INVOICE

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

Please Remit To. N.C Machinery P.O. Box 11626 Tacoma, WA 98411-6628

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

98038-8272



	3						- 6	6
		TOMERNUMBER CUSTO 128700 4326	MER ORDER		STORE DIV	SALESMAN	TERMS PA	GE
		PC LC MO	51		Zi W	MDL	2 INV SEQ NO	T
	07-08-05 1			m via	22/3/2014	:::::I	38123	
		SERIAL NUMBER		NT NUMBER (MACHIDING),
AA D9H	090V0		C26		1731			
QUANTITY	FTEM	[N/R] DE	SCRIPTION	1	UNIT PRICE		EXTENSION	
ROUBLESHOOT T	RANSMISSION							
ODEDATOD SAVS	TN 1CT TDA	NMISSION IS SLIF	DINC					
1 199-7953		INDICATOR-CO	S S		48.56		48.56	ร
na a	G.	211020111011100	Ü		, 10.00		10.00	
		TOTAL PARTS	5	SEG. 01			48.56	5 3
		100	22		: ·			
		TOTAL LABOR	2	SEG. 01			598.50) ;
			`	0_0. 0.			030.00	•
		SEGMENT 0:	LTOTAL				647.06	5
								201
LEAN MACHINE								
				F/R L	DD.		455.00	2 II
		SEGMENT 02	TOTAL	F/K L	-DK		455.00	
		(E)					.00.101	
EMOVE & INCTA	LI TRANSMIC	CTON					1.5	
EMOVE & INSTA	LL TRANSMIS	STUN						
1 0L-1124		GASKET	S		2.96		2.9	6
2 01-0573		CAP SCREW	S		.62		1.2	4
1 1H-8128		SEAL-O-RING	S		3.26		3.2	6

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.

HYDR ELEMENT

1R-0741



S

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

16.62

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.

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.

8.31

INVOICE

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

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

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

SHIP TO J R HAYES & SONS



	2000	E NUMBER	INVOICE DATE: CU	A CONTRACTOR OF THE PARTY OF TH		TOMERTORIDERANION	Martiner Participal (NE	MORE	DIV	SALESMA	N TERMS	PAGE
		0071001		128700	4326			21	W	MDL	2	2
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	SE56	324		0 10	10						38	12370
				SERIAL NU	MBER		JMBER !	MEGE	the manner of a de- by	The last incompanies to the Australia	MACHI	D NO.
	AA	D9H	0.90V0		==	C26			731.			
	QUAN	TTY	ITEM	N/F		description		UNIT	PRICE		EXTENSI	ЭN
		01 0507		NI IT		•		-	-		-	
	1	2J-3507		NUT		S			.68			. 68
	1	2K-4472		O RING		S			, 49			.49
	1	2S-6458		GASKET		S		2	.61		2	.61
	4	3B-4510		LOCKWAS		S			. 22			.88
	1	3B-4512		LOCKWAS		S			.31		_	.31
	1	3D-8422		SEAL 0	RING	S			.71			.71
	1 5	3P-9051		HOSE NUT	2	N S		. /	.40 .19		/	.40 .95
	_	3S-2713 3S-3875		SCREEN		- S		20	. 45		20	. 45
	1 1	35-36/5 4F-5640		GASKET		S S		38	. 98			. 45
	2	4J-0520		SEAL-0	DINC	S S		1	. 64			. 28
	1	40-0520 4M-5943		GASKET	-KING	S			.86			. 86
	1	5F-0149		RING		S			. 29			. 29
	4	6B-6683		NUT		S		J	.56			2.24
	2	6B-6684		NUT		S			.37		2	.74
	1	6D-9157		SEAL		S		3	. 98		3	1.98
	~ · 1	6F-4161		DOWEL		S			14			1.14
Fa114	4	6K-0806		TIE	- 1. State	S	2 7 (1))	- 900H	.39	STOR FOR	100194110001	. 56
	i	7H-2069		BOLT		S			. 85		_	. 85
	12	7K-1181		TIE		S S S			.39		4	. 68
	1	8M-4986		SEAL O	RING	S		3	3.02			3.02
	10	8M-4987		SEAL O		S			3.06			.60
	4	8M-4988			RIN	S			2.50			0.00
	2	8M-4989			RIN	S S			5.11			2.22
	1	8M-5248		SEAL O		S			2.73			2.73
	2	8M-5254		SEAL O		11 S			2.95			5.90
	2	95-8848		GASKET		S S S			1.86			3.72
	1	9W-5531		TUBE A		S			2.41		132	2.41

98038-8272

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	2

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.

INVOICE

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

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

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

98038-8272



				NAME OF THE PARTY OF	WYDEA YEAR	or I may	NI STREET	Distriction (Inc.	NH3
SEW00071001	09-28-05	0128700	ER CUSTOMEI 4326	M OHUER (21	IE DIV	MDL	N TERMS [PA	3
PSO/WO NO.	DOC DATE	100 100	I MC	Si	IP VIA			INVESTOR	
SE56324	07-08-05	10 10	10					38123	
AA D9H		V02258		C26	TNUMBER ME	1731.		MACH ID NO	
QUANTITY				RIPTION	177.0	NIT PRICE		EXTENSION	
Security and control of the security se			TAL PARTS		SEG. 03			320.76	*
56.00		30	WT TDTO OIL	_GAL	F/R LBR			3237.60 386.40	
	Ψ v	TO	TAL MISC CH	IGS	SEG. 03			386.40	*
9		S	EGMENT 03 T	ΓΟΤΑL	8			3944.76	5 T
REMOVE & INST	TALL TORQUE		ER SEGMENT 04 1	TOTAL	F/R LBR			720.00 720.00	
RECONDITION 7	TRANSMISSI	 DN						.,,	
1 0R-0000 1- 0R-0000 1 0S-1588 2 0S-1608 1 0S-1619 1 8M-4440 2 8M-4980 1 8M-5249 1 8M-566	0 8 8 9 6 6	REBUI CAP S CAP S SEAL SEAL SEAL	ILD CREDIT ILD CREDIT SCREW SCREW O RIN O RING O RING O RING	N N S S S S S S S		.02 147.72 .37 .79 .69 2.40 3.02 3.16		.0. 147.7 .3 1.5 .6 2.4 6.0 3.1 3.5	2 - 7 8 9 0 4 6

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

Please Remit To N.C. Machinery
P.O. Box 11626
Tacoma, WA 98411-8626

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

98038-8272



SEW00071001 09-28-05	O128700 4326	21 W MDL	. 2 4
SE56324 07-08-05	10 10 10 SERIALNUMBER LEGUIPI	MENTAUMBER METER READING	3812370 MACH ID NO:
	0V02258 C26	1731.0	
CUANTITY IIEM	N/R DESCRIPTION	UNITARICE	EXTENSION
1 3P4100	D9H TRANS N	16500.00	16500.00
	TOTAL PARTS	SEG. 05	16370.10 *
	SEGMENT 05 TOTAL	F/R LBR	784.72 * 17154.82 T
RECONDITION TORQUE CON	verter		
2 1B-8708 1 1T-0241 2 2P-1078 4 4M-0189 1 6F-6673 2 6F-6673 1 7S-5544 1 7S-7399 1 147-1003	KEY S SCREW S GEAR N SEAL O RING S SEAL S SEAL S BODY A N COVER A N GASKET KIT S	.61 1.48 82.51 3.02 1.56 1.56 267.17 270.29 77.57	1.22 1.48 165.02 12.08 1.56 3.12 267.17 270.29 77.57
	TOTAL PARTS	SEG. 06	799.51 *
1.00	SPO SHIP&HANDLE	F/R LBR	740.00 * 18.00
	TOTAL MISC CHGS	SEG. 06	18.00 *
	SEGMENT 06 TOTAL		1557.51 T

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



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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INVOICE

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

Please Remit To...

SHIP TO

J R HAYES & SONS

WA - AK - (907).

NG Machinery
P.O. Box 11626
Tacorna, WA 98411-6628

Received

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

98038-8272

NVOICE NUMBER INVOICE SEW00071001 09-	DICEDATE CUSTOMER - 28-05 012870		ER ORDER N			SALESMAN		-
PSOMO NO. D			SHII	21 PVA	W	MDL	2 INV SEQ NO	5
		10 10					38123	370
AA D9H	090V02258	RIAL NUMBER	C26	TNUMBER ME	1731.	NG 1	MACH ID NO)
	EM N/R] DES	CRIPTION		INIT PRICE		XTENSION	
REPAIR OIL LEAK								
ENGINE 1 3H-5946	GΔ	SKET	N		7.05		7.05	5
1 4C-9614		ALANT	S		4.48		4.48	
		TOTAL PARTS		SEG. 07			11.53	3 *
				F/R LBR			109.00) *
		SEGMENT 07	TOTAL				120.53	

REMOVE & INSTALL	BULLDOZER LI	NKAGE						
				F/R_LBR			515.0	
		SEGMENT 08	TOTAL				515.0	0 T
REMOVE & INSTALL	TRANSMISSION	OIL PUMP						
1 8M-5252	SE	AL O RIN	S	,	4.48		4.4	8
		TOTAL PARTS		SEG. 09			4.4	8 *

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PAY THIS MANOUNT	CONT'D
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SOLD TO JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA

SHIP TO J R HAYES & SONS JR Hayes

SEP 3 0 115

Received

98038-8272

	ENUMBER 0071001	09-28-05	01287		Ustomer orde		TORE DIV	SALESMAN MDL	TERMS II	PAGE 6
P5	OMO NO.	DOC DATE	PC I	LC MO		SHIP VIA			INV SEQ 1	NO.
SE56	324	07-08-05	10	10 10			NAMES AND ADDRESS OF THE PARTY		3812	A STATE OF THE PARTY OF THE PAR
				RIAL NUMBER	water the same of	ENT NUMBER	MESTER PEAD		MACHID	VO.
AA	D9H		002258		C26		1731			
CUAN	TRY	TEM	1 N/I	11	DESCRIPTION	1	UNIT PRICE		EXTENSION	
						F/R LI	R.		360.0)n *
			60	SEGMENT	09 TOTAL	(7)()	510		364.4	
										, .
= ==										
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	UVD	HOCE 18								
1	3P-6209	. HOSE	ш	OSE A	M -	2	00.63		- 00 (co
2	3S-7252			EEVE	N S		99.63 5.95		99.6 11.9	
4	4J-0520			EAL-O-RING			1.64		6.5	
2	7S-0577		-	TEM A			28.97		57.9	
1	75-7379			DSE A	S		44.26		44.2	
1	8P-1454			OSE A	\$ \$ \$ \$		67.86		67.8	
1	98-4551		Н	DSE A			78.93		78.9	93
18	122-687	3	ii L	/M HOSE-IN			. 41		7 . 3	38
1	124-207			DUPLING	S		25.74		25.	
1	124-210			DUPLING	S		25.14		25.	
18	165-002	1	X	Γ3 ES HOSE	E S		_{*:} 70		12.0	60
			1/2	TOTAL PA	ARTS	SEG. 10			437.	94 *
2.	00		960	HOSE LAB	30R				30.	00

TOTAL MISC CHGS

SEGMENT 10 TOTAL

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.



SEG. 10

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	-

30.00 *

467.94 T

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

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

SHIP TO J R HAYES & SONS

JR Hayes SEP 3 0 05 Received

98038-8272

		ж									
200000000000000000000000000000000000000	CENUMBER 0071001	1 INVOICE DATE 09-28-05	O128700	R CUSTON 4326	ier order i	VUMBER	STOR	M BE DIA	SALESMAI MDL	N TERMS PA	GE 7
SE56	OWO NO.	07-08-05	PG LC	MO 10	SB	IP VIA			l.	INV SEQ NO 38123	300000
			SERIALI		40	n Natificial		EIR RIEAD	ing I	MACHERA	
AA	D9H		V02258		C26			1731.			
QUAN	Yan Y	ITEM	[N/R]	DES	CRIPTION		į	INT PRICE		EXTENSION	
RECON	DITION	TRANSMISSIC	N OIL PUM								
1	115-06	37	PUMP (GP GEAR	S		13	318.52		1318.52	
			TO	TAL PARTS		SEG.	11			1318.52	*
			S	EGMENT 11	TOTAL		8			1318.52	. T
REMOV	E & INS	TALL TC/TRA	ANS OIL CO	OLER							
2	1P-370	8	SEAL		S			2.58		5.16	5
1	4M-680		GASKE	Т	S			3.28		3.28	
2	5H-737	0	SEAL-	O-RING	S			1.71		3.42	
2	6L-536	2	GASKE	Τ	N			.92		1.84	
1	7N-146	2	GASKE	Τ	N			4.25		4.25	
1	75-876	7	GASKE	T	S			3.13		3.13	3
2	8M-439	0	SEAL	O RIN	S		-	4.13		8.26	5
			ТО	TAL PARTS		SEG.	12			29.34	1 *
						F/	R LBR			745.00) *
	<u>\$1</u>		S	EGMENT 12	TOTAL	. •				774.34	

TEST TRANSMISSION

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

98038-8272



	*	Internation to the second						
	109-28-05	0128700	ER CUSTOMER ORDE 4326	ANUMBER STO	RE DIV	MDL MDL	TERMS PAC 2	8
PSOWONO SE56324	DOC DATE 07-08-05	PC LO	10	SHIP VIA			INV SEQ NO	
			NUMBER EQUIP	MENT NUMBER ME	TER READ!	Ve I	381237	
AA D9H	090	V02258	C26		1731.	0		2000
QUANTITY	ITEM	N/F	DESCRIPTION		UNIT PRICE		EXTENSION	
			FOMENT 10 TOTAL	F/R LBR			.01	
		S	SEGMENT 13 TOTAL	-			.01	Т
1.00		CC	NSUMABLES =	×			250.00	
1.00							250.00	
		TC	TAL MISC CHGS	SEG. 14			250.00	*
		9	SEGMENT 14 TOTAL				250.00	Т
1.00		E۱	NVIROMENTAL				250.00	
		TO	OTAL MISC CHGS	SEG. 15			250.00	*
							050.00	_
5		5	SEGMENT 15 TOTAL	-			250.00	į
TRAVEL TO/FROM	1 TIME	`						
TRAVEL TOTTION								
		Tí	OTAL LABOR	SEG. 99			421.00	*
		10	JIAL LADUR	3La. 33			721.00	
150.00		M:	ILEAGE				330.00)

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.



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	4

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

98038-8272

Received

	()	2										***************************************	
INVOICE	NUMBER Y	INVOICE DATE		ER NUMB		STON	IEROADE	RINUMBER	STORE	DIV	SALEEMA	TERMS	PAGE
SEWOO	071001	09-28-05	0128	3700	4326			and the same of th	21	W	MDL	2	9
P50/	WO NO.	DOC DATE	Pic	Lo	MO			SHIP VIA				INV SEC	NO
SE563	24	07-08-05	10	10	10		_					381	2370
MAKE	, A	MODEL .		SERIAL	NUMBER	30	EQUIPE	ENT NUMBER	MET	ERICIEAR	ing .	MACH ID	NO.
AA	D9H	090	V0225	58		/	C26	/		1731	. 0		
QUANTI	TY	TIEM	l N	/B		DES	CRIPTION		UN UN	III PRICE		EXTENSIO	N
								And the second s	and a Company of the State of				

TOTAL MISC CHGS

SEG. 99

330.00 *

SEGMENT 99 TOTAL

751.00 T

5% BLOCK LABOR

434.29-T

MAPLE VALLEY

2423.96 T

00-1603

Due Oct 10 \$ 10426.88

Due Nov 10 \$ 10426.88

Due Dec 10 \$ 10426.88



Magor legair

HS60+# 300

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 MANOUNT	31280.64
AMOUNT CREDIT	

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C11, C12, C14, C20, C21, C26, C27, C35

2-25-19

Site Development General Contractor

Large Dozer Service / Machine Inspection

Date:	2-22-	Mechanic:	Imund		Mechan	ic Hrs: 9,25
250 Hour Service:		Annua	al Service:			SMR: 2203
	5.8		Engine	1 30/2		
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil	V		10 gAS	15/40		
Filters	·/	K				
Air Filters	1		2			
Fuel						
Fuel Screen	V	Clean.				
Water Sep	-					
Coolant						8
Belts						
Hoses						
in in the vive piece = 400	Inspect /	Replace	Hydraul Qty	i c Wt.	Sample	Notes
Hydraulic Oil	- CHECK		15 40 k	Austh		
Filters	-V		1 JANIS			
Hoses						
Cylinders & Bushings	1/					Right Blade Lifter/ Packing
					(11111111111111111111111111111111111111	BIGNI FILARET THE CALL CONTROL
			Drive Tra			
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission			2 Dans	DT 30		
Filters			2			
Torq				DT30		
Finals			1 COMIS	85.140		
	Inspect / Check	Grease	neral Insp	ection		Notes
Blade						
Blade Control						
		1				
Drivelines	-	7				
Drivelines Horn	NIA					
	NA					
Horn	N/A		clean	c al	oles.	
Horn Brake Pedal	NA		clean	CAL	oles	
Horn Brake Pedal Batteries & Cables	1		Clean	CAL	oles.	
Horn Brake Pedal Batteries & Cables Back Up Alarm	N/A		clean	CAL	ples	
Horn Brake Pedal Batteries & Cables Back Up Alarm Lights	1					aus Roken
Horn Brake Pedal Batteries & Cables Back Up Alarm Lights Seat Belt & Seat	1		clean Side d	ומסריו		ows Broken