

# NC MACHINERY



## 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

*Trans Rebuild*

**SHIPTO**

17025 WEST VALLEY HIGHWAY

*02 6211 AT2 040*

TUKWILA, WA 98188

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S115659	10-26-22	0128700		21	W	DKR	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ. NO.	
S115659	04-06-22	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*		AT2	9769.0		26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

REBUILD TRANSMISSION

REMOVE AND INSTALL TRANSMISSION

COPY

TRANSMISSION LEAKING OIL AND BEGINNING TO SLIP IN CERTAIN GEARS. CONCLUDED TRANSMISSION NEEDED TO BE REMOVED AND REBUILT. CUSTOMER REMOVED LOWER GUARDS, CLEANED MACHINE AND POSITIONED MACHINE IN THEIR SHOP FOR TRANSMISSION REMOVAL. REMOVED CAB, DRAINED COOLANT AND PROCEEDED TO REMOVE TRANSMISSION AS PER CATERPILLAR LITERATURE. CUSTOMER TRANSPORTED TRANSMISSION TO AND FROM NC MACHINERY FOR REBUILD.

RE-INSTALLED TRANSMISSION AFTER REBUILD. DISCOVERED TRANSMISSION COUPLING TO ENGINE HAD BEEN DAMAGED DURING PREVIOUS REMOVALS AND RE-INSTALLATION WAS MADE DIFFICULT. REMOVED AND REPAIRED COUPLING. PERFORMED INSTALLATION, RE-INSTALLED DRIVESHAFT, PUMPS, STARTER, HYDRAULIC LINES AND COOLANT LINES. REPLACED COOLANT HOSES AND CLAMPS WITH NEW. REPLACED ALL SEALS AND GASKETS AS NEEDED.

ADDED ALL FLUIDS AS NEEDED. RAN ENGINE AND TESTED FOR LEAKS. INSTALLED CAB PANELS. CUSTOMER RE-INSTALLED LOWER GUARDS.

CUSTOMER CONCERN  
TRANSMISSION LEAKING OIL AND BEGINNING TO SLIP IN

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<b>PAY THIS AMOUNT</b> ▶	CONT'D
<b>AMOUNT CREDIT</b> ▶	

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\* \* \*      PROFORMA INVOICE      \* \* \*

CERTAIN GEARS.  
CAUSE OF FAILURE  
SEAL FATIGUE, CLUTCH DISC WEAR.  
RESULTANT DAMAGE  
LOSS OF TRANSMISSION OIL AND NOT SHIFTING  
PROPERLY.

REPAIR COMMENTS  
DETERMINED TRANSMISSION NEEDS TO BE REMOVED FOR  
REPAIRS AND REBUILD. CUSTOMER REMOVED LOWER  
GUARDS AND L.R. PANEL, RAISED CAB AND CLEANED  
MACHINE. MACHINE POSITIONED IN CUSTOMER SHOP FOR  
TRANSMISSION REMOVAL. REMOVED CAB AND PERFORMED  
TRANSMISSION REMOVAL AS PER CATERPILLAR  
LITERATURE. CUSTOMER TO TRANSPORT TRANSMISSION TO  
NC MACHINERY SPECIALIZATION BAY FOR  
REBUILD. TRANSMISSION REBUILT AND TRANSPORTED  
BACK TO JR HAYES SHOP FOR INSTALLATION. BEGAN  
INSTALLATION PROCESS AND DISCOVERED COUPLING HAD  
BEEN DAMAGED PREVIOUSLY. REMOVED TRANSMISSION AND  
REPAIRED COUPLING PLATES. CONTINUED INSTALLATION  
OF TRANSMISSION.

2	1H-6227	RING	S	5.58	11.16
2	1P-3704	SEAL	S	3.04	6.08
2	1P-3705	SEAL	S	3.44	6.88
12	3S-2093	TIE	S	.25	3.00
1	4H-7869	GASKET	S	3.16	3.16
4	4J-0520	SEAL-O-RING	S	2.39	9.56

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4	4J-0522		SEAL-O-RING	S	2.64	10.56
6	4J-0524		SEAL-O-RING	S	3.19	19.14
4	5K-9090		SEAL O RING	S	1.58	6.32
2	6J-2680		SEAL O RING	S	4.25	8.50
12	6K-0806		TIE	S	.42	5.04
6	6V-8398		SEAL O RING	S	1.29	7.74
12	7K-1181		TIE	S	.45	5.40
2	9X-7380		SEAL O RING	S	2.17	4.34
2	9X-7381		SEAL O RING	S	2.09	4.18
1	9X-7383		SEAL O RING	S	2.40	2.40
1	107-5769		SEAL O RING	S	7.88	7.88
1	117-1266		SEAL-O-RING	S	5.13	5.13
2	175-7904		SEAL-O-RING	S	7.27	14.54
4	208-6054		CLAMP-T'BOLT	S	9.44	37.76
4	209-4579		CLAMP-T'BOLT	S	9.46	37.84
2	526-7670		HOSE HUMP	S	19.93	39.86
2	526-7731		HOSE HUMP	S	33.06	66.12

TOTAL PARTS SEG. 01 322.59 \*

TOTAL LABOR SEG. 01 8568.00 \*

SEGMENT 01 TOTAL 8890.59 T

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### DISASSEMBLE TRANSMISSION

TEAR DOWN AND INSPECT AND PROVIDED QUOTE FOR WHAT IS NEEDED.

### TRANSMISSION REBUILD REPAIR COMMENTS

TECH ID: 1512 -- WEDNESDAY, MAY 4, 2022 LOOK UP AND BUILD PARTS LIST FOR TRANSMISSION REBUILD.TAKE TRANSMISSION OUT TO THE WASH BAY AND STEAM CLEAN.BRING TRANSMISSION BACK INTO THE SPEC BAY.LIFT AND STAND TRANSMISSION ON THE TORQUE CONVERTER END.REMOVE WIRING HARNESS.REMOVE T/C RELIEF VALVE.REMOVE BOTTOM COVER TO ACCESS THE PUMP SUCTION TUBE.REMOVE SUCTION TUBE.REMOVE BOLTS AND LIFT TRANSMISSION PLANETARY SECTION OFF OF THE TORQUE CONVERTER SECTION.REMOVE #1 CLUTCH FROM THE TORQUE CONVERTER SECTION.TECH ID: 1512 -- THURSDAY, MAY 5, 2022DISASSEMBLE #1 CLUTCH.FOUND THAT THE CLUTCH FRICTION DISCS ARE GLAZED.REMOVE #2 CLUTCH.#2 CLUTCH IS DESTROYED.FRICTION DISC, FRICTION MATERIAL IS ALL GONE.DISCS, PLATE, PISTON, AND END PLATE WILL NEED TO BE REPLACED.POSITION TRANSMISSION VERTICAL, WITH THE OUTPUT SHAFT UP.REMOVE YOKE, SPEED SENSORS

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AND ROTOR.REMOVE CLUTCH HOUSINGS AND PLANETARYS.FOUND THAT THE GUIDE RODS, THAT KEEP THE CLUTCH SPRINGS IN PLACE, ARE WORN AND SHOULD BE REPLACED.RODS WERE WORN WHERE THEY PASS THROUGH SEVERAL CLUTCH HOUSINGS.#5 CLUTCH PLATES ARE BLUED, AND THE FRICTION DISKS LOOKED GLAZED. CLEANING AND FURTHER INSPECTION WILL BE NEEDED.CLUTCHES #4 AND #3 APPEARED TO BE IN GOOD CONDITION.REMOVE TORQUE CONVERTER FROM THE HOUSING.DISASSEMBLE TORQUE CONVERTER.INSPECT STATOR, IMPELLER, AND TURBINE.ALL APPEAR TO BE IN GOOD CONDITION.FREEWHEEL STATOR CAM AND ROLLERS WERE STUCK.TECH ID: 1512 -- FRIDAY, MAY 6, 2022 DISASSEMBLE THE TORQUE CONVERTER HOUSING.DISASSEMBLE THE PUMP DRIVES.REMOVE IDLER GEAR AND OIL PUMP.MEASURE CLUTCH DISCS FOR RE-USABILITY.FINISH PARTS LIST AND GIVE TO THE PARTS DEPARTMENT FOR A QUOTE.START CLEANING PARTS FOR REASSEMBLY.TECH ID: 1512 -- MONDAY, MAY 9, 2022 CLEAN PARTS AND REMOVE OLD BEARINGS AND SEALS.DISASSEMBLE PLANETARY GEAR GROUPS.INSPECT GEARS AND CARRIERS.

TOTAL LABOR	SEG. 02	5512.25 *
SEGMENT 02 TOTAL		5512.25 T

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ASSEMBLE TRANSMISSION

REASSEMBLE TRANSMISSION.

TRANSMISSION REBUILD

REPAIR COMMENTS

TECH ID: 1512 --REPLACE BEARINGS AND REASSEMBLE THE PUMP DRIVES IN THE TORQUE CONVERTER HOUSING.SET BEARING END PLAY TO .005"INSPECT TRANSMISSION PUMP GEARS AND HOUSINGS.REPLACE PUMP SHAFT BEARINGS, REASSEMBLE PUMP AND INSTALL INTO THE TORQUE CONVERTER HOUSING.REPLACE ALL BEARINGS AND SEALS AND REASSEMBLE THE TORQUE CONVERTER.REPLACE FREEWHEEL STATOR CAM, ROLLERS, SPRINGS AND RACES IN THE STATOR.REPLACE LOCK UP CLUTCH FRICTION DISK.REINSTALL TORQUE CONVERTER BACK INTO THE PUMP DRIVE HOUSING.INSTALL NEW SPEED SENSORS AND SEALS.REPLACE ALL MOUNTING SEALS FOR THE PUMP DRIVE HOUSING.REPLACE GLAZED CLUTCH DISCS AND PLATES FOR THE #1 ROTATING CLUTCH AND INSTALL ONTO THE TORQUE CONVERTER.REPLACE #2 CLUTCH PISTON, FRICTION DISCS, PLATES AND END PLATE.REASSEMBLE THE PLANETARY GROUPS FOR THE TRANSMISSION WITH NEW BEARINGS AND

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SEALS.REASSEMBLE TRANSMISSION ASSEMBLY. CLUTCHES #3 - #6 REPLACING ALL SEALS AND BEARINGS.REPLACED #5 FRICTION DISCS AND PLATES.APPLY SEALER ON THE WASHERS AND INSTALL BLOTS THAT HOLD THE TRANSMISSION ASSEMBLY TOGETHER.REPOSITION TRANSMISSION TO A HORIZONTAL POSITION AND INSTALL #2 CLUTCH AND LOCK RING.LIFT TRANSMISSION AND CONNECT TO THE TORQUE CONVERTER / PUMP DRIVE HOUSING.INSTALL SUCTION SCREEN AND COVER.INSTALL NEW MODULATING VALVES AND NEW WIRING HARNESS.RESEAL AND REINSTALL TORQUE CONVERTER INLET AND OUTLET RELIEF VALVES.RESEAL AND REINSTALL BYPASS VALVE.INSTALL NEW TEMP SENSORS.INSTALL NEW OIL FILTER.RESEAL AND INSTALL FILLER TUBE.SET TRANSMISSION ON A PALLET AND PREP FOR SHIPPING.SEND TRANSMISSION TO SEATTLE SHOP FOR DYNO TESTING.CLEAN UP WORK AREA.RETURN PARTS DO SERVICE REPORT.

TOTAL LABOR	SEG. 03	9559.50 *
SEGMENT 03 TOTAL		9559.50 T

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### SUPPLY PARTS TRANSMISSION

### SUPPLY TRANSMISSION PARTS.

### TRANSMISSION REBUILD

1	1K-6985	RING	N	12.78	12.78
1	1S-6515	RING	N	32.68	32.68
1	1S-6515	RING	N	37.74	37.74
11	1T-0679	ROLLER	N	6.03	66.33
11	1T-0680	SPRING	N	5.72	62.92
2	1T-1278	BEARING	N	86.45	172.90
2	1T-1281	RETAINER	N	24.96	49.92
2	1T-1282	RACE	N	38.75	77.50
2	1T-1589	RACE	N	83.27	166.54
1	1T-1590	RACE	N	355.11	355.11
1	2B-9373	KEY	N	1.09	1.09
1	2H-3931	SEAL	S	4.33	4.33
1	2H-5549	RING	N	7.72	7.72
2	2M-9780	SEAL O RING	S	1.33	2.66
1	2S-4078	SEAL	S	2.11	2.11
1	3D-2824	SEAL O RING	S	1.66	1.66
2	3D-2824	SEAL O RING	S	1.92	3.84
1	3H-1461	RING	N	2.12	2.12
18	3S-2708	PIN	S	4.57	82.26
1	4D-7889	RING	N	83.35	83.35
2	5F-8000	RING	S	2.88	5.76
1	5H-2767	SEAL	S	1.77	1.77

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S115659	04-06-22	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*		AT2	9769.0		26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \*      P R O F O R M A    I N V O I C E      \* \* \*

6	5H-8985		PIN	N	1.69	10.14
1	5L-8869		RING	N	8.12	8.12
8	5M-0578		BEARING A	N	18.33	146.64
1	5P-1982		RING	N	11.55	11.55
1	5P-3488		RACE&ROLLER	N	137.01	137.01
1	5P-3489		RACE	N	84.35	84.35
8	5P-3930		BEARING	N	13.77	110.16
1	5P-7530		SEAL O RING	S	6.82	6.82
1	6I-8200		RING-LOCK	N	29.50	29.50
1	6V-0852		CAP	S	5.09	5.09
1	6V-2394		RING-RETAINI	S	23.75	23.75
1	6V-5200		RING	S	2.47	2.47
1	6V-6764		RING	N	4.44	4.44
1	6V-9191		BEARING	N	202.06	202.06
1	6V-9746		SEAL O RING	S	1.24	1.24
2	6V-9746		SEAL O RING	S	1.43	2.86
4	6Y-2811		BEARING	N	19.83	79.32
4	7K-5448		CUP	N	24.00	96.00
4	7K-5449		CONE	N	35.76	143.04
1	7M-8485		SEAL	S	1.81	1.81
1	7M-8514		RING	N	13.66	13.66
2	7S-3036		SEAL	N	4.70	9.40
1	8B-2327		RING	S	5.44	5.44
2	8B-7789		RING	S	12.31	24.62
8	8E-8298		DISC	N	5.58	44.64
12	8E-8302		DISC	N	6.79	81.48
8	8E-8303		DISC	N	6.84	54.72

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<b>PAY THIS AMOUNT</b> ▶	CONT'D
<b>AMOUNT CREDIT</b> ▶	

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# N C MACHINERY



## 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

17025 WEST VALLEY HIGHWAY

TUKWILA, WA 98188

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S115659	10-26-22	0128700		21	W	DKR	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S115659	04-06-22	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*			AT2	9769.0	26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \*      P R O F O R M A    I N V O I C E      \* \* \*

8	8E-8308		DISC-THRUST	N	7.84	62.72
1	8H-9789		BEARING	N	31.16	31.16
1	8J-7199		RING	N	33.69	33.69
1	8P-2053		RING-SEAL	N	29.32	29.32
1	8P-2053		RING-SEAL	N	33.88	33.88
1	8T-4811		SEAL	N	15.46	15.46
1	9F-7383		RING W	N	13.86	13.86
7	9M-8808		SPRING	N	15.98	111.86
2	9W-7925		BEARING	N	60.21	120.42
2	9W-7926		BEARING	N	35.09	70.18
1	102-4232		BEARING AS	N	141.76	141.76
1	133-2905		RING-RETAIN	N	13.72	13.72
1	134-2252		SENSOR GP EL	N	188.74	188.74
5	134-8361		PLATE-CLUTCH	N	95.22	476.10
1	135-2653		SEAL-O-RING	N	17.46	17.46
1	135-2653		SEAL-O-RING	N	20.16	20.16
1	138-2319		PISTON-CLUTC	N	1130.67	1130.67
1	139-1536		ELEMENT-FILT	S	74.23	74.23
1	140-1769		BEARING-SPL	N	118.37	118.37
1	140-2743		PLATE-END	N	416.52	416.52
1	140-3662		RING-SEAL	N	76.47	76.47
2	140-7544		SHIM - PACK	N	114.81	229.62
1	140-9843		DISC-THRUST	N	17.53	17.53
2	140-9848		RACE - THRUS	N	16.87	33.74
1	140-9849		DISC - THRUS	N	12.48	12.48
3	142-3350		BEARING	N	16.44	49.32
1	144-1111		SPACER	N	71.18	71.18

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**SHIPTO**

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S115659	10-26-22	0128700		21	W	DKR	2	11
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ. NO.
S115659	04-06-22	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*		AT2	9769.0		26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

1	150-3285		DISC - THRUS	N	92.67	92.67
1	151-5729		RING - RETAI	N	14.45	14.45
1	153-6959		RING - SEAL	N	10.95	10.95
1	153-6961		RING - SEAL	N	8.67	8.67
1	153-6966		RING - LOCK	N	26.47	26.47
1	153-6966		RING - LOCK	N	30.57	30.57
1	153-6967		RING - LOCK	N	24.57	24.57
1	153-6967		RING - LOCK	N	28.37	28.37
1	154-3060		RACE-ROLLER	N	61.97	61.97
5	154-5613		PLATE - CLUT	N	251.42	1257.10
1	154-5613		PLATE - CLUT	N	290.38	290.38
1	157-6893		DISC-THRUST	N	89.57	89.57
1	157-6894		DISC - THRUS	N	100.85	100.85
1	157-6895		DISC - THRUS	N	97.10	97.10
2	157-8392		RING-RETAIN	N	6.26	12.52
5	157-8412		DISC-FRICTIO	N	67.50	337.50
2	157-8412		DISC-FRICTIO	N	77.96	155.92
1	159-1044		RING-RETAINI	N	11.58	11.58
5	162-1495		ROD	N	33.33	166.65
1	172-4311		BEARING-SPL	N	351.66	351.66
1	185-0756		BEARING-SLEE	N	21.63	21.63
1	185-0757		BEARING SLEE	N	12.00	12.00
1	185-0758		BEARING SLEE	N	28.70	28.70
2	191-8305		SENSOR GP	N	160.73	321.46
1	194-7093		BEARING-THRU	N	36.45	36.45
1	194-7093		BEARING-THRU	N	42.11	42.11
2	203-3940		SEAL-O-RING	S	2.56	5.12

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S115659	10-26-22	0128700		21	W	DKR	2	12
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S115659	04-06-22	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CBIN00546*		AT2	9769.0		26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

12	212-8425		BEARING-RLR	N	12.37	148.44
1	213-4736		RING-RETAINI	N	4.16	4.16
1	214-7568		SEAL-O RING	S	4.87	4.87
2	222-5203		DISC-FRICTIO	N	70.52	141.04
5	223-7519		DISC-FRICTIO	N	47.77	238.85
1	224-6952		BEARING	N	9.77	9.77
1	227-8973		HARNES AS.-	N	642.62	642.62
1	230-3166		VALVE GP-RLF	N	224.52	224.52
1	230-3166		VALVE GP-RLF	N	259.32	259.32
3	237-2802		RING-SEAL	N	11.71	35.13
1	237-2859		BEARING-RLR	N	68.35	68.35
2	237-9354		RACE-SPL THR	N	38.99	77.98
6	244-3114		VALVE GP-MDL	N	254.77	1528.62
1	244-3114		VALVE GP-MDL	N	294.25	294.25
1	253-3262		RING-RETAINI	N	3.92	3.92
1	255-6874		DISC-THRUST	N	15.01	15.01
1	261-7692		DISC-FRICTIO	N	134.87	134.87
1	276-0017		PLATE CLUTCH	N	231.63	231.63
1	284-3599		CAM-FREEWHEE	N	1125.65	1125.65
1	318-1181		SENSOR GP	N	147.30	147.30
1	318-1182		SENSOR GP	N	147.30	147.30
1	324-0891		SEAL-INTEGRA	N	30.42	30.42
1	324-0891		SEAL-INTEGRA	N	35.12	35.12
1	391-7125		SWITCH GP	N	179.57	179.57
1	457-8368		KIT DT GASKE	N	1892.94	1892.94

TOTAL PARTS

SEG. 04

15643.30 \*

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S115659	10-26-22	0128700		21	W	DKR	2	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S115659	04-06-22	10	10	10				1
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.			
AA	735	*CAT00735CB1N00546*	AT2	9769.0	26W55882			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\* \* \* PROFORMA INVOICE \* \* \*

1.00	INC-UPS-RED				60.00
1.00	INC-UPS-GRD				20.00
1.00	INC-SPK				50.00
1.00	INC-SPK				25.00
1.00	INC-UPS-RED				20.00
1.00	INC-UPS-RED				40.00
1.00	INC-UPS-RED				40.00
1.00	INC-SPK				25.00
1.00	INC-SPK				25.00
1.00	IN SHIP&HANDLE				20.00
1.00	INC-UPS-RED				40.00
1.00	INC-UPS-RED				60.00
1.00	OUTSIDE SERVICE				296.66
1.00	OUT SHIP&HANDLE				120.96
	TOTAL MISC CHGS		SEG. 04		842.62 *
	SEGMENT 04 TOTAL				16485.92 T

DYNAMOMETER TEST TRANSMISSION

DYNO TRANSMISSION.

1536 KEVIN I PULLED TRANNY IN SHOP AND STARTED TO

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S115659	10-26-22	0128700				21	W	DKR	2	14
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
S115659	04-06-22	10	10	10				1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE ID NO.		
AA	735	*CAT00735CB1N00546*			AT2	9769.0		26W55882		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

ATTACH TOOLING AND DRIVE ADAPTER AND ELECTRICAL AND SECURE TO TEST BENCH AND HOOK UP ALL LINES AND DRIVE AND ELECTRICAL AND FILL WITH OIL AND PRELUBE. I FIRED UP AND CHECKED AND FILLED ALL CLUTCHS AND CHECK ELECTRICAL ALL WAS GOOD SO I PROCEEDED WITH TEST, I RAN THROUGH TEST AND ALL LOKED GOOD AND RAN GOOD AND NO LEAKS THAT I SEEN, I WROTE UP TEST SHEET AND FINISHED CHECKING ALL SPEED SENSORS AND ALL WAS GOOD AND WORKING. I FINISHED UP AND PULLED ALL TOOLING OFF AND DRAINED OIL AND CLEANED UP AND PULLED OFF TEST BENCH, READY TO GO BACK TO CUSTOMER FOR INSTALL.

TOTAL LABOR	SEG. 05	1582.50 *
SEGMENT 05 TOTAL		1582.50 T

STEAM CLEAN TRANSMISSION

STEAM CLEAN TRANSMISSION FOR TRANSPORT.

TRANSMISSION REBUILD

TOTAL LABOR	SEG. 06	148.00 *
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S115659	10-26-22	0128700		21	W	DKR	2	15
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S115659	04-06-22	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*		AT2	9769.0		26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \*      PROFORMA INVOICE      \* \* \*

SEGMENT 06 TOTAL      148.00 T

TRAVEL TO/FROM MACHINE

TRAVEL

F/R ALL      1050.00 \*

SEGMENT 99 TOTAL      1050.00 T

MAPLE VALLEY TAX      3760.90 T

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MAPLE VALLEY WA

### SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SE92180	05-07-15	0128700				21	W	CLH	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.			
SE92180	01-12-15	10	10	10			2			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.			
AA	735	*CAT00735CB1N00546*		AT2	5128.0		26W55882			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

\* \* \*      PROFORMA INVOICE      \* \* \*

RF SUSPENSION CYL.

TROUBLESHOOT SUSPENSION CYLINDER  
FRONT

#### CUSTOMER CONCERN

TROUBLESHOOT RIGHT FRONT SUSPENSION CYLINDER

CAUSE OF FAILURE

UNKNOWN AT THIS TIME

RESULTANT DAMAGE

INTERNAL SEALS

REPAIR COMMENTS

TECH ID: 2141 -- MONDAY, JANUARY 12, 2015  
 LOADED UP TOOLING AND NITROGEN BOTTLE FOR THE  
 JOBFOUND RIGHT FRONT SUSPENSION CYLINDER LOW.  
 HOOK UP TOOLING AND FOLLOWED THE INSTRUCTIONS  
 IN CAT SIS FOR PURGING AND CHARGING THE FRONT  
 RIDE SUSPENSION CYLINDER. CYLINDER WOULD  
 NOT RAISE. TRIED THREE TIME TO GET IT TO RISE  
 I DOUBLED THE PSI TO SEE IF IT MOVE IT DID NOT  
 INFORMED CUSTOMER. SOME TIME WAS LOST  
 WAITING ON CUSTOMERS DECISION AS TO WHAT THEY  
 WANTED DONE. WHILE WAITING ON CUSTOMER  
 INSPECTED MACHINE AND FOUND THE LEFT FRONT  
 REAR AXLE WHEEL SEAL LEAKING OIL ( SEE ATTACHED  
 PICTURE) INFORMED CUSTOMER OF THIS ALSO. JOB  
 SITE HAS A NO SPILL RESTRICTION. CUSTOMER

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CONT'D

AMOUNT CREDIT ▶

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



# NC MACHINERY



## INVOICE

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

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

### SOLD TO

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

### SHIP TO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SE92180	05-07-15	0128700				21	W	CLH	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.			
SE92180	01-12-15	10	10	10			2			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE ID NO.		
AA	735	*CAT00735CB1N00546*			AT2	5128.0		26W55882		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

IS BRINGING MACHINE TO SHOP FOR ALL REPAIRS.  
RETURNED TO SHOP AND OFF LOADED TOOLING.

	F/R LBR	576.00 *
SEGMENT 01 TOTAL		576.00 T

REPAIR SUSPENSION CYLINDER  
FRONT PAIR

FRONT SUSPENSION CYLINDERS WILL NOT TAKE A  
NITROGEN CHARGE. DETERMINE CAUSE AND REPAIR.

	F/R ALL	2574.00 *
SEGMENT 02 TOTAL		2574.00 T

REPAIR WHEEL  
SEAL PAIR

LEFT SIDE, FOREWORD AXLE HAS A LEAK AT THE WHEEL  
SEAL. DETERMINE SOURCE OF THE LEAK AND REPAIR.

2	2K-2939	SEAL	S	5.74	11.48
1	2R-0239	SEAL O RING	S	7.14	7.14
2	5P-2861	SEAL-O-RING	S	7.64	15.28
6	7M-8485	SEAL	S	2.01	12.06

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PAY THIS AMOUNT ▶

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3	363-4455		SEAL-O-RING	S	50.31	150.93
2	363-4457		KIT-SEAL	S	1506.80	3013.60
4	091847		BRAKE CLEANER NCM	S	4.46	17.84
1	21444		RETAINING COMPOUNDS		42.66	42.66
2	3096932		OIL 10W HYD ADV GLS		17.52	35.04
TOTAL PARTS					SEG. 03	3306.03 *
1.00	SPK SHIP&HANDLE					15.00
TOTAL MISC CHGS					SEG. 03	15.00 *
SEGMENT 03 TOTAL						3321.03 T

REMOVE AND INSTALL SUSPENSION CYLINDER

REMOVE AND INSTALL THE TWO FRONT SUSPENSION  
CYLINDERS.

F/R LBR 896.00 \*  
SEGMENT 04 TOTAL 896.00 T

REPLACE HYDRAULIC ACCUMULATOR

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AMOUNT ▶

CONT'D

AMOUNT  
CREDIT ▶

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
SE92180	01-12-15	10	10	10			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*		AT2	5128.0		26W55882	
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1	3D-2824		SEAL O RING	S	1.74	1.74
1	3K-0360		SEAL	S	1.26	1.26
2	6U-0456		LASHING TIE	S	4.54	9.08
3	6V-7744		LOCKNUT	S	1.61	4.83
2	6V-9746		SEAL O RING	S	1.31	2.62
1	6V-9877		ELBOW	S	20.20	20.20
1	8C-8400		ELBOW	S	27.95	27.95
3	8T-4195		BOLT	S	.95	2.85
6	8T-4896		WASHER	S	.49	2.94
1	231-7950		CLIP AS.	N	74.36	74.36
1	231-8982		ACCUMULATOR	N	419.77	419.77
1	358-2138		HOSE AS	N	98.54	98.54
TOTAL PARTS					SEG. 05	666.14 *
SEGMENT 05 TOTAL						666.14 T

### ADDITIONAL PARTS SUSPENSION CYLINDER

1	164-9309		BEARING-SPL	S	115.77	115.77
6	440-2667		VALVE AS	S	105.03	630.18
TOTAL PARTS					SEG. 06	745.95 *
1.00	SPK SHIP&HANDLE					15.00

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98038-8272

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SE92180	05-07-15	0128700				21	W	CLH	2	5
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\* \* \*      PROFORMA INVOICE      \* \* \*

TOTAL MISC CHGS      SEG. 06      15.00 \*

SEGMENT 06 TOTAL      760.95 T

**TROUBLESHOOT FAULT CODES**

TROUBLESHOOT ACTIVE FAULT CODE SOURCE(S) AND REPORT FINDINGS TO THE CUSTOMER FOR REPAIR APPROVAL.

TOTAL LABOR      SEG. 07      117.00 \*

SEGMENT 07 TOTAL      117.00 T

**REPLACE WIRE HARNESS (ENGINE)**

1	239-5929	HARNESS AS	N	609.27	609.27
TOTAL PARTS				SEG. 08	609.27 *
				F/R LBR	896.00 *

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SEGMENT 08 TOTAL      1505.27 T

### TRAVEL TO/FROM MACHINE

#### CUSTOMER CONCERN

TECH ID: 2141 -- MONDAY JANUARY 12, 2015 TRAVEL  
TIME AND MILEAGE WAS NORMAL FOR RENTON TRAFFIC TO  
AND FROM JOB SITE.

	TOTAL LABOR	SEG. 99	102.50 *
10.00	MILEAGE - WA		34.00
	TOTAL MISC CHGS	SEG. 99	34.00 *
	SEGMENT 99 TOTAL		136.50 T

MAPLE VALLEY TAX      907.55 T

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<b>PAY THIS AMOUNT</b> ▶	11460.44
<b>AMOUNT CREDIT</b> ▶	

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**NC MACHINERY****SERVICE INVOICE**

NC Machinery  
 PO Box 58201  
 Tukwila, WA 98138-1201  
 WA - (425) 251-5800 | AK - (907) 786-7500

Invoice Number SEWO0139787	Invoice Date 05/09/2019	Customer Number 0128700
PO Number 02-6211-AT2-050		Page Page 1 of 1
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		PHH DZZ VXX

RECEIVED

MAY 13 2019

J. R. HAYES &amp; SONS

**SOLD TO**

7249 1 AB 0.412 E0140X I0283 D4820517628 S2 P6393484 0001:0001



JR HAYES & SONS INC  
 22430 SE 231ST ST  
 MAPLE VALLEY WA 98038-8272

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
S106812	04/03/2019	0128700	735	AT2
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA	26W55882	*CAT00735CB1N00546*		

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
----------	------	-----	-------------	---------	------------	----------------

REPAIR TAILGATE  
 QUOTE AND REPAIR PER CUSTOMER'S INSTRUCTION

**CUSTOMER CONCERN**

TECH ID: 2143 -- WEDNESDAY, APRIL 10, 2019 7:29  
 AM - BUSHINGS IN THE TAILGATE ARMS AT PIVOT WERE WORN

**REPAIR COMMENTS**

TECH ID: 2143 -- WEDNESDAY, APRIL 10, 2019 7:30  
 AM - CLEANED UP THE BORE ON THE ONE ARM AND SET UP BORING BAR. WELDED THE BORE AND CUT TO SIZE FOR THE NEW BUSHINGS. THE ONE BORE FACE WAS WORN DOWN AND THIS WAS BUILT UP AND FACED OFF. INSTALLED THE NEW BUSHINGS AND REMOVED THE BUSHINGS IN THE OTHER ARM AND INSTALLED NEW ONES. ORDERED NEW PINS AND THE SPACER DISCS

2	3U-2837		THRUST PAD	N	56.11	112.22
4	192-9067		BUSH-BEARING	N	71.91	287.64
2	192-9068		PIN	N	210.43	420.86

TOTAL PARTS SEG. 0 820.72

F/R 1,064.00

1 Entered SNG SHIP&amp;HANDLE

Unapproved

TOTAL MISC CHGS SEG. 0 277.00

MAY 14 2019

SEGMENT 01 TOTAL 2,161.72

TUKWILA TAX 216.17



Pay this Amount	\$2,377.89
Amount Credit	

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 0001:0001

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# COPY

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S114695	12-21-21	0128700		21	W	DKR	2	1
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00546*		AT2	9612.0		26W55882	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

REDMOND SITE  
TROUBLESHOOT HEATER INOP  
TROUBLESHOOT SEAT INOP  
TROUBLESHOOT TRANSMISSION 5TH AND 6TH GEAR

TROUBLESHOOT CAB HEATER

CUSTOMER CONCERN  
CAB HEATER NOT PRODUCING HEAT.  
CAUSE OF FAILURE  
HEATER CONTROL VALVE FAILING, NOT CHANGING POSITION.  
RESULTANT DAMAGE  
COOLANT NOT FLOWING THROUGH HEATER CORE, EVEN WITH MANUAL VALVE ON ENGINE OPEN.  
REPAIR COMMENTS  
REMOVED AND REPLACED HEATER VALVE ACTUATOR. TESTED OPERATION.

2	4D-2297	SEAL O RING	S	1.07	2.14
4	8T-0154	CLAMP	S	3.18	12.72
1	239-5535	VALVE AS-WAT	N	237.84	237.84
TOTAL PARTS				SEG. 01	252.70 *
TOTAL LABOR				SEG. 01	652.00 *

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1.00			SPK SHIP&HANDLE			25.00
			TOTAL MISC CHGS	SEG. 01		25.00 *
			SEGMENT 01 TOTAL			929.70 T

### TROUBLESHOOT SEAT ASSEMBLY

CUSTOMER CONCERN  
SEAT WILL NOT STAY IN ADJUSTED POSITION.  
CAUSE OF FAILURE  
SLIDER LOCKING MECHANISM WEAR.  
RESULTANT DAMAGE  
SEAT SLIDES FORWARD UNCONTROLLED.  
REPAIR COMMENTS  
REMOVED SEAT AND REPLACED SLIDER MECHANISM. TESTED  
OPERATION.

1	279-2307		RAIL AS SLID	N		256.02	256.02
			TOTAL PARTS		SEG. 02		256.02 *
			TOTAL LABOR		SEG. 02		652.00 *

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1.00			SPK SHIP&HANDLE			30.00
			TOTAL MISC CHGS	SEG. 02		30.00 *
			SEGMENT 02 TOTAL			938.02 T

**TROUBLESHOOT TRANSMISSION**

CUSTOMER CONCERN  
TRANSMISSION WILL NOT STAY IN GEAR AT TIMES.  
CAUSE OF FAILURE  
HOIST CONTROL LEVER DETENT SPRING BROKEN.  
TRANSMISSION HOLD SWITCH ON SHIFTER KNOB HAS HAD  
LOGGED FAULTS FOR SHORTING OUT AS WELL.  
RESULTANT DAMAGE  
CONTROL SENSOR NOT STAYING IN POSITION,  
TRANSMISSION SPEEDS MAY NOT BE WORKING CORRECTLY  
WHEN CONTROL SENSOR MOVES.  
REPAIR COMMENTS  
REMOVED HOIST AND TRANSMISSION LEVER ASSEMBLY FROM  
CONSOLE AND REPLACED DETENT SPRINGS WITH UPDATED  
SPRING KITS.REPLACED TRANSMISSION JOYSTICK KNOB  
ASSEMBLY.RETURNED MACHINE TO SERVICE. CAB HEAT  
AND SEAT ADJUSTER WORKING NORMALLY, BUT  
TRANSMISSION SHIFTING WAS REPORTED TO STILL BE

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OPERATING ERRATICALLY WHEN SHIFTING UP TO 6TH SPEED. OPERATOR DESCRIPTION AS WELL AS NO OTHER ELECTRONIC INDICATORS OF TROUBLE MAY BE SIGNS OF CLUTCH DISC WEAR. TRANSMISSION IS EQUIPPED WITH LIMITERS TO PREVENT DISCS AND PLATES FROM TOTAL FAILURE AS DISCS WEAR TO MAXIMUM LIMITS.

2	300-6857		SPRING	N	43.63	87.26
1	422-6883		HANDLE AS	S	362.18	362.18
TOTAL PARTS					SEG. 03	449.44 *
TOTAL LABOR					SEG. 03	652.00 *
1.00	SPK SHIP&HANDLE					25.00
TOTAL MISC CHGS					SEG. 03	25.00 *
SEGMENT 03 TOTAL						1126.44 T

TRAVEL TO/FROM MACHINE

F/R ALL 300.00 \*

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

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



<b>PAY THIS AMOUNT</b> ▶	CONT'D
<b>AMOUNT CREDIT</b> ▶	

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

# N C MACHINERY



## INVOICE

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

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

### SOLD TO

JR HAYES & SONS INC  
22430 SE 231ST ST  
MAPLE VALLEY WA 98038-8272

### SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S114695	12-21-21	0128700				21	W	DKR	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
S114695	12-15-21	10	10	10				1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE ID NO.		
AA	735	*CAT00735CB1N00546*			AT2	9612.0		26W55882		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

SEGMENT 99 TOTAL 300.00 T

REDMOND TAX 332.71 T

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

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



<b>PAY THIS AMOUNT</b> ▶	3626.87
<b>AMOUNT CREDIT</b> ▶	

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.



AT1 AT2 AT3 AT4

7-25-18

JR HAYES CORPORATION

Articulated Trucks / Machine Inspection

Date: 7-24-18 Mechanic: Brian Mechanic Hrs: 2.75  
 250 Hour  500 Hour  1,000 Hour  2,000 Hour  SMR: 7997

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	75	1540	✓	
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	NA	✓				
Water Sep		✓				
Coolant						
Belts						
Hoses						

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

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission					✓	
Filters		✓				
Transm. Screen	NA					
Torq	NA					
Planitaries					✓✓✓	
Diffs.					✓✓✓	

General Inspection			
	Inspect /Ck	Grease	Notes
Glass & Wipers	✓		
Controls	✓		
Drivelines	NA		
Horn	✓		
Tires	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt	✓		
Articulation Joint	✓		
Air Intake	✓		

Date: 11/27/17 Mechanic: KW Mechanic Hrs: 10  
 250 Hour Service:  1000hr Service  **2000hr Service**  SMR: 7707

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil	✓	Yes	All	1740	Yes	
Filters	✓	Yes	1			
Air Filters	✓	Yes	2			In/out
Fuel	✓	No				
Fuel Screen	✓	Yes				
Water Sep	✓	Yes				
Coolant	✓	No	—			
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓	Yes	All	46	Yes	
Filters	✓	Yes	6			Flow, Steer, Pilot
Hoses	✓	No				
Cylinders & Bushings	✓					
Steering Oil	✓	Yes	All	46	Yes	

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission	✓	Yes	All	50	Yes	
Filters	✓	Yes	1			Flow
Transm. Screen	✓	Chan				
Torq	✓	Yes		50	Yes	
Planitaries	✓	Yes	All	50	Yes	
Diffs.	✓	Yes	All	50	Yes	

General Inspection			
	Inspect /Ck	Grease	Notes
Glass & Wipers	✓		
Controls	✓		Tachometer isn't working.
Drivelines	✓	N/A	
Horn	✓		
Tires	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt	✓		
Articulation Joint	✓	Yes	
Air & H <sub>2</sub> O Pipes	✓		



MACHINERY



JOHN DEERE

10-25-21

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS IN		CUSTOMER NO. 207860-1	W.O. NO. 2350530
EQUIPMENT NO. AT2	MODEL 735	SERIAL NO. B1N00546	HOUR METER READING 9002 <b>9602</b>
OTHER		LOCATION	
<b>TYPE OF SERVICE</b>	<input checked="" type="checkbox"/> 500 HOUR	<input type="checkbox"/> 1000 HOUR	<input type="checkbox"/> 2000 HOUR <input type="checkbox"/> 4000 HOUR

FLUID/FILTERS CHANGED			
1 <input checked="" type="checkbox"/> ENGINE OIL AND FILTER CHANGED?	3 <input checked="" type="checkbox"/> HYDRAULIC FILTER CHANGED?		
2 <input checked="" type="checkbox"/> TRANSMISSION FILTER CHANGED?	4 <input checked="" type="checkbox"/> FUEL FILTER CHANGED AND SCREEN CLEANED?		

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
7 <input type="checkbox"/> ENGINE	11 <input type="checkbox"/> REAR DIFF.	15 <input type="checkbox"/> CIRCLE DR.	19 <input type="checkbox"/> H/C/BRAKE
8 <input type="checkbox"/> TRANS	12 <input type="checkbox"/> FINALS RF/LF	16 <input type="checkbox"/> SPEED REDUCER	20 <input type="checkbox"/> SWING DR.
9 <input type="checkbox"/> HYDRAULIC	13 <input type="checkbox"/> FINALS RR/LR	17 <input type="checkbox"/> SPINDLE L R	21 <input type="checkbox"/> COOLANT _____ F*
10 <input type="checkbox"/> FRONT DIFF.	14 <input type="checkbox"/> TANDEM S R L	18 <input type="checkbox"/> STEERING	
OTHERS:			

CHECKED			
22 <input checked="" type="checkbox"/> AIR FILTERS	30 <input type="checkbox"/> INHIBITOR	38 <input checked="" type="checkbox"/> GREASED FITTINGS	46 <input checked="" type="checkbox"/> SEAT BELT CONDITION
23 <input checked="" type="checkbox"/> BATTERIES	31 <input checked="" type="checkbox"/> AIR TANKS	39 <input checked="" type="checkbox"/> BREATHERS	47 <input checked="" type="checkbox"/> SERVICE INTERVAL
24 <input checked="" type="checkbox"/> ALTERNATOR	32 <input checked="" type="checkbox"/> UNIV. JOINTS	40 <input type="checkbox"/> FIRE EX CHG.	NOTIFICATION DECAL
25 <input checked="" type="checkbox"/> BRAKE RESERVE	33 <input checked="" type="checkbox"/> AIR FILTER INDICATOR	41 <input checked="" type="checkbox"/> BACK ALARM	COMPLETED
26 <input checked="" type="checkbox"/> GAUGES	34 <input checked="" type="checkbox"/> PRE-CLEANER	42 <input checked="" type="checkbox"/> BRAKE LIGHTS	48 <input type="checkbox"/> FRONT AXLE BEARING (MTG)
27 <input checked="" type="checkbox"/> HORN	35 <input checked="" type="checkbox"/> CAPS, COVERS	43 <input checked="" type="checkbox"/> EXPOSED WIRING	49 <input checked="" type="checkbox"/> WORK LIGHTS
28 <input type="checkbox"/> ROTATING BEACON	36 <input checked="" type="checkbox"/> TURN SIGNALS	44 <input checked="" type="checkbox"/> GRAB IRONS	50 <input checked="" type="checkbox"/> COOLANT CONDITION
29 <input checked="" type="checkbox"/> PARKING BRAKE	37 <input checked="" type="checkbox"/> FAN BELTS	45 <input checked="" type="checkbox"/> ROPS/FOPS	51 <input checked="" type="checkbox"/> GREASE PIVOT POINTS
OTHER:			

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS: transmisson filter housing was leaking. housing was missing a bolt. bolt found in belly pan. housing removed and filter is crushed and falling apart. filter will need to be changed. returned next day and filter was changed. bolts secured and machine was ran. no leaks remain.	
<b>NOTE:</b> If assistance from Papé Machinery is required in making the above repairs, Please Call:	

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Putman, Karen \_\_\_\_\_ 10-20-2021 \_\_\_\_\_

SERVICEMAN SIGNATURE DATE CUSTOMER SIGNATURE





MACHINERY



11-23-20  
JOHN DEERE

AK

Preventative Maintenance Checklist

CUSTOMER NAME JR HAYES & SONS IN		CUSTOMER NO. 207860-1	W.O. NO. 2347171
EQUIPMENT NO. AT2	MODEL 735	SERIAL NO. B1N00546	HOUR METER READING 9125
OTHER 250 Hour Service		LOCATION	
<b>TYPE OF SERVICE</b>	<input type="checkbox"/> 500 HOUR	<input type="checkbox"/> 1000 HOUR	<input type="checkbox"/> 2000 HOUR <input type="checkbox"/> 4000 HOUR

FLUID/FILTERS CHANGED			
1 <input checked="" type="checkbox"/>	ENGINE OIL AND FILTER CHANGED?	3 <input checked="" type="checkbox"/>	HYDRAULIC FILTER CHANGED?
2 <input checked="" type="checkbox"/>	TRANSMISSION FILTER CHANGED?	4 <input checked="" type="checkbox"/>	FUEL FILTER CHANGED AND SCREEN CLEANED?

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
7 <input type="checkbox"/>	ENGINE	11 <input type="checkbox"/>	REAR DIFF.
8 <input type="checkbox"/>	TRANS	12 <input type="checkbox"/>	FINALS RF/LF
9 <input type="checkbox"/>	HYDRAULIC	13 <input type="checkbox"/>	FINALS RR/LR
10 <input type="checkbox"/>	FRONT DIFF.	14 <input type="checkbox"/>	TANDEMS R L
15 <input type="checkbox"/>	CIRCLE DR.	17 <input type="checkbox"/>	SPINDLE L R
16 <input type="checkbox"/>	SPEED REDUCER	18 <input type="checkbox"/>	STEERING
19 <input type="checkbox"/>	H/C/BRAKE	20 <input type="checkbox"/>	SWING DR.
21 <input type="checkbox"/>	COOLANT _____ F*		
OTHERS:			

CHECKED			
22 <input checked="" type="checkbox"/>	AIR FILTERS	30 <input type="checkbox"/>	INHIBITOR
23 <input checked="" type="checkbox"/>	BATTERIES	31 <input type="checkbox"/>	AIR TANKS
24 <input checked="" type="checkbox"/>	ALTERNATOR	32 <input checked="" type="checkbox"/>	UNIV. JOINTS
25 <input type="checkbox"/>	BRAKE RESERVE	33 <input checked="" type="checkbox"/>	AIR FILTER INDICATOR
26 <input checked="" type="checkbox"/>	GAUGES	34 <input type="checkbox"/>	PRE-CLEANER
27 <input checked="" type="checkbox"/>	HORN	35 <input checked="" type="checkbox"/>	CAPS, COVERS
28 <input type="checkbox"/>	ROTATING BEACON	36 <input checked="" type="checkbox"/>	TURN SIGNALS
29 <input checked="" type="checkbox"/>	PARKING BRAKE	37 <input checked="" type="checkbox"/>	FAN BELTS
38 <input checked="" type="checkbox"/>	GREASED FITTINGS	43 <input checked="" type="checkbox"/>	EXPOSED WIRING
39 <input checked="" type="checkbox"/>	BREATHERS	44 <input checked="" type="checkbox"/>	GRAB IRONS
40 <input checked="" type="checkbox"/>	FIRE EX CHG.	45 <input checked="" type="checkbox"/>	ROPS/FOPS
41 <input checked="" type="checkbox"/>	BACK ALARM	46 <input checked="" type="checkbox"/>	SEAT BELT CONDITION
42 <input checked="" type="checkbox"/>	BRAKE LIGHTS	47 <input checked="" type="checkbox"/>	SERVICE INTERVAL NOTIFICATION DECAL COMPLETED
43 <input checked="" type="checkbox"/>	EXPOSED WIRING	48 <input type="checkbox"/>	FRONT AXLE BEARING (MTG)
44 <input checked="" type="checkbox"/>	GRAB IRONS	49 <input checked="" type="checkbox"/>	WORK LIGHTS
45 <input checked="" type="checkbox"/>	ROPS/FOPS	50 <input checked="" type="checkbox"/>	COOLANT CONDITION
46 <input checked="" type="checkbox"/>	SEAT BELT CONDITION	51 <input checked="" type="checkbox"/>	GREASE PIVOT POINTS
OTHER:			

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	
fire ext is out of date and needs charged	
<b>NOTE:</b> If assistance from Papé Machinery is required in making the above repairs, Please Call:	

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Ken Sloan

11-13-2020

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

HITACHI DYNAPAC



MACHINERY



JOHN DEERE

10-18-19

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS INC		CUSTOMER NO. 207860-0	W.O. NO. 2343148
EQUIPMENT NO. AT2	MODEL 735	SERIAL NO. B1N00546	HOUR METER READING 8810
OTHER		LOCATION	
<b>TYPE OF SERVICE</b>	<input type="checkbox"/> 500 HOUR	<input checked="" type="checkbox"/> 1000 HOUR	<input type="checkbox"/> 2000 HOUR <input type="checkbox"/> 4000 HOUR

FLUID/FILTERS CHANGED			
1 <input checked="" type="checkbox"/> ENGINE OIL AND FILTER CHANGED?	3 <input checked="" type="checkbox"/> HYDRAULIC FILTER CHANGED?		
2 <input checked="" type="checkbox"/> TRANSMISSION FILTER CHANGED?	4 <input checked="" type="checkbox"/> FUEL FILTER CHANGED AND SCREEN CLEANED?		

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
7 <input checked="" type="checkbox"/> ENGINE	11 <input checked="" type="checkbox"/> REAR DIFF.	15 <input checked="" type="checkbox"/> CIRCLE DR.	19 <input checked="" type="checkbox"/> H/C/BRAKE
8 <input checked="" type="checkbox"/> TRANS.	12 <input checked="" type="checkbox"/> FINALS RF/LF	16 <input checked="" type="checkbox"/> SPEED REDUCER	20 <input checked="" type="checkbox"/> SWING DR.
9 <input checked="" type="checkbox"/> HYDRAULIC	13 <input checked="" type="checkbox"/> FINALS RR/LR	17 <input checked="" type="checkbox"/> SPINDLE L R	21 <input checked="" type="checkbox"/> COOLANT _____ F*
10 <input checked="" type="checkbox"/> FRONT DIFF.	14 <input checked="" type="checkbox"/> TANDEMS R L	18 <input checked="" type="checkbox"/> STEERING	
OTHERS:			

CHECKED			
22 <input checked="" type="checkbox"/> AIR FILTERS	30 <input checked="" type="checkbox"/> INHIBITOR	38 <input checked="" type="checkbox"/> GREASED FITTINGS	46 <input checked="" type="checkbox"/> SEAT BELT CONDITION
23 <input checked="" type="checkbox"/> BATTERIES	31 <input checked="" type="checkbox"/> AIR TANKS	39 <input checked="" type="checkbox"/> BREATHERS	47 <input checked="" type="checkbox"/> SERVICE INTERVAL NOTIFICATION DECAL COMPLETED
24 <input checked="" type="checkbox"/> ALTERNATOR	32 <input checked="" type="checkbox"/> UNIV. JOINTS	40 <input checked="" type="checkbox"/> FIRE EX CHG.	48 <input type="checkbox"/> FRONT AXLE BEARING (MTG)
25 <input checked="" type="checkbox"/> BRAKE RESERVE	33 <input checked="" type="checkbox"/> AIR FILTER INDICATOR	41 <input checked="" type="checkbox"/> BACK ALARM	49 <input checked="" type="checkbox"/> WORK LIGHTS
26 <input checked="" type="checkbox"/> GAUGES	34 <input checked="" type="checkbox"/> PRE-CLEANER	42 <input checked="" type="checkbox"/> BRAKE LIGHTS	50 <input checked="" type="checkbox"/> COOLANT CONDITION
27 <input checked="" type="checkbox"/> HORN	35 <input checked="" type="checkbox"/> CAPS, COVERS	43 <input checked="" type="checkbox"/> EXPOSED WIRING	51 <input checked="" type="checkbox"/> GREASE PIVOT POINTS
28 <input type="checkbox"/> ROTATING BEACON	36 <input checked="" type="checkbox"/> TURN SIGNALS	44 <input checked="" type="checkbox"/> GRAB IRONS	
29 <input checked="" type="checkbox"/> PARKING BRAKE	37 <input checked="" type="checkbox"/> FAN BELTS	45 <input checked="" type="checkbox"/> ROPS/FOPS	
OTHER:			

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	
<b>NOTE:</b> If assistance from Papé Machinery is required in making the above repairs, Please Call:	

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Jakob Bonner 11979

10-07-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE







MACHINERY



JOHN DEERE

AS  
7-15-19

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS INC		CUSTOMER NO. 207860-0	W.O. NO. 2342159
EQUIPMENT NO. AT2	MODEL 735	SERIAL NO. B1N00546	HOUR METER READING 8407
OTHER		LOCATION	
<b>TYPE OF SERVICE</b>	<input checked="" type="checkbox"/> 500 HOUR	<input type="checkbox"/> 1000 HOUR	<input type="checkbox"/> 2000 HOUR <input type="checkbox"/> 4000 HOUR

FLUID/FILTERS CHANGED	
1 <input checked="" type="checkbox"/> ENGINE OIL AND FILTER CHANGED?	3 <input checked="" type="checkbox"/> HYDRAULIC FILTER CHANGED?
2 <input checked="" type="checkbox"/> TRANSMISSION FILTER CHANGED?	4 <input checked="" type="checkbox"/> FUEL FILTER CHANGED AND SCREEN CLEANED?

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
7 <input checked="" type="checkbox"/> ENGINE	11 <input checked="" type="checkbox"/> REAR DIFF.	15 <input checked="" type="checkbox"/> CIRCLE DR.	19 <input checked="" type="checkbox"/> H/C/BRAKE
8 <input checked="" type="checkbox"/> TRANS	12 <input type="checkbox"/> FINALS RF/LF	16 <input checked="" type="checkbox"/> SPEED REDUCER	20 <input checked="" type="checkbox"/> SWING DR.
9 <input checked="" type="checkbox"/> HYDRAULIC	13 <input checked="" type="checkbox"/> FINALS RR/LR	17 <input checked="" type="checkbox"/> SPINDLE L R	21 <input checked="" type="checkbox"/> COOLANT _____ F'
10 <input type="checkbox"/> FRONT DIFF.	14 <input checked="" type="checkbox"/> TANDEM S R L	18 <input checked="" type="checkbox"/> STEERING	
OTHERS:			

CHECKED			
22 <input checked="" type="checkbox"/> AIR FILTERS	30 <input checked="" type="checkbox"/> INHIBITOR	38 <input checked="" type="checkbox"/> GREASED FITTINGS	46 <input checked="" type="checkbox"/> SEAT BELT CONDITION
23 <input checked="" type="checkbox"/> BATTERIES	31 <input checked="" type="checkbox"/> AIR TANKS	39 <input checked="" type="checkbox"/> BREATHERS	47 <input checked="" type="checkbox"/> SERVICE INTERVAL NOTIFICATION DECAL COMPLETED
24 <input checked="" type="checkbox"/> ALTERNATOR	32 <input checked="" type="checkbox"/> UNIV. JOINTS	40 <input checked="" type="checkbox"/> FIRE EX CHG.	48 <input checked="" type="checkbox"/> FRONT AXLE BEARING (MTG)
25 <input checked="" type="checkbox"/> BRAKE RESERVE	33 <input checked="" type="checkbox"/> AIR FILTER INDICATOR	41 <input checked="" type="checkbox"/> BACK ALARM	49 <input checked="" type="checkbox"/> WORK LIGHTS
26 <input checked="" type="checkbox"/> GAUGES	34 <input checked="" type="checkbox"/> PRE-CLEANER	42 <input checked="" type="checkbox"/> BRAKE LIGHTS	50 <input checked="" type="checkbox"/> COOLANT CONDITION
27 <input checked="" type="checkbox"/> HORN	35 <input checked="" type="checkbox"/> CAPS, COVERS	43 <input checked="" type="checkbox"/> EXPOSED WIRING	51 <input checked="" type="checkbox"/> GREASE PIVOT POINTS
28 <input checked="" type="checkbox"/> ROTATING BEACON	36 <input checked="" type="checkbox"/> TURN SIGNALS	44 <input checked="" type="checkbox"/> GRAB IRONS	
29 <input checked="" type="checkbox"/> PARKING BRAKE	37 <input checked="" type="checkbox"/> FAN BELTS	45 <input checked="" type="checkbox"/> ROPS/FOPS	
OTHER:			

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	
<b>NOTE:</b> If assistance from Papé Machinery is required in making the above repairs, Please Call:	

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Williams, Jessica

07-01-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





## Articulated Trucks / Machine Inspection

Date: 8-30-22 Mechanic: Brian Mechanic Hrs: 2.5  
 250 Hour Service:  Annual Service:  SMR: 9865

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	7g	15-40		
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	N-A					
Water Sep		✓				
Coolant	✓					
Belts	✓					
Hoses	✓					

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

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

General Inspection			
	Inspect /Ck	Grease	Notes
Glass & Wipers	✓		
Controls	✓		
Drivelines	✓		
Horn	✓		
Tires	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt	✓		
Articulation Joint	✓		