
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REMOVE THE	IGINE AND I	ERTER AND NSTALL ON							
3 1A-5964	ļ	CAPSC	REW	S		1.09			27
2 1B-0676		PIN		S		1.28			56
10 1D-4707		CAPSC	REW	S		. 7			10
1 1H-7339)	SEAL		S		3.2			20
1 18-2174	ļ	SEAL-	0 - R I N G	S		4.8		4.	81
2 2M-5173	3	SEAL		S		10.0	7	20.	
1 28-6151	Į.	GASKE	Т	S		1.4	1	1.	44

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AMOUNT CREDIT	



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SHIP TO

SOLD TO

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

98038-8272

		MUZINE BATE	CUSTOMER		QUETO	VER ORDER NUM	HOCO.	STORE	DIV	SALESMA	V TERMS	PAGE
SE64	NUMBER	05 - 04 - 07	01287		RO FORM	11777.0.175.175.075.075.075.075	(IDEN	21	W	MDL	2	17
PSO/V	принивинения просессования.	DOC. DATE	PC	LC M		SHIP V	/IA				INV SEQ N	0,
SE64		10-23-06	10	10 1	0	MANAGEMENTA HANGAMANA SESENTI, ON SESE						2
MAKE	MODE	4	SERI	AL NUMBER		EQUIPMENT N	JMBER	METE	R READIN	G	MACHINE ID	NO.
AA	641	041	M00130)		S24						
QUANTITY		ITEM	N/R		DESCR	IPTION		UNIT	PRICE		EXTENSION	
			* * *	r PR	OFORMA	INVOICE	* *	* *				
1	4H-4641		Р:	I N		S			8.53		8.5	3
2	5F-3106			EAL		S			3.81		7.62	2
1	5H-2669		G/	ASKET		S			7.44		7.4	4
1	5H-8848		R I	ING		S			2.94		2.94	
1	5M-9735		SI	EAL		S			5.37		5.37	
2	6B-1124		В	EARING		S		1	18.50		37.00	
1	7M-6952		0	RING		S		1	1.62		11.62	
1	8B-1419			I N		S			3.49		3.49	
1	8H-0273		SI	EAL - 0 - R	ING	S			5.23		5.23	
2	8M-1875		SI	EAL		S		1	11.40		22.80	
2	8M-4988		SI	EAL O R	IN	S			2.90		5.80	
2	8M-4989			EAL OR		S			7.23		14.40	
1	8M-5252			EAL O R		S			5.21		5.2	
1	9H-0846			EAL O R	ING	S			9.51		9.5	
1	9H-3360		_	EAL		S]	10.07		10.0	
2	9Y-6089		G/	ASKET		S			4.31		8.6	2
				TOTAL	PARTS		SEG. :	16			208.23	3 *
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SHIP TO

INVOICE N	JMBER	INVOICE DATE	CUSTOME	R NUMBER		CUSTOME	R ORDER NUM	BER	STORE	DIV	SALESMAN	TERMS	PAGE
SE64506		05-04-07	0128	700	PR0	FORMA	ONLY		21	W	MDL	2	18
PSO/WO	NO.	DOC. DATE	PC	LC	MC		SHIP VI	A				INV SEQ	NO.
SE64506		10-23-06	10	10	10								2
MAKE	MOI	DEL	SER	AL NUMB	ER	E	QUIPMENT NU	MBER	METER	READIN	G	MACHINE I	D NO.
AA	641	04	1M0013	0			S24						
QUANTITY		ITEM	N/R			DESCRIPT	ION		UNIT	PRICE		EXTENSIO	M
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				SEC	MEN.	т 16 т	ΠΤΔΙ					1324 2	93 Т

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PAY THIS AMOUNT	47820.91
AMOUNT CREDIT	