

IIVVUICE

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

SHIP TO J R HAYES & SONS HOLD TIL COMPLETE

INVOICE N	UMBER	INVOI	CE DATE	CUSTON	IER NUME	EBY C	USTOMER ORDER N	JWBER S	TORE	DIV	SALESMAN	TERMS	PAGE
SEW00	091728	04-	30-08	012	8700	2307	7 /	2	1	W.	M D.L	2	1
PSO/WO	NO.	DOC	DATE	PC	LC	MC	SHIP	VIA			100000000000000000000000000000000000000	INV SEC	NO.
SE718	87	01-	11-08	10	10	10						509	6140
MAKE	MOD	EL		SI	RIAL NUN	ABER .	EQUIPMENT	NUMBER I	WETER R	EADIN	G	MACHINE	ID NO.
AA	641		064	F003	83		S20			914.	. 0		
UANTITY		ITEM		N/R			DESCRIPTION		UNIT PI	RICE		EXTENSION	ON

THANK YOU FOR YOUR BUSINESS! AS PART OF OUR ONGOING EFFORTS TO PROVIDE YOU INDUSTRY-LEADING CUSTOMER SERVICE, YOU MAY BE RECEIVING A CALL FROM A FIRM CALLED THE DANIEL GROUP. IF YOU RECEIVE A CALL. PLEASE TAKE A FEW MINUTES TO LET US KNOW HOW WE ARE DOING. YOUR TIME AND INFORMATION WILL HELP US BECOME AN EVEN BETTER BUSINESS PARTNER FOR YOU. THANKS IN ADVANCE!

LAST REPAIR: 2 YEARS AGO ON SE58665 (FEB 2006) TORQUE HAS 500 HOURS ON IT SINCE LAST REPAIR. NO METAL IN SCREEN: LOSS OF PRESSURE IN DIRECT DRIVE CLUTCH

REMOVE AND INSTALL TORQUE CONVERTER

KIND.REMOVED TORQUE FOR REPAIRS.INSTALLED TORQUE DIVIDER AFTER REPAIRS. CHANGED TRANMISSION OIL AND FILTER DUE TO BEING CONTAMINATED WITH ENGINE OIL. REPLACED SEALS AS NEEDED.FILLED HYD RETARDER WITH HYD OIL. TESTED PRESSURES AND PERFORMANCE IN MACHIN ADJUSTED SHIFT POINTS AND LINKAGE.

> TOTAL LABOR LESS 100%-LABOR

SEG. 01

2111.00 * 2111.00-*

SEGMENT 01 TOTAL

.00 T

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

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

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



PAY THIS AMOUNT		CONT'D	
AMOUNT CREDIT	>		



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

J R HAYES & SONS HOLD TIL COMPLETE

SHIP TO

98038-8272

NVOICE NUMBER	INVOICE DATE	CUSTOM	R NUMBI	***************************************	OMER ORDER NUMBER	STORE	PIA	SALESMA MDL	N TERMS	2
SEW00091728	04-30-08	0128	3700	23077	0015 VIA	Z I	m	nD L	INV SEQ	NO.
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		<u> </u>		5096	5140
SE71887	01-11-08	10	10	10	EQUIPMENT NUMBER	METER	READIN	iG	MACHINE	D NO.
IAKE MOD		SE F0038	RIAL NUN	IBER	S 2 0		914			
AA 641	004	10030	ر د ر		CRIPTION	UNIT	PRICE		EXTENSIO	N

REPAIR TORQUE CONVERTER

DIRECT DRIVE CLUTCH HAS ZERO PRESSURE ***CAUSE OF FAILURE -- BRONZE SEAL RINGS, FLOODING FLYWHEEL HOUSING AND CAUSING OIL TO TRANSFER INTO ENGINE. DISASSEMBLED TORQUE AND INSPECTED .SEALS HAD

FAILED AT DIRECT DRIVE ORIFICED PLUGS WERE
MISSING FROM PLANET SHAFTS FOR DIRECT DRIVE
CLUTCH.LACK OF PLUGS COULD CAUSE LACK OF LUBRICATE
TO BEARINGS AND SEALS.SEAL RINGS IN TORQUE SHOWED
SIGNS OF PREMAUTRE WEAR. - BUT HAD NOT FAILED
COMPLETELY.DISCOVERED ADJ.SHIMS IN THROTTLE
PRESSURE CONTROL VALVE.ALL ADJUSTMENTS ARE EXTERNA
L. NO SHIMS ARE CALLED FOR IN THIS VALVE.PREVIOUS
FAILURE OF TORQUE DIVIDER HAD PARTILLY DAMAGED
DIRECT DIRECT DRIVE CLUTCH HOUSING.SMALL AMOUNTS
OF CAST IRON HAD BEEN GOUGED AWAY IN THAT FAILURE.

	-		COUCED AMAY IN TUAT	FATLURE		
F C	AST IRON	HAD BFFN	GOUGED AWAY IN THAT	, AILONE.	12.31	12.31
1	1R-0741		HYDR ELEMENT	3		5.20
1			SEAL	S	5.20	
T	1T-0132			ς	4.41	4.41
1	1T-0136		SEAL O RING	5	4.24	4.24
1	1T-0146		GASKET	2		
			SHIM	S	2.80	5.60
2	1T-0411			c	2.78	8.34
3	1T-0412		SHIM	3		139.04
4			RING	S	34.76	
4	1T-0677		BEARING	5	3 - 3 4	3.34
1	2H-2213			c	1.79	5.37
3	2H-3932		SEAL	2		4.49
5	_		SEAL	S	4.49	
1	2H-3935			ς	8.34	8.34
1	2M-3340		SEAL	3		

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.



AMOUNT DE CREDIT	
PAY THIS AMOUNT	CONT'D



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

SHIP TO J R HAYES & SONS HOLD TIL COMPLETE

18W COLDE		INVOICE DATE	CUSTOMER NUMBER	en en	STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
211111111111111111111111111111111111111	0091728	04-30-08	0128700	23077	STOMEN UNDER NUMBER	21	W	MDL	2	3
PRODUCTION OF THE PARTY OF	VO NO.	DOC, DATE	PC LC		SHIP VIA				INV SEC	NO.
SE71		01-11-08	10 10	10					509	6140
MAKE	MODE		SERIAL NUME	BER	EQUIPMENT NUMBER	METER I	READIN	G i	MACHINE	ID NO.
AA	641	064	F00383		\$20		914.	0		
UANTITY		ITEM	N/R	DI	ESCRIPTION	UNIT P	RICE		EXTENSIO	NC
6	2M-3341		LOCK		S		.24		25.	
1	2M-3553		GASKET		S		.16		1.	
2	3D-1115		GASKET		S		2.59			18
1	4D-6773		SEAL O	RING	S		5.54			54
1	4M-8808		GASKET		S		.25			25
1	5B-5947		GASKET		S		74			74
1	5D-6642		SEAL 0	RING	S		L . 64		11.	
2	5F-8000		RING		S	2	2 . 43			86
6	5M-2054		BEARIN	G A	S	10	. 49		62.	
1	5M-2057		SEAL		S	1	L.67			67
6	5M-2976		■ LOCK		S		1.96		11.	
1	5M-3391		SPACER	i	N	119	80		119.	
1	5M-3954		GASKET		S	1	L , 91		1.	91
1	5M-4606		DOWEL		S	5	.16			16
1	5M-4640	ı	DOWEL		N	5	99		5.	99
3	5M-7921		PLUG		S	2	2.18		6.	54
3	6F-4855	In	SEAL		S		.96		2.	88
1	6P-8259		RING		S	67	7.26		67.	26
1	7M-8515		SLEEVE		N	331	L.97		331.	97
6	8E-8304		DISC		S	5	5.14		30.	84
2	8M-1058	1	LOCK-N	IUT	S	2	2.86		5.	72
4	8M-4435		SEAL C	RING	S	2	2.62		10.	
8	8M-4437		SEAL C	RIN	S	1	1.94		15.	52
1	8M-4438		SEAL C		S	2	2.09		2.	09
2	8M - 4443		SEAL C		S	4	4.23		8.	46
1	8M - 4445		SEAL (S	2	2.82		2.	82
14	8M-4986		SEAL (S	4	4.13		57.	82
4	8M - 4987		SEAL (S	(3.78		15.	12
8	8M - 4988		SEAL (S	(3.08		24.	64
J	JII 7300	•	32112		-					

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

RMS: SALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH LOWING THE DATE OF PURCHASE.

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



PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT		



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

SHIP TO
J R HAYES & SONS
HOLD TIL COMPLETE

VOICE	NUMBER	INVOICE DATE	CUSTOMER		CUSTOMER ORDE	R NUMBER	STOR		SALESMA		PAGE
EWO	0091728	04-30-08	01287	00 23	077		21	W	MDL	2	4
CITY OF THE PARTY	VO NO	DOC. DATE	PC L	No.		SHIP VIA				INV SEO	
E71	887	01-11-08		10 10							6140
KE	MODE			LNUMBER	The state of the s	ENT NUMBER	MET	ER READIN		MACHINE	ID NO.
AA	641	06	4F00383		S20			914	. U	en/entine	***************************************
NTITY		ITEM	N/R		DESCRIPTION		UN	IT PRICE		EXTENSIO	JN
1	8M-4989		\$ F	AL O RI	N S			8.05		8.	05
1	8M - 4991			AL O RI				4.49		4.	49
2	8M - 5248			AL O RI				3.37		6.	74
1	8M - 5249			AL O RI				3.89		3.	89
4	8M - 8157			AL O RI				1.85		7.	40
i	8M-8282			AL O RI				2.17		2.	17
1	8M - 8556			EEVE	N		4	82.73		482.	73
4	8M - 8575		SH	IM	S			2.29		9.	16
1	8M-8576		SH	IM	S			2.52		2.	52
2	85-9084		RI	NG	\$ 5 G S S GAL S NG S			38.93		77.	86
7	8T-9572		3 0	W TDTO	5 G S			65.38		457.	
1	8T-9580		10	W HYD 5	GAL S			61.06		61.	
1	9H-0846		SE	AL O RI	NG S			10.07		10.	
3	98-1325		L 0	CK	S			3.63		10.	89
				TOTAL	DADTS	SEG.	0.2			2206.	57 *
				LESS	100% - PART		02			2206.	
				LLJJ	100% TAKT	J					•
				TOTAL	1 A D O D	c c c	0.0			3198.	00 *
				TOTAL		SEG.	02			3198	
				LESS	100% - LABO	K				3130	00-
1	.00 9328	34SES		RAI AN (E RUN 2200					728.	00
	.00 9326 .00	77563			IP&HANDLE					61.	
	.00				IIP&HANDLE					25.	
2	. 00			31 0 31							
				TOTAL	MISC CHGS	SEG.	02				00 *
					4 0 0 0 11 1 0 0					01/	00-4

LESS 100%-MISC

: Service is subject to all terms and conditions set forth in the N C Machinery Co. Work horization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF 3ILITIES set forth on that authorization.

:MS: $\ensuremath{^{\circ}}$ ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH LOWING THE DATE OF PURCHASE.

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



PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

814.00-*





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

SHIP TO J R HAYES & SONS HOLD TIL COMPLETE

	04-30-08	0128700	23077	OMER ORDER NUMBER	21	W	MDL	2	5
EW00091728	DOC. DATE	PC LC	MC	SHIP VIA				INV SEC	NO. 6140
PSO/WO NO	01-11-08	10 10	10				^	MACHINE	
KE MOU		SERIAL NUN	ABER	EQUIPMENT NUMBER	METE	READIN 914		MACHINE	1000000
AA 641	064	4F00383		S 2 0	TIMIT	PRICE		EXTENSION	MC

	SEGMENT 02 TOTAL		, 00 T
TRAVEL TO/FROM TIME			
80.00	MILEAGE - WA	F/R LBR	264.50 * 192.00
· ·	TOTAL MISC CHGS	SEG. 99	192.00 *
	SEGMENT 99 TOTAL		456.50 T
	TOPOUT DOO DATED		
	STAR TORQUE PRO-RATED COVERED REPAIRS	8329.57	

MAPLE VALLEY TAX

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	495.76
AMOUNT DE CREDIT	

39.26 T

NC MACHINERY F



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 NUMBE	al c	SUSTOMER ORDER NU	JMBER	STORE	DIV	SALESMAN	TERMS	PAGE
Property Contract Con	0078734	08-30-06	0128700	9726			21	W	MDL	2	1
PSO/W	VO NO.	DOC. DATE	PC LG	MC	SHIP	VIA				INV SEQ NO	
SE63	054	08-01-06	10 10	10						42638	82
MAKE	MODE	Co. Ch. Land and Administration of the Co.	SERIAL NUME	SER	EQUIPMENT	NUMBER		READIN	9	MACHINE ID N	VO.
AA	641	064	F00383		S 2 0		9	40			
QUANTITY		ITEM	N/R		DESCRIPTION		UNIT	PRICE		EXTENSION	
RECON	DITION R	ETARDER									
3	1T-0131		SCREW		S			3.29		9.87	
3	2H-3932		SEAL		S			1.62		4.86	
1	2M-3341		LOCK'		S			3.43		3.43	
1	2M-3963		RING		S		3	2.59		32.59	
1	2M-3964		RING		S		2	9.02		29.02	
2	3D-1115		GASKET		S			2.38		4.76	
18	3S-2713		NUT		S			.20		3.60	
1	4C-4205		PRIMER	YELL	0 S			5.90		5.90	
1	5D-6642		SEAL O	RING	S		1	0.67		10.67	
1	5M-2057		SEAL		S			1.54		1.54	
3	6F-4855		SEAL		S			.90		2.70	
1	7M-8464		GASKET		S			1.87		1.87	
4	8M-4437		SEAL O	RIN	S			1.96		7.84	
1	8M-4438		SEAL O	RING	S			1.92		1.92	
1	8M-4445		SEAL O	RIN	S			2.60		2.60	
6	8M-4988		SEAL O	RIN	S			2.81		16.86	
1	8M-5253		SEAL O	RIN	S			2.00		2.00	
2	8M-8157		SEAL O	RING	S			1.68		3.36	
1	8M-8282		SEAL O	RING	S			2.00		2.00	
1	8M-8575		SHIM		S			2.09		2.09	
1	98-4185		PLUG		S			8.10		8.10	
			ТОТ	AL PA	RTS	SEG. 01	L			157.58	*
						F/R L	BR			995.50	*
1.	00		SPO	SHIP	&HANDLE					12.00	

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.

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		

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

Note that the second se	HILLS CONTROL OF THE PRINCIPLE OF THE PR	MER ORDER		NV SALESMAN	ACCOUNTS SALICATION AND AND AND ADDRESS OF THE PARTY OF T	PAGE
SEW00078734 08-30-06	0128700 9726			W MDL	2	2
PSO/WO NO: DOC. DATE SE63054 08-01-06	PC LC MC 10 10 10	SH	IP VIA		INV SEQ NO 42638	
MAKE MODEL	SERIAL NUMBER	EQUIPMEN	r Number Meter Rea	YDING	MACHINE ID I	
	00383	S20	METER NE	ADIOS	MACHINE IO	VO.
QUANTITY ITEM		IPTION	UNIT PRI	SE SE	EXTENSION	98385000933555E
GOATT IS A STATE OF THE STATE O		JJ 1880-23 C 20000000		16	EXILITION	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
2.00	10WT HYD OI	GAL			17.20	
	TOTAL MISC	CHGS	SEG. 01		29.20	*
	SEGMENT 01	TOTAL			1182.28	Т
						• • •
RECONDITION TORQUE DIVIC	ER					
1 15-1628	BEARING	N	662.	19	662.19	
1 1T-0059	BEARING	N	151.		151.21	
1 - 1T - 0059	BEARING	N	151.		151.21	-
1 1T-0073	ROLLER A	S	309.		309.08	
1 1T-0132	SEAL	S	4.	76	4.76	
1 1T-0136	SEAL O RING	S	3.	70	3.70	
1 1T-0139	RING	N	7.	82	7.82	
1- 1T-0139	RING	N	7.	82	7.82	3
4 1T-0141	RING	S	4.	66	18.64	
1 1T-0146	GASKET	S	3.	55	3.55	
11 1T-0148	ROLLER	S	3.	43	37.73	
1 1T-0149	RACE	N	844.	63	844.63	
1 11-0149			1100	A 1	1100 41	
1 17-0149 1 1T-0151	CAM	N	1122.	41	1122.41	
	CAM CONE-SPL	N S	19.		19.80	
1 1T-0151			19. 116.	80 25	19.80 116.25	
1 1T-0151 1 1T-0163	CONE-SPL	S	19.	80 25 25	19.80	

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.

1T-0299

1T-0301

CUP

SHIM

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.



S

N

PAY THIS AMOUNT	>	CONT'D	
AMOUNT CREDIT	>		

10.46

7.12

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.

10.46

7.12



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 DATE CUSTOMER N	itinen i	STOMER ORDER NUMBER	STORE DIV	SALESMAN	I TERMS	PAGE
SEW00078734	08-30-06 012870		STOWER UNDER ROWBER	21 W	MDL	2	3
PSO/WO NO.	DOC. DATE PC LC	MC	SHIP VIA			INV SEC	NO.
SE63054	08-01-06 10 1	Contract of the second	ALGERIA DE LA CONTRACTOR DE LA CONTRACTO				3882
MAKE MOE		NUMBER	EQUIPMENT NUMBER	METER READ	ING	MACHINE	ID NO.
AA 641	064F00383		\$20				
QUANTITY	ITEM N/R	DE	SCRIPTION	UNIT PRICE		EXTENSION	MC
1 1T-0306	SHI	М	S	5.4			43
1 1T-0307	SHI	М	S	3.3			35
1 1T-0316	S SLE	EVE	S	97.8		97.	
1 - 1T - 0316	S SLE	EVE	S	97.8		97.	
1 1T-0411	SHI	M	S	2.5			58
1 1T-0412	SHI	M	S	2.5	6		56
1 1T-0467	SEA	L	N	18.8		18.	
1 1T-0638		RING	S	258.9		258.	
4 1T-0677			S	31.3		125.	
1 1T-0678		RING	S	127.1		127.	
2 2H-2213		RING	S	3.0			0 0
1 2H-3517	7 INN	ER BRG	S	61.5		61.	
2 2J-8163	S SEA	L	S	3.6			22
2 2M-1672	2 BEA	RING	\$	3.1			32
2 2M-2489	SEA SEA	L	S	5.0		10.	
2 - 2M - 2489	SEA SEA	L	S	5.0	1	10.	
1 2M-3340) SEA	L	S	7.7	7		77
6 2M-3341	L LOC	K	S	3 . 4	3	20.	
1 2Mm 3553	GAS GAS	KET	S	1.0	4	1.	0 4
4 25-4876	S BEA	RING	S	17.5	4	70.	
24 3B-4506	LOC	KWASHER	S	. 0	4		96
1 3D-0053	B BEA	RING	S	55.4	7	55.	47
1 3H-3385	S SEA	L O RING	S	1.0	4		0 4
2 3H-3433	PIN		S	1.4	4	2.	88
1 3H-4193	RIN	G	S	6.9	6		96
1 - 3H - 4193	RIN	G	N	6.9	6		96-
5 3J-1907	7 SEA	L	S	. 7	6		80
1 3J-7354	\$ SEA	L O RING	S	. 6	8		68
2 3K-0360) SEA	L	S	. 9	0	1.	80

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		

NC MACHINERY F



INVOICE

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

Please Remit To: N C Machiner PO Box 1162

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 NUMBE	RI CUS	TOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	0078734	08-30-06	0128700	9726		21	W	MDL	2	4
PSO/W	O NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SEC	NO.
SE63	054	08-01-06	10 10	10					426	3882
MAKE	MODE	t l	SERIAL NUM	BER	EQUIPMENT NUMBER	METER RE	ADING		MACHINE	ID NO.
AA	641	064	F00383		\$20					
UANTITY		ITEM	N/R	DE	SCRIPTION	UNIT PRI	CE		EXTENSION	NC
						_				
2	4C-4200			YELLOW	S		06		14.	
4	4D-6773		SEAL O		S		62		22.	
4 ⊶	4D-6773		SEAL C	RING	\$		62		22.	
2	4F-7952		SEAL		\$		98			96
2	4M-0189		SEAL C		S		48			96
1	4M-8808		GASKET	•	S		46			46
1	5B-5947		GASKET	•	S	4.	92			92
2	5D-5959		SEAL		S	22.	64		45.	28
6	5F-1678		SEAL		S	1.	52		9.	12
2	5F-8000		RING		S	2.	21		4.	42
22	5H-4966		SPRING	i	S	1.	52		33.	44
22	5H-4969		FOLLOW	IER	S	2.	27		49.	94
6	5M-2054		BEARIN		S	9.	39		56.	34
6	5M-2976		LOCK	=	S	1.	90		11.	40
3	5M-3388		SHAFT		N	53.			160.	14
1	5M-3396		BEARIN	IG	S	28.			28.	
2	5M - 3406		RING		S		14		14.	28
_	5M-3406		RING		S		14		14.	
1	5M-3954		GASKET		S		92			92
1	5M - 6183		GASKET		Ň		96			96
2	5M-6183		BEARIN		S		49			98
3	5M-0220		PLUG	u	N		92			76
			PLUG		N N		92			76
3	5M-7921				S	11.			23.	
2	6D-4332		SEAL			130.			261.	
2	6D-6782		SEAT A	1	S				43.	
1	6H-3461		RING		S	43.				
1	6P-8259		RING		S	63.			63.	
3	6V-0852		CAP		S		10			30
1	7F-8607		SEAL C	RING	S	1.	04		1.	0 4

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	•	



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 NUMBI	R CL	JSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	I TERMS	PAGE
(Final Association)	0078734	08-30-06	0128700	9726	- MALLIME	21	W	MDL	2	5
PSO/W	O NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SE	
SE63	054	08-01-06	10 10	10					426	3882
MAKE	MODE		SERIAL NUM	BER	EQUIPMENT NUMBE	R METER I	READIN	G	MACHINE	ID NO.
AA	641		F00383		\$20					
QUANTITY		ITEM	N/R	D	ESCRIPTION	UNITE	RICE		EXTENSI	ON
1	7H-6967		BEARIN	ıG	S	18	8.83		18.	83
2	7M - 1308		BEARIN		Š		.71			42
3	7M - 5727		LOCK		N		.62		4.	86
1	7M-8514		RING		S		3.75			75
1 -	7M-8514		RING		S		.75			75 -
1	7M-8515		SLEEVE	<u> </u>	N	321	.99		321.	99
6	8E-8304		DISC		S	4	.83		28.	98
2	8M-1058		LOCK-N	IUT	S	2	.52		5.	04
1	8M-1112		SEAL (RING	S	2	.61		2.	61
4	8M-4435		SEAL (RING	S	2	.40		9.	60
2	8M-4437		SEAL (RIN	S	1	.96		3.	92
1	8M-4438		SEAL (RING	S	1	.92		1.	92
2	8M-4443		SEAL (RIN	S	3	88.8			76
6	8M-4986		SEAL (RING	S		3.48		20.	
3	8M-4988		SEAL (RIN	S		.81			43
2	8M-4989		SEAL (S		0.01		14.	
1	8M-4991		SEAL (S		3.76			76
3	8M-5136		DISC		N		.,41		184.	
2	8M-5248		SEAL (S		.09			18
1	8M-5249		SEAL (S		3.56			56
2	8M-5255		SEAL (RIN	S		.33		14.	
5	8M-8157		SEAL (S		68			40
1	8M-8550		DISC A		N		1.24		130.	
1 -	8M-8550		DISC /		N		.24		130.	
1	8M-8556		SLEEVE		N		3.59		458.	
1 -	8M-8556		SLEEVE	Ē	N		3.59		458.	
1	8M-8575		SHIM		S		2.09			09
1	8M-8576		SHIM		S		.30			30
2	85-9084		RING		S	36	.21		72.	42

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		



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

SFWO	0078734	08 - 30 - 06	CUSTOMER NUMB 0128700	9726	MER ORDER	NUMBER	STORE 21	: DIV W	SALESMAN MDL	TERMS 2	PAGE 6
PSO/W		DOC. DATE	PC LC		SH	IIP VIA		1		INV SEQ I	
SE630		08-01-06	10 10	10				***************************************		4263	882
MAKE	MODE		SERIAL NUN	/IBER	EQUIPMEN	T NUMBER	METE	R READIN	G	MACHINE II	ONO.
AA	641	064	F00383		S20						
QUANTITY		ITEM	N/R	DESCR	IPTION		UNI	T PRICE		EXTENSION	4
2	9D-6354		SEAL		S		3	22.55		645.1	. 0
1	9H-0846			O RING	S			9.23		9.2	3
3	98-1325		LOCK		S			3.20		9.6	0
2	222-3117	•	CLEAN	ER-BRAK	S			2.69		5.3	8
			Т0	TAL PARTS		SEG.	02			6155.3	4 *
			Т0	TAL LABOR		SEG.	02			3567.0	0 *
1.0	n n		S.P.	O SHIP&HAI	NDI F					40.0	0
2.0				R SHIP&HA!						106.0	
			Т0	TAL MISC (CHGS	SEG.	02			146.0	0 *
			S	EGMENT 02	TOTAL					9868.3	4 T
					505/W B/1971 W						+3=3=
			5 %	BLOCK LA	30R					228.1	.3 - T
				KWILA TAX						952.3	

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	11774.87
AMOUNT CREDIT	



s # <u>20</u>

Ab

Site Development General Contractor

Scrapers / Machine Inspection

Date:	5-23-22	Mechan	ic: 131:102		Mechanic H	Irs: 2.5
250 Hour Service:	<u> </u>		ual Service:			SMR: 242 \$
			Engine			
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil			155	15-40		
Filters		1/				
Air Filters		V.				
Fuel						
Fuel Screen						
Water Sep	N:4			OS MANA	Transiero.	
Coolant						
Belts						
Hoses						
			Hydrau	lic		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						7 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Filters		· /				
Hoses						1
Cylinders & Bushings						
Steering Oil						
Steering Filter		i/				
9th market are place			Drive Tr	ain		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission	î/					
Filters						
Transm. Screen	N-A					
Diffs.						
Planitaries	1//					
Hubs						
Retarder						
			General Insp	ection		
	Inspect /Ck	Grease			A L DENEMANDO	Notes
Edges		v de la	A			
Controls						
Drivelines						
Fan Hub						
Brake Pedal						
Batteries & Cables						
Back Up Alarm						
Lights	V					
Seat Belt & Seat						
Tac Lock			18			
Horn	1//		160			
Tires	I V					



Site Development General Contractor

S #______

HE-10-1

Scrapers / Machine Inspection

Date: /	May 17	Mechanic:	Jaren	1	Mechani	c Hrs:	5	
250 Hour Service:	A	Annua	al Service:			SMR:	20112	
			Engine	<u> </u>				
	Inspect /Ck	Replace	Qty	Wt.	Sample	Minacine of twileton	Notes	JES VELLE ES HINLON
Engine Oil		X		13/40	1 1			
Filters		X	3				- 38	191
Air Filters		X				04	6 solet	earl o
Fuel		3.1					POLICE HE	6434
Fuel Screen								
Water Sep	义							
Coolant	X		33,000					
Belts	X							18
Hoses	X							1
			Hydrau	lic		W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-14 8° - W 12 7 12	
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	uniternite distrib
Hydraulic Oil	X				X	POP		FF 8
Filters		X	2					
Hoses	X							
Cylinders & Bushings	X			X//////				
Steering Oil				X //////				
Steering Filter	1			1	X			
			Drive Tr	ain	12 H U 3 Y	u acom_m_+	III Senii Jiriin Waliya	NATIONAL SECTION
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Transmission	T X		IV.	- 5	X			
Filters			V	V//////				
Transm. Screen	MA	. /				e ^d		
Diffs.	1 4			100				
Planitaries			β.,					-
Hubs						RILL	O'M CE	will & but
Retarder								
		Ge	neral Ins	nection		and in the last of		V _a Ustania
	Inspect /Ck	Grease		-	CONTRACTOR OF STREET	Notes		V Law
Edges			l	Vesi	+	able of	o che	· W
Controls							-	
Drivelines	X	190						
Fan Hub								
Brake Pedal							0	
Batteries & Cables	1			Line	1 (eshen	se fine	-
Back Up Alarm	V							
Lights								
Seat Belt & Seat	V				1.7		No. of London	
Tac Lock	1 V					1000		
Horn								
Tires					2 4	A. T.	lag.	



Site Development General Contractor

s #<u>20</u>

Scrapers / Machine Inspection

Date:	8-28-1	Mechanic:	MBZ	=0	Mechan	ic Hrs: 6 R/US
250 Hour Service:	X.	Annua	al Service:			SMR: 1768
	V 21 - 718	E In President	Engine			
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil	V		logallons	15/40		
Filters	1		3			
Air Filters	V	V	4			
Fuel	V					
Fuel Screen	V					
Water Sep	V					
Coolant	V		4 grallora			
Belts	V					
Hoses	V					
	71 12		Hydrau	ic		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	1/		5 galler			
Filters	V		2			
Hoses	V					
Cylinders & Bushings	V					v.
Steering Oil	1/					Toped of the
Steering Filter	1	1/	3 Sallow	MUIT	-	19 - 00
			Drive Tra	in		
	Inspect /Ck	Replace	Drive Tra		Sample	Notes
Transmission	Inspect /Ck	Replace	Orive Tra	wt.	Sample	
Transmission Filters	Inspect /Ck	Replace			Sample	Notes Tigher Plus / Oring
Filters	Inspect /Ck	Replace			Sample	
	Inspect /Ck	Replace			Sample	
Filters Transm. Screen	Inspect /Ck	Replace			Sample	
Filters Transm. Screen Diffs.	Inspect /Ck	Replace			Sample	
Filters Transm. Screen Diffs. Planitaries	Inspect /Ck	Replace			Sample	
Filters Transm. Screen Diffs. Planitaries Hubs	Inspect /Ck	V	Qty 10	Wt.	Sample	
Filters Transm. Screen Diffs. Planitaries Hubs		V		Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder	Inspect /Ck	V	Qty 10	Wt.	Sample	
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines Fan Hub		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines Fan Hub Brake Pedal Batteries & Cables		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines Fan Hub Brake Pedal		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines Fan Hub Brake Pedal Batteries & Cables Back Up Alarm		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines Fan Hub Brake Pedal Batteries & Cables Back Up Alarm Lights		V	Qty 10	Wt.	Sample	Tigher Pluss Oring
Filters Transm. Screen Diffs. Planitaries Hubs Retarder Edges Controls Drivelines Fan Hub Brake Pedal Batteries & Cables Back Up Alarm Lights Seat Belt & Seat		V	Qty 10	Wt.	Sample	Tigher Pluss Oring



ite Development General Contractor

s#20



MHAYS!						nne mspection
Date:	7-5-16	Mechan	ic: <u>Brian</u>	_	Mechanic	Hrs: 2
250 Hour Service:	Z	Ann	Annual Service:			SMR: 1532
			Engine	2	-	
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil			125	154	1	
Filters						
Air Filters						
Fuel						
Fuel Screen					D 膜	
Water Sep	N-A					
Coolant						
Belts				110000		
Hoses						
			Hydrau	lic		
	Inspect /CK	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters				HAR		
Hoses						
Cylinders & Bushings						
Steering Oil				HAT IN		
Steering Filter		1				
			Drive Tra	ain		
	Inspect /Ck	Replace] Qty	Wt.	Sample	Notes
Transmission						
Filters						
Transm. Screen	N-A		THEFT			
Diffs.						
Planitaries						
Hubs	1///					
Retarder						
			General Insp	ection		
	Inspect /Ck	Grease	The state of the s			Notes
Edges			45			
Controls						valle and a second
Drivelines	1/					
Fan Hub	1/-					
Brake Pedal						
Batteries & Cables	1/2		93			
Back Up Alarm	V					
Lights		BY BY BEST				
		THE RESERVE OF THE PARTY OF THE				
Seat Belt & Seat	V					
Tac Lock	1/1					
	4					