

# 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

### SHIPTO

*ES Start Repair*  
*✓ 250 hr Service*

# COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S111439	10-20-20	0128700		21	W	BKM	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S111439	09-21-20	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00563*		AT4	9315.0		26W57604	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

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

### CLEAN MINIMUM

#### CUSTOMER CONCERN

3123STEAM CLEANED MACHINE TO REMOVE DIRT,  
GREASE AND OILS BEFORE ENTERING SHOP FOR REPAIR  
WORK. STEAM CLEANED OFF MACHINE AFTER  
REPAIRS/FILTERS CHANGED.

TOTAL LABOR	SEG. 01	411.00 *
SEGMENT 01 TOTAL		411.00 T

### LIFT & BLOCK MACHINE

#### CUSTOMER CONCERN

USED HYDRAULIC RAM TO LIFT FRONT OF MACHINE AND  
SAFELY BLOCK MACHINE FOR REPAIRS TO LEFT  
SUSPENSION CYLINDER. USED HYDRAULIC RAM TO LIFT UP  
MACHINE AND REMOVE BLOCKING AFTER REPAIRS WERE  
COMPLETE TO MACHINE.

TOTAL LABOR	SEG. 02	548.00 *
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<b>PAY THIS AMOUNT</b> ▶	CONT'D
<b>AMOUNT CREDIT</b> ▶	

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SEGMENT 02 TOTAL

548.00 T

REMOVE AND INSTALL SUSPENSION CYLINDER  
LEFT FRONT

#### RESULTANT DAMAGE

LOWER LEFT SUSPENSION CYLINDER BEARING COMPLETELY  
DESTROYED. CYLINDER ALSO LEAKING OIL PAST LIP SEAL  
AT ROD AREA.

#### REPAIR COMMENTS

RAISED CAB TO USE CRANE TO SUPPORT CYLINDER FOR  
REMOVAL. REMOVED TIRE AFTER MACHINE LIFTED AND  
BLOCKED. USED HYDRAULIC RAM UNDER MACHINE FRAME TO  
TAKE LOAD OFF OF SUSPENSION CYLINDER BEARINGS.  
REMOVED FENDER SPLASH SHIELD AND COVERS TO GAIN  
ACCESS TO CYLINDER. REMOVED GREASE LINES AND  
THROUGH BOLTS FROM SUSPENSION CYLINDER PINS. NO  
GREASE WAS IN LOWER PIN AT AXLE. HAD TO USE PORTA  
POWER RAM TO REMOVE LOWER AND UPPER CYLINDER PINS.  
REMOVED SUSPENSION CYLINDER AND SENT TO WELD SHOP  
FOR WELDING AND LINE BORING. HAD TO USE FLAPPER  
WHEEL TO CLEAN UP LARGE PIN BORE AT AXLE DUE TO  
MATERIAL TRANSFER CAUSED BY DAMAGED PIN. CHECKED  
UPPER AND LOWER PIN BORES ON MACHINE. MACHINE  
BORES WITHIN SPEC. INSTALLED SUSPENSION CYLINDER

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CONT'D

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CUSTOMER WANTED PM1 PERFORMED PLUS ALL MACHINE FILTERS TO BE CHANGED AS WELL.

REPAIR COMMENTS

DRAINED ENGINE OIL. REMOVED ENGINE OIL FILTER. INSTALLED NEW ENGINE OIL FILTER AND ADDED NEW ENGINE OIL TO PROPER LEVEL. REMOVED CAB AIR FILTERS AND INSTALLED NEW ONES. ORDERED ALL FILTERS NEEDED. REMOVED ALL MACHINE OIL FILTERS AND INSTALLED NEW ONES. ADDED FLUIDS TO PROPER LEVELS AFTER REPLACING FILTERS. RAN MACHINE TO OPERATING TEMPERATURE AND CHECKED FLUID LEVELS. ADDED FLUIDS WHERE NEEDED TO PROPER LEVELS.

1	1R-0762		FILTER A-FUE	S	27.19	27.19
1	1R-1808		FILTER AS-LU	S	33.10	33.10
5	132-8876		FILTER HYD & TRANSS		53.43	267.15
1	139-1536		ELEMENT-FILT	S	69.51	69.51
1	139-8883		COVER AS	S	109.74	109.74
1	142-1340		ELEMENT AS	S	105.87	105.87
1	142-1403		ELEMENT AS	S	58.73	58.73
1	144-6691		ELEMENT AS	S	44.93	44.93
1	259-3222		FILTER	S	27.16	27.16
1	268-6704		FILTER	S	51.24	51.24
1	513-4490		FILTER-SEP	S	41.96	41.96
4	2487521		CAT TRANS/DRIVE TRS		20.12	80.48
1	5153973		CAT DEO-ULS 15W-40S		17.04	17.04
2	5153975		CAT DEO-ULS 15W-40S		83.84	167.68

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TOTAL PARTS                      SEG. 04                      1101.78 \*

TOTAL LABOR                      SEG. 04                      1370.00 \*

SEGMENT 04 TOTAL                      2471.78 T

CHECK HEATER & AIR CONDITIONER

BULGE IN A/C LINE

CUSTOMER CONCERN  
INSPECTED A/C LINES AND ORDERED PARTS NEEDED FOR  
REPAIR. CUSTOMER DID NOT WANT TO REPAIR A/C  
SYSTEM.

SEGMENT 05 TOTAL                      .00 T

RESEAL SUSPENSION CYLINDER

CUSTOMER CONCERN  
EMPL. 2124 MIKE KIEL                      ORDERED PARTS QUOTED  
FOR CYLINDER RESEAL.      DISASSEMBLED AND RESEALED

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4	8T-4123		WASHER	S		1.19	4.76	
2	8T-4131		NUT	S		2.31	4.62	
2	125-3297		BOLT	S		21.64	43.28	
2	212-0136		PIN-SUSP CYL	S		214.08	428.16	
2	212-0137		SPACER	N		45.57	91.14	
4	439-2648		SEAL-SUSPENS	S		30.48	121.92	
				TOTAL PARTS	SEG. 7A		693.88 *	
					F/R LBR		2400.00 *	
				SEGMENT 7A TOTAL			3093.88 T	
							TUKWILA TAX	966.34 T

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<b>PAY THIS AMOUNT</b> ▶	10629.77
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*Trans/Converter Re Seal*

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S106883	04-30-19	0128700		21	W	DLD	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
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MAPLE VALLEY FACILITY  
REPAIR REAR AXLE INPUT SHAFT SEAL LEAK  
REPAIR TRANSMISSION

REPAIR OIL LEAK

# COPY

CUSTOMER CONCERN  
OIL LEAKING FROM PINION SEAL ON REAR AXLE INPUT  
YOKE. ADDITIONAL OIL LEAK UNDER CAB.  
CAUSE OF FAILURE  
PINION YOKE SEAL WEAR, HYDRAULIC HOSE O-RING  
LEAKING.  
RESULTANT DAMAGE  
LOSS OF OIL.  
REPAIR COMMENTS  
DISCONNECTED DRIVE SHAFT AND REMOVED YOKE AND SEAL  
CARRIER. CLEANED AND INSPECTED ALL PARTS. YOKE HAD  
SMALL WEAR LINE BUT NOT SIGNIFICANT. FOUND NO  
OTHER WEAR OR DAMAGE. POLISHED YOKE AND INSTALLED  
NEW SEAL. RE-CONNECTED DRIVE SHAFT AND CHECKED  
REAR AXLE OIL LEVEL. INSPECTED FOR OIL LEAKS  
UNDER CAB. DISCOVERED HYDRAULIC OIL LEAKING FROM  
HIGH PRESSURE HOSE O-RING. REPLACED O-RING AND  
ELIMINATED HYDRAULIC OIL LEAK. DISCOVERED  
TRANSMISSION OIL LEAKING FROM TRANSMISSION HOUSING  
SEALS. TRANSMISSION MUST BE REMOVED AND  
DISASSEMBLED IN ORDER TO MAKE REPAIRS.

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1	123-4003		SEAL-LIP TYP	S		24.23	24.23
1	175-7904		SEAL-O-RING	S		5.83	5.83
			TOTAL PARTS		SEG. 01		30.06 *
			TOTAL LABOR		SEG. 01		1224.00 *
			SEGMENT 01 TOTAL				1254.06 T

**REMOVE AND INSTALL TRANSMISSION****CUSTOMER CONCERN**

TRANSMISSION MUST BE REMOVED TO MAKE REPAIRS.

CAUSE OF FAILURE

OIL LEAKING FROM HOUSING SEALS.

**REPAIR COMMENTS**

REMOVED CAB IN ORDER TO REMOVE TRANSMISSION.

REMOVED BELLY PAN AND STARTER. DISCONNECTED WIRING

HARNESSES, HYDRAULIC HOSES AND VARIOUS OTHER

LINES. TRANSMISSION VERY DIFFICULT TO REMOVE.

MACHINE HAD BEEN STUCK IN GLACIAL FILL AT SOME

POINT AND MOST COMPONENTS AROUND TRANSMISSION AND

BETWEEN FRAME RAILS WERE IMPACTED WITH HARDENED

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MATERIAL.MOST HARDWARE WAS EXTREMELY TIGHT AND NEEDED TO BE BROKEN LOOSE WITH BREAKER BARS AND CHEATER PIPES IN ORDER TO REMOVE. TRANSMISSION REMOVED AND REPAIRED.INSTALLED TRANSMISSION AND RECONNECTED ALL HOSES, LINES AND DRIVESHAFT. REPLACED SEALS AS NEEDED. FILLED TRANSMISSION WITH TDTO 30WT. OIL AND CHECKED FOR LEAKS. INSTALLED ALL PANELS AND GUARDS. RETURNED MACHINE TO SERVICE.AIR CONDITIONING WILL NEED TO BE RE-CHARGED AND FUEL LEVEL SENSOR IS NOT WORKING.

1	3J-7354		SEAL O RING	S	.87	.87
2	4J-0524		SEAL-O-RING	S	2.54	5.08
1	5F-8000		RING	S	2.67	2.67
4	5K-9090		SEAL O RING	S	1.26	5.04
2	6J-2680		SEAL O RING	S	3.43	6.86
4	6V-8397		SEAL	S	.99	3.96
4	6V-8398		SEAL O RING	S	1.02	4.08
4	6V-9746		SEAL O RING	S	1.15	4.60
12	7K-1181		TIE	S	.37	4.44
2	9X-7381		SEAL O RING	S	1.69	3.38
2	9X-7382		SEAL O RING	S	1.80	3.60
2	9X-7383		SEAL O RING	S	1.94	3.88
1	117-1266		SEAL-O-RING	S	4.11	4.11
2	091847		BRAKE CLEANER NCM	S	3.02	6.04
2	8T9572		CAT TRANS/DRIVE TRS		94.53	189.06

TOTAL PARTS

SEG. 02

247.67 \*

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TOTAL LABOR                      SEG. 02                      6145.50 \*

SEGMENT 02 TOTAL                      6393.17 T

**REPAIR TRANSMISSION**

CUSTOMER CONCERN  
TRANSMISSION OIL LEAKING FROM TORQUE CONVERTER HOUSING SEALS.  
CAUSE OF FAILURE  
AGE AND HEAT.  
RESULTANT DAMAGE  
O-RING SEALS NO LONGER ABLE TO SEAL.  
REPAIR COMMENTS  
REMOVED TRANSMISSION AND TORQUE CONVERTER FROM MACHINE. DISASSEMBLED TRANSMISSION FROM TORQUE CONVERTER HOUSING. DETERMINED PARTS NEEDED FOR REPAIRS AND ORDERED PARTS. REASSEMBLED WITH NEW SEALS AS NEEDED. TRANSMISSION NOT COMPLETELY DISASSEMBLED AS LEAK WAS LOCATED ONLY BETWEEN TORQUE CONVERTER HOUSING AND TRANSMISSION. NO OTHER LEAKS WERE DETECTED AT

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<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.

# 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
S106883	04-30-19	0128700		21	W	DLD	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S106883	04-10-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00563*		AT4	8152.0		26W57604	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

TRANSMISSION.REMOVED DRIVE PLATES FROM REAR OF  
CRANKSHAFT AND REPLACED REAR MAIN SEAL.

2	1H-6227		RING	S	4.48	8.96
2	1P-3704		SEAL	S	2.43	4.86
2	1P-3705		SEAL	S	2.76	5.52
1	1S-6119		SEAL O RING	S	10.79	10.79
1	1V-6341		SEAL	S	3.92	3.92
1	2D-8009		SEAL O RING	S	5.02	5.02
1	2H-3931		SEAL	S	3.98	3.98
1	2M-9780		SEAL O RING	S	1.22	1.22
1	2P-1692		SEAL-O-RING	S	4.43	4.43
1	3H-1461		RING	S	1.98	1.98
26	3S-2093		TIE	S	.20	5.20
1	4F-8824		RING	S	3.30	3.30
2	4J-0522		SEAL-O-RING	S	2.14	4.28
1	5F-8000		RING	S	2.67	2.67
1	5H-2767		SEAL	S	1.64	1.64
1	6F-6673		SEAL	S	1.86	1.86
9	6V-0852		CAP	S	4.06	36.54
2	8B-4967		SEAL	S	2.12	4.24
1	8M-4432		SEAL O RING	S	3.24	3.24
1	8T-4811		SEAL	S	14.34	14.34
1	134-2252		SENSOR GP EL	S	161.78	161.78
1	139-1536		ELEMENT-FILT	S	68.83	68.83
1	140-1855		GASKET	S	7.09	7.09
1	142-5868		SEAL GP-CSHF	S	83.53	83.53
1	175-7897		SEAL-O-RING	S	4.05	4.05

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** ▶

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

**SHIP TO**

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S106883	04-30-19	0128700		21	W	DLD	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S106883	04-10-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	735	*CAT00735CB1N00563*		AT4	8152.0		26W57604	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

TOTAL PARTS                      SEG. 03                      453.27 \*

TOTAL LABOR                      SEG. 03                      2601.00 \*

SEGMENT 03 TOTAL                      3054.27 T

TRAVEL TO/FROM MACHINE

F/R ALL                      1350.00 \*

SEGMENT 99 TOTAL                      1350.00 T

MAPLE VALLEY TAX                      1036.43 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> ▶	13087.93
<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.



**REMIT TO:**  
PO Box 102935 Pasadena CA 91189-2935

**QUOTE**

Invoice Date	Cust No.	Order No	Page	Invoice No.
05/13/2022	101006	812 - 28314	1 / 1	
License:		Mileage: 0		
CHK'D BY: _____		DEL'V'D BY: _____		

GCR 795436 MT VERN0812TTC  
501 JACKS LANE  
MOUNT VERNON, WA 98273  
Phone: (360) 428-8612

**Sold To:** J R HAYES & SONS  
22430 S E 231ST  
MAPLE VALLEY, WA 98038-8272

**Ship To:** J R HAYES & SONS  
22430 S E 231ST  
MAPLE VALLEY, WA 98038-8272

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 1ST 15TH Entered: JK		
AT4	8156	(425) 392-5722	Alt: (425) 392-9451	Deliver			
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
005502	*REPLACE ALL TIRES ON AT4	6	6		4,150.00	24,900.00	
OTMI03	FS 26.5R25 TL E3/L3 VERSABUILT AP	7.00	7.00		155.00	1,085.00	
ORING	OTR SERVICE PER HOUR	6	6		18.50	111.00	
MSMI01	325 ORING	1	1		20.00	20.00	
WATIREFEE	SERVICE CONSUMABLES	6	6		1.00	6.00	
	NEW TIRE FEE						

Customer authorizes company to perform the above written services to their vehicle.

SEE INFORMATION STATEMENT REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT [www.wchua.gcrtires.com/securityagreement](http://www.wchua.gcrtires.com/securityagreement)

Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 to 100 miles of operation and re-torqued as necessary. Failure to do so may result in a loss of this assembly.

X \_\_\_\_\_  
PRINT NAME / AUTHORIZED SIGNATURE

**NOTE:**In order to save all FINANCE CHARGES, the customer must pay in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection

**Sub-Total Parts: 25,037.00**  
**Sub-Total Labor: 1,085.00**  
**Non-Taxable Amount: 6.00**  
**Taxable Amount: 26,116.00**  
**Tax: 2,272.10**  
**Total: 28,394.10**  
**Less Deposit: 0.00**  
**Less Payments: 0.00**  
**Balance Due: 28,394.10**

**DO NOT PAY. THIS IS A QUOTE.**



## Articulated Trucks / Machine Inspection

Date: 6-10-77 Mechanic: Britan Mechanic Hrs: 3  
 250 Hour Service:  Annual Service:  SMR: 10379

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	10g	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	✓					
Torq	✓					
Planitaries	✓					
Diffs.	✓					

General Inspection			
	Inspect /Ck	Grease	Notes
Glass & Wipers	✓		Right Hood Hinge Needs a bolt
Controls	✓		
Drivelines	✓		
Horn	✓		
Tires	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt	✓		
Articulation Joint	✓		Lower Joint bearing Not taking Grease

## Articulated Trucks / Machine Inspection

Date: 3-11-22 Mechanic: Brian Mechanic Hrs: 3  
 250 Hour Service:  Annual Service:  SMR: 10320

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	85	15-40		
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen		✓				
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	✓		





## Articulated Trucks / Machine Inspection

Date: 6-9-22 Mechanic: Brian Mechanic Hrs: \_\_\_\_\_  
 250 Hour Service:  Annual Service:  SMR: 10510

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	8g	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	✓		Lower Center Pin will Not take Grease Hose is bad & it is Plugged in bearing
Controls	✓		
Drivelines	✓		
Horn	✓		
Tires	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt	✓		
Articulation Joint	✓		



## Articulated Trucks / Machine Inspection

Date: 10-18-22 Mechanic: Brian Mechanic Hrs: 3.25  
 250 Hour Service:  Annual Service:  SMR: 10802

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	7.5	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	✓		
Horn	✓		
Tires	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt	✓		
Articulation Joint	✓		



MACHINERY



JOHN DEERE

Preventative Maintenance Checklist

CUSTOMER NAME JR HAYES & SONS IN		CUSTOMER NO. 207860-3	W.O. NO. 2344759
EQUIPMENT NO. AT4	MODEL 735	SERIAL NO. B1N00563	HOURLY METER READING 9012
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 type="checkbox"/>	HYDRAULIC FILTER CHANGED?
2 <input 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.
8 <input checked="" type="checkbox"/>	TRANS	12 <input checked="" type="checkbox"/>	FINALS RF/LF
9 <input checked="" type="checkbox"/>	HYDRAULIC	13 <input checked="" type="checkbox"/>	FINALS RR/LR
10 <input checked="" type="checkbox"/>	FRONT DIFF.	14 <input checked="" type="checkbox"/>	TANDEMS R L
		15 <input checked="" type="checkbox"/>	CIRCLE DR.
		16 <input checked="" type="checkbox"/>	SPEED REDUCER
		17 <input checked="" type="checkbox"/>	SPINDLE L R
		18 <input checked="" type="checkbox"/>	STEERING
		19 <input checked="" type="checkbox"/>	H/C/BRAKE
		20 <input checked="" type="checkbox"/>	SWING DR.
		21 <input checked="" type="checkbox"/>	COOLANT _____ F*
OTHERS:			

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

03-12-2020

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





MACHINERY



JOHN DEERE

10-3-19

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS INC		CUSTOMER NO. 207860-0	W.O. NO. 2342911
EQUIPMENT NO. AT4	MODEL 735	SERIAL NO. B1N00563	HOUR METER READING 8775
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 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

09-13-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

HITACHI

DYNAPAC



MACHINERY



JOHN DEERE

7-10-19

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS INC		CUSTOMER NO. 207860-0	W.O. NO. 2342158
EQUIPMENT NO. AT4	MODEL 735	SERIAL NO. BN10063	HOUR METER READING 8415
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 checked="" type="checkbox"/> FINALS RF/LF	16 <input checked="" type="checkbox"/> SPEED REDUCER	20 <input 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 -36 F
10 <input checked="" type="checkbox"/> FRONT DIFF.	14 <input 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 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

07-02-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





MACHINERY



JOHN DEERE

10-25-21 *Handwritten signature*

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS IN		CUSTOMER NO. 207860-1	W.O. NO. 2350529
EQUIPMENT NO. AT4	MODEL 735	SERIAL NO. B1N00563	HOUR METER READING 10025
OTHER		LOCATION Redmond cadman pit	
<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 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"/> TANDEMS R L	18 <input 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 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

Putman, Karen

10-21-2021

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





MACHINERY



6-7-21  
JOHN DEERE

AS

Preventative Maintenance Checklist

CUSTOMER NAME JR HAYES & SONS IN		CUSTOMER NO. 207860-1	W.O. NO. 2348970
EQUIPMENT NO. AT4	MODEL 735	SERIAL NO. B1N00563	HOUR METER READING 9745
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 type="checkbox"/> ENGINE OIL AND FILTER CHANGED?	3 <input type="checkbox"/> HYDRAULIC FILTER CHANGED?		
2 <input type="checkbox"/> TRANSMISSION FILTER CHANGED?	4 <input type="checkbox"/> FUEL FILTER CHANGED AND SCREEN CLEANED?		

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
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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"/> TANDEMS R L	18 <input type="checkbox"/> STEERING	
OTHERS:			

CHECKED			
22 <input type="checkbox"/> AIR FILTERS	30 <input type="checkbox"/> INHIBITOR	38 <input type="checkbox"/> GREASED FITTINGS	46 <input type="checkbox"/> SEAT BELT CONDITION
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OTHER:			

WALK AROUND VISUAL INSPECTION	
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Brock Gentry

6/3/2021

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

HITACHI DYNAPAC



AT1 AT2 AT3 **AT4**

AA  
7-30-18

Articulated Trucks / Machine Inspection

Date: 7-27-18 Mechanic: B. Brown Mechanic Hrs: 2  
 250 Hour  500 Hour  1,000 Hour  2,000 Hour  SMR: 8005

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	✓		