

Site Development General Contractor

S # $\frac{\partial}{\partial x}$ Scrapers / Machine Inspection 9-33-21

Date:	9-22-21	Mechani	c: Blian	£	Mechanic F	Hrs: 1.75
250 Hour Service:	X	Ann	ual Service:			SMR: 3///
The state of the s		STEED ASSISTANCE	Engine		007/807 807	
100 est stated to companie to the late	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		1/	16	1540		
Filters		V				
Air Filters		V			K 20 000 23	
Fuel		V	WHI THE WAR	Well The		
Fuel Screen	1/					
Water Sep	NA					
Coolant						
Belts	V		The Avenue II			
Hoses	1/					
			Hydrau	lic	to vavonio il 1	The solution of persons and season
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	1/					
Filters						
Hoses						
Cylinders & Bushings						
Steering Oil	1/					
Steering Filter						
Reduction to the Residence		SECRETARIA DE LO	Drive Tr	ain		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission		- 1				
Filters		1/		1 22 1 18		
Transm. Screen	N-A			Charles.	DE AIGH	
Diffs.						
Planitaries	55					
Hubs	16					
Retarder						
Out of the second second second	The state of the s	EMBUSE VEIN	Seneral Ins	ection	entra son son de	
(21514211A0161627)(Cold 194449)	Inspect /Ck	Grease				Notes
Edges						
Controls	i/					
Drivelines						
Fan Hub	V					
Brake Pedal						
Batteries & Cables	V	THE THE PARTY OF				
Back Up Alarm	V		138			
Lights	V					
Seat Belt & Seat	V		3			
Tac Lock	V					
Horn	V					
Tires			屋			



Site Development General Contractor

S#22



Scrapers / Machine Inspection

Date:	6-19-17	Mechanic	Brion	-	Mechanic	Hrs: 2 .	25	
250 Hour Service:	X	Annua	al Service:			SMR: 4	2990	
Engine								
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Engine Oil			16	1546	Security Sec			
Filters								
Air Filters		V						
Fuel		V		100000				
Fuel Screen		- A			(11025)			
Water Sep	N-A			BEETER.				
Coolant					THREE			
Belts			語湯物學	N S	-W 51		~	
Hoses	1/							
			Hydraul	lic				
sonie van dan su	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Hydraulic Oil								
Filters								
Hoses								
Cylinders & Bushings								
Steering Oil								
Steering Filter								
			Drive Tra	ain				
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Transmission	1							
Filters		V						
Transm. Screen	NA							
Diffs.								
Planitaries	1//							
Hubs	1//							
Retarder								
		G	eneral Insp	ection				
	Inspect /Ck	Grease		CCCIOII		Notes		
Edges			ANJ	Entai	Re I	repect		
Controls	1//							
Drivelines								
Fan Hub								
Brake Pedal	1/					(
Batteries & Cables	17/							
Back Up Alarm								
Lights	1/							**
Seat Belt & Seat								
Tac Lock	1/							
Horn								
Tires								



S#_22

Site Development General Contractor

Scrapers / Machine Inspection

Date:	95916	Mechanic:	Borns		Mechanic I	Hrs: 1.5
CONT.						
250 Hour Service:	<u>K</u>	Annua	l Service:	_⊔_		SMR: 2954
			Engine			
F : 01	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		V	16	15-41		
Filters	 		<u> </u>	FOR THE PARTY.	DESCRIPTION OF	
Air Filters					量: TEC 日 日 F日 BV	
Fuel						
Fuel Screen	1.1					
Water Sep	N-A					
Coolant						
Belts						A STATE OF THE STA
Hoses	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		WINE WORK			
			Hydrau			
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	V					
Exters				1111111		
Hoses						
Cylinders & Bushings				Breith		
Steering Oil						
Steering Filter						
	4		Drive Tr			
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission	1					The state of the s
Filters						
Transm. Screen	N-A					
Diffs.						
Planitaries	N-A			ļ		1
Hubs	VV					No.
Retarder						
		Ge	eneral Ins	pection		
	Inspect /Ck	Grease				Notes
Edges						
Controls						
Drivelines 📫						
Fan Hub						
Brake Pedal						
Batteries & Cables	Val					
Back Up Alarm	V					
Lights						
Seat Belt & Seat	1/2					
Tac Lock	V					
Tac Lock Horn Tires	//					7



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

Please Remit To: N.C.N. P.O.

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

SEW00074408	02-28-06 DOC. DATE	0128700 6641 PC LC MC	ISTOMER ORDER	NUMBER STOP 21 IP.VIA	RE DIV W	SALESMAN MDL	TERMS PAG 2 INV SEQ NO.	1
SE57765	09-28-05	10 10 10					400588	83
AA 641	MODEL	SERIAL NUMBER 100115	EQUIPMEN S22	TNUMBER ME	TER READIN		MACH ID NO.	
QUANTITY	ITEM U411	N/R	DESCRIPTION	i i	I 133. (XTENSION	0000
and the state of t					MATERIAL STREET	COLOR DE LA COLOR	200 HOLD WALLS CONTROL OF THE PARTY OF THE P	annog.
INSPECT MACHI	NE							
THOTECT MACHI	NL.							
		TOTAL LAI	R∩D	SEG. 01			716.50	*
		TOTAL LAI	DUK	SEG. UI			710.30	
		SEGMENT	01 TOTAL				716.50	Т
CLEAN MACHINE								
				F/R LBR			675.00	*
		SEGMENT	02 TOTAL				675 . 00	T
TROUBLESHOOT	ENGINE							
		TOTAL LAI	BOR	SEG. 03			672.00	*
		SEGMENT	03 TOTAL				672.00	Т

REMOVE & INSTALL ENGINE

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

CAT

PAY THIS AMOUNT CREDIT CONT'D

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

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



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98038-8272

STATIVE ST	ocalimore.		315731FF W.	TO OURTE	MER ORDER NUMBER	STORE DIV SA	LESMAN TERMS PAGE
	0074408	02-28-06	0128700	6641	WIER UNDER NUMBER	And the second second second second	DL 2 2
	OWO NO.	DOC. DATE	PC LC		SHIP VIA		INV SEQ NO.
SE57		09-28-05	10 10	10			4005883
MAK	E M	ODEL	SERIAL	NUMBER	EQUIPMENT NUMBER	METER READING	MACHID NO.
AA	641	041	M00115		S22	1155.0	
QUAN	PITY	ITEM	N/R]	DE	SCRIPTION	UNIT PRICE	EXTENSION
4	0S-1589		CAP S	CREW	S	1.15	460
1	0T-0225		GASKE		S	1.56	1.56
1	0T-0883		WASHE		S	. 90	90
2	1A-2457		PIN		S	3.54	7 . 08
1	1D-4625		CAP S	CREW	S	2.57	2.57
1	1D-4637		CAP S	CREW	S	3.69	3.69
2	1D-4703		BOLT		S	.76	1.52
6	1P-4576		FLANG	iΕ	S	4.93	29.58
1	1P-4579		FLANG	iΕ	S	9.70	9.70
1	1R-0721		FILTE	R A	S	6.01	6.01
3	2H-6338		SEAL		S	3.41	10.23
2	2H-6488		CAPSC	REW	S	2.10	4 . 20
7	2J-3506		NUT		S	. 88	6.16
1	2S-6913			ELT SET	N	85.80	85.80 🗹
8	3B-4508			IASHER	S	.12	. 96
6	3B-4510			IASHER	S	. 22	1.32
7	3B-4512			IASHER	S	. 31	2.17
3	3E-9713			OIL 5G	S	52.91	158.73
6	4J-0519			O-RING	S	1.70	10.20
6	4J-0520			O-RING	S	1.78	10.68
6	4J-0521			O RING	S	1.82	10.92
12	4J-0524			O-RING	S	2.10	25.20
6	4J-0526			O-RING	S	2.32	13.92
14	4J-0527			O RING	S	2.41	33 - 74
6	4J-5140			O RING	S	1.24	7.44
6	4J-5267			O-RING	S	1.50	9.00
6	4J-8996			O RING	S S	1.36	8,16
2	4M-0189		SEAL	O RING	5	3.45	6 - 90

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AMOUNT CREDIT	

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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

									d burning or dispensed to the	-
	0074408	02-28-06	0128700	6641	OMER ORDER N	Control of the Contro	STORE DIV	MDL MDL	TERMS P	AGE 3
-	00/4408	DOC DATE	PC LC	MC I	Cus	IP VIA	ZI W	MUL	INV SEQ N	
SE57		09-28-05	10 10	10	SIT SIT	IP VIA		one tion of the control of the contr	4005	
		ODEL	SERIAL NI		LEOUIEMEN	IT NUMBER I	METER READ	ING I	MACH ID N	
AA	641		M00115		S22		1155.			
QUAN	TITY	ITEM	IN/R	D	ESCRIPTION	Total Table	UNIT PRICE		EXTENSION	
-										
1	5M-0684		GASKET		S		176		1 * 7	
16	5P-0598		CLAMP		S		3,36		53.7	
28	5P-0764		CM-HOS		S		1.32		36.9	
13	5P-1257		CM-HOS		S		. 68		8.8	
59	5P-1260		CM-HOS		S		. 78		46.0	
16	5P-1265		CM-HOS		S		1.11		17.7	
32	5P-1268		CM-HOS		S		1.58		50.5	
31	5P-1269		CM-HOS	E STK	S		1.86		57.6	
6	5P-1717		CLAMP		S		4.15		24.9	
10	5P-8248		WASHER		S		.81		8.1	
12	6F-6673		SEAL	/	S		1.70		20.4	
2	6I-2503		ELEMEN	T AS	S		38.94		77.8	
50	7K-1181		TIE		S		. 39		19.5	
1	8F-9206		SEAL		S		. 86		. 8	
2	8M-2331		GASKET		N		1.32		2.6	
1	8M-2888		GASKET		N		1.71		1.7	_
3	8M-2894		GASKET		S		1.46		4.3	
2	8M-4986		SEAL O		S		3.45		6.9	
2	8M-8157		SEAL O		S		1.66		3.3	
1	9F-2491		CAPSCR		S		1.20		1.2	
1	9H-5829		GASKET		S		1.15		$\frac{1}{5}$	
2	9M-0164		CLAMP		S		2.78		5 _* 5	2.0
1	9M-7221		VEE BE		N		58.76		58.7	
2	9S-1274		GASKET		S		6.01		12.0	
3	9X-8885		BOLT		S		1.83		5.4	
8	129-215		ANTIFR		S S		50.90		407.2	
2	222-311	/	CLEANE	K-RKAK	5		2.69		5 3	0
			ТОТ	AL PART	S	SEG. 04			1413.6	1 *

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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

INVOICE NUMBER	INVOICE DATE	CUSTOMER	NUMBER! C	USTOMER ORDE	RNUMBER	STOR	El DIV	ISALESM	ANI TERMS I	PAGE
SEW00074408	02-28-06	012870				21	W	MDL	2	4
PSO/WO NO.	DOC DATE	PC	tc Mc		SHIP VIA				INV SEQ	NO.
SE57765	09-28-05	10 1	10						400	5883
MAKE N	MODEL	SEF	RIAL NUMBER	EQUIPA	MENT NUMBER	MET	ER READ	ING	MACH ID	NO.
AA 641	041	M00115		S22			1155.	. 0		
QUANTITY	ITEM	N/R		DESCRIPTION		UN	IIT PRICE		EXTENSION	¥
1.00 2.00 3.00 57.00 13.00				&HANDLE	F/f	R LBR			6880. 5. 57. 27. 421. 96.	00 00 00 80
			TOTAL MI	SC CHGS	SEG.	04			607.	00 *
			SEGMENT	04 TOTAL					8900.	61 T

RECONDITION ENGINE

3	0L-1024	PLUG	S
3	0L-1160	GASKET	S
2	0L-1352	CAP SCREW	S
2	0L-2288	PLUG	S
8	OS-1591	CAP SCREW	S
1	OS-1608	CAP SCREW	S
1	0T-0065	CAP SCREW	S
4	0T-0225	GASKET	S
30	1A-2029	CAPSCREW	S
4	1A-5183	CAPSCREW	S
3	1A-5964	CAPSCREW	S
1	1B-3867	BEARING	S
24	1B-5355	NUT	S

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AMOUNT CREDIT	-

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98038-8272

INVOI	CE NUMBER	INVOICE DATE	CUSTOMER NUMBE	R CU	STOMER ORDER NUMB		TORE	DIV		AN TERMS	
	0074408	02-28-06	0128700	6641			1	W	MDL	2	5
	O/WO NO.	DOC. DATE		MC	SHIP VI	Α					Q NO.
SE57		09-28-05	10 10	10			Parameter Ser		VI->000000000000000000000000000000000000		05883
AA	E M 641	ODEL	SERIAL N LM00115	UMBER	S22	MBER I	METER 1	155.		MAGHI	D NO.
	TITY	ITEM	N/A	S-0000410000000	DESCRIPTION	co-concentration to contra				EXTENSIO	M
COAN		() C-(V)			DESCRIPTION		SOCIALIS	Frioc		LATEINDIC	1. Calladateste
2	1H-7339		SEAL		S						
2	1H-9027		GASKET		S						
8	1M-6107		BEARIN	G	N						
4	1M-6718		BALL		S						
1	1P-1441		NUT		N						
4	1R-0721		FILTER		S						
2	1R-0749		FUEL F	ILTER	S						
1	1S-0368		SEAL		S						
2	1S-0668		RING		S						
4	1S-1123		GASKET		S						
4	1S-1255		GASKET		N						
1	1S-2174		SEAL-0		S						
3	1S-2637		GASKET		N						
1	15-4810		GASKET		S						
1	1S-6595		GASKET		S						
1	1S-7107		GASKET		S						
2	1U-8846		GASKET								
1	2A-1162		GASKET		S						
1	2A-3541		GASKET		S						
4	2A-3630		PIN	DELL	N						
16	2A-4639		CAP SC	KEW	S S						
1	2H-3931 2H-3935		SEAL		s S						
1 2	2J-0157		SEAL SEAL-0	DINC	s S						
1	2J-0157 2J-7759		WIPER	-KING	S						
1	2L-5271		BEARIN	C_BALL							
1	2L-5271 2L-5970		SLEEVE		- 3 N						
2	2M-5173		SEAL		S						
1	2M-9189		GASKET		\$ \$						
	LII 2103		UNDICE		J						

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PAY THIS AMOUNT	CONT'D
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98038-8272

INVOI	CE NUMBER	INVOICE DATE	CUSTOME	R NUMBI	a CUS	TOMER ORDER	NUMBER	STORE	DIV	SALESM	AN TERMS	PAGE
SEWO	0074408	02-28-06	01287	700	6641			21	W	MDL	2	6
DAMAS DE LA CONTRACTOR DE	O/WO NO.	DOC. DATE		LC	MC	- S	HIP VIA	00000	400		-	Q NO.
SE57	765	09-28-05	10	10	10						400	05883
			S		NUMBER		ENT NUMBER		RREAD		MACHI	ONO.
AA	641		M0011			S22			1155			
QUAN	TITY	ITEM	N/A	R		DESCRIPTION		UNI	PRICE		EXTENSIO)N
1	2P-3846		21	EAL		N						
2	2S-2053			LIP		S						
1	2S-3966			ING		S						
1	2S-4080			ASKE	Γ	S						
2	2S-4183		BE	EARIN	NG	N						
1	2S-4750		G/	ASKE ⁻	Γ	S						
2	2W-2191		SE	EAL		S						
12	3B-4507		L(OCKWA	ASHER	S						
1	3B-4615		C	OTTER	R PIN	S						
1	3B-7255		Bl	USHI	١G	S						
3	3E-9713		15	5W40	OIL 5G	S						
1	3F-2771		C	OTTER	R PIN	N						
1	3F-8513		RI	ETAI	NER	N						
4	3G-2241		R	ETAI	NER	S						
1	3G-2242		R.	ING		S						
10	3G-2292		BO	OLT		S						
4	3G-2714				NE SEAL	N						
1	3G-2716			ING-S		S						
2	3H-0913			USHI		N						
7	3H-4970				RING	S						
36	3H-5912			ERRUI		N						
1	3H-5995			USHI		N						
1	3L-1425			EARI	NG	S						
24	3S-1546			UT		S						
10	3S-2093			IE		S						
10	3S-2713			UT		S						
1	3S-3535			EAL		S						
24 1	3S-3978			EAL	ıc	S S						
Τ	4B-4550		۲.	ITTI	NG	5						

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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

0.000	DE NÚMBER	LINNOICE DATE	CUSTOMER NUMBER	ol cu	STOMER ORDER NUMBER	STORE	I DIV	ISALESM	ANI TERMS PAGE
-	0074408	02-28-06	0128700	6641	STOMEN ONDER NUMBER	21	W	MDL	2 7
	O/WO NO.	DOC. DATE	I PC I LC	MC	SHIP VIA				INV SEQ NO.
SE57		09-28-05	10 10	10					4005883
MAK	E M	ODEL	SERIALN	IUMBER	EQUIPMENT NUMBER	I METE	R READ	ING	MACH ID NO.
AA	641	041	M00115		S22		1155	. 0	
QUAN	TITY	ITEM	N/R		DESCRIPTION	UNI	T PRICE		EXTENSION
	45 5465				0				
2	4B-5167		WASHER	₹	S				
2	4F-7389		RING		S				
2	4F-7952		SEAL		S				
3	4F-8824		RING		S				
1	4H-0407		PLUG		S				
1	4H-1722		SEAL	_	N				
2	4H-2662		SLEEVE	-	S				
1 1	4J-9221		RING		S S				
	4J-9222		RING		S S				
11 2	4L-6454 4L-8337		BOLT SEAL		S S				
1	4L-6337 4M-6120		GASKE	г	N N				
2	4M-0120 4M-7823		GASKE		S				
1	4M-7623 4N-7526		SEAL		\$ \$				
1	4N-7520 4N-9680		GOVER		S				
2	4P-6378		GASKE	200	S				
1	5B-5980		GASKE		N N				
6	5B-9603		BOLT		S				
30	5D-9003		BOLT		S				
1	5D-6642		SEAL (D RING	S				
2	5D-0042		BOLT) KING	S				
1	5F-3106		SEAL		S				
4	5F-3999		SEAL		S				
2	5H-2669		GASKE ⁻	Г	S				
1	5H-2767		SEAL	•	S				
2	5H-2824		SEAL		S				
2	5H-7376		GASKE	Г	S				
9	5H-7704		SEAL	I	S				
1	5H-8848		RING		S				
1	JII 0040		KING		5				

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



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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

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

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

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

98038-8272

INVOI	CE NUMBER	INVOICE DATE	CUSTOMER NUMBE	RI CUS	STOMER ORDER NUMBI	R STORE	VIG	SALESM	AN TERMS PAG	E
SEWO	0074408	02-28-06	0128700	6641		21	W	MDL	2	8
PS	OWO NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SEQ NO.	
SE57	765	09-28-05	10 10	10					400588	3
		ODEL	SERIALN	UMBER	EQUIPMENT NUM		R READ		MACH ID NO.	100
AA	641	041	M00115		S22		1155.			
QUAN	TITY	ITEM	N/R		DESCRIPTION	UNI	PRICE		EXTENSION	
0	EL 00E4		DINO		C					
2	5L-8854		RING	DINC	S					
8 30	5M-1868 5M-2894		SEAL O WASHER		S S					
11	5M-2094 5M-3062		BOLT		S S					
16	5M-3560		BEARIN	G	S					
4	5M-3603		BEARIN		N N					
1	5M-9736		SEAL	ч	N					
1	5M-9738		SEAL		N					
1	5P-0904		SEAL		S					
10	5P-1075		WASHER		S					
4	5P-5635		M-TUBE	STK	S					
4	5P-8065		RING		S					
24	5P-8244		WASHER		S					
1	6B-8241		GASKET		S					
2	6F-5559		SEAL		S					
1	6H-3977		RING		S					
1	6L-1883		GASKET		S					
20	6L-7814		SEAL		S					
1	6V-2318		SEAL		S					
2	6V-4414		BOLT		S					
11	6V-5049		SEAL O	RING	S					
2	7B-3028		SCREW		S					
3	7F-8268		SEAL 0	RING	S					
1	7H-9959		SEAL		S					
2	7M-1672		GASKET		S					
2	7M-2082		GASKET		S					
2	7M-2083		GASKET		N					
2	7M-2605		GASKET		N					
2	7M-3559		GASKET		N					

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CAT

PAY THIS AMOUNT	CONT'D
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98038-8272

INVOI	CE NUMBER	INVOICE DATE	CUSTOMER NUMBE	R CUS	STOMER ORDER NUM	BER	STORE	DIV	SALESMA	N TERMS	PAGE
SEWO	0074408	02-28-06	0128700	6641			21	W	MDL	2	9
	OWO NO.	DOC. DATE	PC LC	MC	SHIP V	IA.				INV SEC	-
SE57	765	09-28-05	10 10	10							5883
		ODEL	SERIALN	UMBER	EQUIPMENT NO	JMBER	METER			MACHIE	NO.
AA	641		.M00115	Number (MANUSE As on the second	S22			.155			• In unrelative control in the
QUAN	HITY	ITEM	N/R		DESCRIPTION		UNH	PRICE		EXTENSIO	N
32	7M-3799		SPACER		N						
32	7M-3801		SPRING		N						
32	7M-3802		PLUG		N						
1	7M-3827		SHAFT	Α	S						
1	7M-3956		SEAL		N						
1	7M-4012		GASKET	•	N						
2	7M-6918		GASKET		S						
6	7M-6952		O RING	i	S						
2	7M-7699		GASKET		S						
2	7M-8227		GASKET	•	S						
1	7M-8323		GASKET	-	N						
1	7M-9615		GASKET	-	S						
4	7N-2458		BRG-MA	ΙN	N						
1	7N-2463		BRG-TH	IRUST	N						
8	7N-2581		BRG-RO	ID .	S						
1	8F-4099		GASKET	-	S						
2	8H-0273		SEAL-0	-RING	S						
1	8H-9180		SEAL		S						
2	8L-3282		ADAPTE	.R	S						
1	8L-6005		TEE		S						
2	8M-1275		GASKET		N						
1	8M-1881		GASKET	•	N						
4	8M-2944		DOWEL		N						
1	8M-4761		GASKET		N						
2	8M-4762		GASKET		N						
1	8M-4764		GASKET		N						
1	8M-4787		GASKET		S						
2	8M-4988		SEAL O		S						
2	8M-4989		SEAL 0	RIN	S						

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 NAMOUNT	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 98411-6626

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

98038-8272

INVO	CE NUMBER	INVOICE DATE	CUSTOMER NUMB	ERI CUI	STOMER ORDER NUMB	ER I	STORE	DIV	SALESMA	AN TERMS	PAGE
	0074408	02-28-06	0128700	6641			21	W	MDL	2	10
P5	SO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA	1	00000000000000000000000000000000000000			*****	Q NO.
SE57	765	09-28-05	10 10	10						40	05883
distribution of the last of th		ODEL		NUMBER	EQUIPMENT NUM	MBER	METER			MACH I	D NO.
AA	641		.M00115		S22			155.			
QUAN	TITY	ITEM	N/R		DESCRIPTION	9	UNIT	PRICE		EXTENSION	NC
2	8M-4992		SEAL	O RIN	S						
1	8M-5266		SEAL		S						
1	8M-5912		SHAFT		S						
1	8M-6495		GASKE		S						
1	8M-7065		GASKE	Т	S						
1	8M-8770		BEARI	NG	N						
1	8M-9638		GASKE	Т	S						
2	8M-9840		GASKE	Τ	N						
4	8M-9938		GASKE	Τ	N						
8	8N-0822		RING	G	S						
3	85-2332		BOLT		S						
25	8T-2502		BOLT		S						
25	8T-4896		WASHE	R	S						
5	9F-2247		PLUG		S						
2	9F-7283		RING		S						
1	9H-0846			O RING	S						
1	9H-3360		SEAL		S						
1	9L-5839		COUPL	ING	S						
8	9L-5854		BAND		S						
2	9L-6958		HOSE		S						
2	9M-1568		SPRIN		N						
4	9M-2610			O RING	S						
1	9M-3866		GASKE		S						
2	9M-4102		GASKE		S						
1	9M-4826		GASKE		S S						
1 1	9M-6307 9M-7660		GASKE [*] GASKE [*]		S N						
7	9M-8395		BEARI		N N						
8	9N-0395			NG A-PSTN	N N						
O	3N-20/4		ו ז עטם	H-121N	IN						

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

AMOUNT CREDIT CONT'D

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

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

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

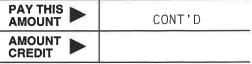
SHIP TO J R HAYES & SONS

98038-8272

-	CE NUMBER 0074408	02-28-06	CUSTOMER NUMBE 0128700	e cust 6641	OMER ORDER N	UMBER	STORE 21	DIV	SALESMA MDL	IN TERMS	PAGE 11
P5	IOWO NO.	DOC, DATE	PC LC	MC	SHI	PVIA				INV SEC	
SE57		09-28-05	10 10	10							5883
AA	<u>ке ј м</u> 641	ODEL	SERIAL N LM00115	UMBER	S22	TNUMBER	MET	1155.		MACH ID	NO.
QUAN		ITEM	IN/R	r	ESCRIPTION		IN	IT PRICE	Transfer III	EXTENSIO	N
COMIN	11411	I LIVE	i i i i i i i i i i i i i i i i i i i	_	Leonii non		HERDRIGHES JANS	era ansce	HIGHIGHT COMESSOR		88.0100000000
110	9X-2374		IN HOS	E STK	S						
1	9Y-6089		GASKET		S						
1	001-684	2	TEE		S						
1	003-214	3	ELBOW		S						
1	004-668		ADAPTE		N						
4	009-206		O RING		S						
1	030-814		REDUCE		S						
1	030-818		CONNEC	TOR	N						
17 4	030-853 031-022		BOLT	ELF LO	S S						
2	031-022		BOLT	ELF LU	S						
16	122-687	-	L/M HC	ISF-TN	S						
2	124-189		COUPLI		S						
8	126-073		LINER		S						
1	HITAC		ADHESI		S						
1	105		LUBRIP	LATE	S						
						F/R	ALL			35000.	00 *
			SE	GMENT 0	5 TOTAL					35000.	00 T
3.5											2222
REPLA	CE BATTE	RY CABLE									
2	1S-7251		TERMIN	AL	S			2.18		4.	36
1	1S-7252		TERMIN	AL	S			2.30		2.	30
2	3S-2713		NUT		S			.19			38
1	3S-6049		TERMIN	AL	S			5.81		5.	81
						DAVI	TUIC I	-			
Machine	ery Co. Work Au	uthorization, includ	conditions set forth ling LIMITED WARF ES set forth on that	CANTY AND		PAY T AMOU		>	С	ONT'D	
HELEA	SE ANU ENGLUS	OF LIABILITY	eo selioith on that	auti 1011Zat1011.	HAT	AMOU					

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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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBE	R CUSTO	MER ORDER	NUMBER	STOR	E DIV S	ALESMAN	TERMS	PAGE
SEW00074408	02-28-06	0128700	6641			21	W	MDL	2	12
PSOWO NO.	DOC. DATE	PC LC	MC	SF	IIP VIA				INV SEC	
SE57765	09-28-05	10 10	10						400	5883
	ODEL	SERIALN	UMBER		NT NUMBER	ME	TER READING		MACHIE	NO.
AA 641	041	M00115		S22			1155.0			
QUANTITY	ITEM	N/R	DES	SCRIPTION		u u	NIT PRICE	E	XTENSIO	N
104 5P-0747 87 5P-0761			BLE STK BLE STK	S S			. 26 . 26		27 . 22 .	
07 51 0701		OIT OAL	DEL SIK	5			- 20			0L
		ТОТ	AL PARTS		SEG.	06			62.	51 *
		тот	AL LABOR		SEG.	06			336.	00 *
2.00		HOS	SE LABOR						30.	00
		ТОТ	AL MISC	CHGS	SEG.	06			30.	00 *
		SE	GMENT 06	TOTAL					428.	51 T

LOAD/UNLOAD COMPONENT(S)

DOMINIC TO SEARCH FOR NECESSARY PARTS TO BUILD 641 ENGINE IN SHOP. WENT TO CUSTOMER SHOP TO FIND PARTS AND TRANSPORT TO NC SHOP AS PER TONY.

TOTAL LABOR

SEG. 07

1146.00 *

SEGMENT 07 TOTAL

1146.00 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.

CAT

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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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

INVOICE	NUMBER	INVOICE DATE	CUSTOME	R NUMBE	al cu	STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW000	74408	02-28-06	0128	700	6641		21	W	MDL	2	13
PSOA	NO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEC	Q NO.
SE5776	55	09-28-05	10	10	10		- Was Automatical Wes			400)5883
MAKE	N	ODEL		SERIALN	IUMBER	EQUIPMENT NUMBER	METER	READ	ING	MACH II	D NO.
AA	641	041	M0011	5		S22	1	155	. 0		
QUANTIT	Υ	ITEM	N/	R		DESCRIPTION	UNIT	PRICE		EXTENSIO	N

5% BLOCK LABOR

521.28-T

TUKWILA TAX
* * * INVOICE COPY

. . .

4137.53 T

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CAT

PAY THIS AMOUNT 51154.87

AMOUNT CREDIT

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Parts and Components from Customer Stock

-SE57765-

- 24-3S1424 STUD
- 1 4M4618 GASKET
- 1 4M6292 VEE BELT >
- 1 4M7680 PIN
- 4 3S2937 BEARING
- 4 8M1875 SEAL
- 1 7M9677 PULLEY (recond.)
- 1 7M7525 SEAL
- 2 6B0924 BEARING
- 1 4H1641 PIN-spring
- 2 6B1124 BEARING
- 1 5M9735 SEAL
- 1 2S6151 GASKET
- 1 8M6518 BEARING
- 2 9M9423 HOSE
- 1 9M9542 BREATHER A. (new)
- 4 9M9542 BREATHER A. (used)
- 3 6H6095 ELEMENT
- 1 8M9843 SPRING (used)
- 1 8M9842 PLUNGER (used)
- 8 1P1098 NOZZLE A.
- 2 1L0482 FITTING
- 1 8S0677 ADAPTER
- 1 2S2060 HOUSING A. (complete assembly, used)
- 1 1S0832 CORE A. (used, part of 2S2060)
- 32-3H5887 SEAL
- 20-7B2420 FERRULE
- 1 1S8607 BAFFLE
- 6 7H3070 LOCK
- 1 8M9837 CORE A. (recond.)
- 1 7M4337 GASKET KIT (water pump mounting)

1 - 7S8336 COMPRESSOR A. (recond.)

11/07/05

- 1 2S0879 TURBOCHARGER A.(recond.)
- 1- 3S0859 WASTEGATE A.(recond.)
- 1- MAIN HYDRAULIC PUMP (recond.)
- 1- TRANSMISSION PUMP (recond.)
- 1- SCAVENGE PUMP (recond.)
- 1- FUEL TRANSFER PUMP (recond.)
- 1- ENGINE OIL PUMP (recond.)
- 1- ENGINE GOVERNOR (recond.)
- 1- FUEL INJECTION PUMP (recond.)

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 N	JMBER	INVOICE DATE	CUSTOM	IER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	SE967	0 3	05-27-16	0128	8700			21	W	JLH	2	1
Ξ	PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ I	NO.
	SE967	0 3	05-06-16	10	10	10						1
	MAKE	MOI	DEL	SE	RIAL NUI	VIBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	NO.
	AA	641	0 4	1M001	15		S 2 2	2	2592	. 0		
0	UANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	١

PROFORMA INVOICE

REPAIR TORQUE DIVIDER LDL 05-16-16

TROUBLESHOOT TORQUE DIVIDER

CUSTOMER CONCERN

TECH ID: 0629 -- MONDAY, MAY 09, 2016 4:28 PM -INSPECTED TORQUE DIVIDER ON 12-31-14 AND FOUND IT

TO BE LEAKING INTERNALLY. REF SE92105

2	5D-5957	SEAL	S
2	5D-5958	SEAL	S
1	5D-5959	SEAL	N
2	6D-6782	SEAT A	N
4	8M-4437	SEAL O RIN	S
4	8M-4986	SEAL O RING	S
4	8M-8157	SEAL O RING	S
2	9D-6354	SEAL	N
1	199.7955	INDICATOR - CO	N
2	3096931	CAT HYDO Advanc	ed S
1	8T9572	CAT TRANS/DRIVE	TRS

SEG. 01 2022.16 *

18.54

19.19

31.95

1.81

3.89

1.57

552.50

75.57

79.80

79.74

232.88

TOTAL LABOR

TOTAL PARTS

SEG. 01

138.00 *

37.08

38.38

31.95

7.24

6.28

15.56

75.57

79.74

159.60

1105.00

465.76

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PAY THIS AMOUNT	•	CONT D
AMOUNT CREDIT	•	

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 NUMBE	R CUSTOME	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE96703	05-27-16	0128700			21	W	JLH	2	2
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SEQ N	0.
SE96703	05-06-16	10 10	10						1
MAKE MO	DEL	SERIAL NUM	BER E	QUIPMENT NUMBER	METER	READIN	IG	MACHINE ID	NO.
AA 641	041	M00115		S 2 2		2592	. 0		
QUANTITY	ITEM	N/R	DESCRIP	TION	UNIT	PRICE		EXTENSION	
1.00 2.00		• • • • • • • • • • • • • • • • • • • •	SHIP&HAND SHIP&HAND	- -				17.00 23.00	
		тот	AL MISC CH	GS SEG.	0 1			40.00) *
		SE	GMENT 01 T	OTAL				2200.16	5 T

REPAIR TORQUE DIVIDER

CUSTOMER CONCERN

TECH ID: 0629 -- SATURDAY, MAY 14, 2016 5:48 AM - TORQUE DIVIDER LEAKING OIL WHEN MACHINE IS SITTING AND ENGINE IS IDLING. PERFORMED MOST TROUBLESHOOTING PREVIOUSLY AND DETERMINED LEAKAGE WAS DUE TO WORN SEALS WITHIN TORQUE DIVIDER THAT WERE ALLOWING LEAKAGE AND SCAVENGE PUMP COULD NOT KEEP UP WITH LEAKAGE AT LOW ENGINE SPEED.TECH ID: 0629 -- MONDAY, MAY 16, 2016 9:13 PM -

CAUSE OF FAILURE

TECH ID: 0629 -- SATURDAY, MAY 14, 2016 5:51 AM

- TORQUE CONVERTER SEALS.

RESULTANT DAMAGE

TECH ID: 0629 -- SATURDAY, MAY 14, 2016 5:51 AM

- BRONZE SEALS AT FRONT OF TORQUE CONVERTER

WERE WORN TO THE POINT THAT OIL WAS ABLE TO LEAK

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PAY THIS AMOUNT	CONT	D
AMOUNT CREDIT		

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 NU	JMBER	INVOICE DATE	CUSTON	IER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE9670	3	05-27-16	012	8700			21	W	JLH	2	3
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA			1	INV SEQ	NO.
SE9670	3	05-06-16	10	10	10						1
MAKE	MOI	DEL	SE	RIAL NUN	ABER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	NO.
AA	641	0 4	1 M O O 1	15		S 2 2	2	2592	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

PROFORMA INVOICE

PAST BUT HAD NOT COMPLETELY FAILED.

REPAIR COMMENTS

TECH ID: 0629 -- SATURDAY, MAY 14, 2016 5:52 AM - REMOVED TORQUE DIVIDER, DISASSEMBLED AND INSPECTED. DISCOVERED WORN SEALS IN TORQUE CONVERTER SECTION AND ALSO DIRECT DRIVE DISC HAD HEAT CHECKING. FOUND NO OTHER WEAR OR DAMAGE. ALL BEARINGS WERE IN GOOD CONDITION.REPLACED SEALS AND GASKETS AS NEEDED. CLEANED AND RE-ASSEMBLED TORQUE DIVIDER.PRESSURE TESTED RETARDER AND FOUND IT TO BE OK. ORDERED RETARDER SEALS ON THIS WORK ORDER TO USE ON SPARE RETARDER. TECH ID: -- MONDAY, MAY 16, 2016 9:13 PM - INSTALLED REPAIRED TORQUE DIVIDER. ADDED FLUIDS TO RETARDER, TRANSMISSION AND HYDRAULIC SYSTEM AS NEEDED. TESTED AND ADJUSTED TORQUE DIVIDER.ALL PRESSURES AND SHIFT POINTS AT SPECIFICATION

ND	SUTLI BOTKIS WI	SPECIFICATION.			
1	1T-0132	SEAL	S	5.84	5.84
1	1T-0136	SEAL O RING	S	4.53	4.53
4	1T-0677	RING	S	44.64	178.56
1	2M-3340	SEAL	S	10.00	10.00
1	2M-3553	GASKET	S	. 9 9	.99
2	4D-6773	SEAL O RING	S	8.34	16.68
2	4F-7952	SEAL	S	2.00	4.00
1	4M-8808	GASKET	S	11.16	11.16
1	5B-5947	GASKET	S	2.41	2.41
1	5D-6642	SEAL O RING	N	12.76	12.76

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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.



PAY THIS AMOUNT	CONT D	
AMOUNT CREDIT		

NC MACHINERY



INVOICE

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

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SHIPTO

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INVOICE	NUMBER	INVOICE DATE CUS	TOMER NUMB	ER CUSTO	MER ORDER NU	JMBER	STOR		SALESMAN	TERMS	PA
SE967	703	05-27-16 0	128700				21	W	JLH	2	4
PSO/W	O NO.	DOC. DATE PC		MC	SHIP	VIA				INV SEQ I	10.
SE967	703	05-06-16 1	0 10	10							1
MAKE	MODE		SERIAL NUN	MBER	EQUIPMENT	NUMBER	MET	ER READIN		MACHINE ID	NO.
AA	641	041M0	0115		S 2 2			2592.	0		
UANTITY		ITEM	N/R	DESCI	RIPTION		UN	IT PRICE		EXTENSION	
		*	* *	PROFORMA	INVOICE	*	* *				
1	5M-3954		GASKE	T	S			1.98		1.9	8
1	6D-4332		SEAL		S			13.43		13.4	3
4	8M-4435		SEAL	ORING	S			2.47		9.8	8
5	8M-4437		SEAL		S			1.81		9.0	
1	8M-4438		SEAL	O RING	S			2.00		2.0	0
4	8M-4986		SEAL	ORING	S			3.89		15.5	
2	8M-4988		SEAL		S			2.93		5.8	
6	8M-4989		SEAL	ORIN	S			8.25		49.5	
1	8M-4991		SEAL	ORIN	S			4.25		4.2	5
4	8M-8157		SEAL	DRING	S			1.57		6.2	8
1	9H-0846		SEAL	ORING	S			12.06		12.0	6
1	9H-3360		SEAL		S			12.81		12.8	1
1	352671		DISC		N			18.07		118.0	
			ТО	TAL PARTS		SEG.	02			507.6	6 3
			то:	TAL LABOR		SEG.	02			4623.0	0 :
1.0	0 0		IN	C UPS RED						39,0	0
1.0	00 PING	AND HANDLIN	00.	T SHIP&HA	NDLE					49.9	5
			Т0	TAL MISC	CHGS	SEG.	02			88.9	5
			SI	EGMENT 02	TOTAL					5219.6	1 .

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PAY THIS AMOUNT	>	CONT D
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INVOICE N	UMBER	INVOICE DATE	CUSTOM	IER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE967	03	05-27-16	0128	8700			21	W	JLH	2	5
PSO/WC	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE967	03	05-06-16	10	10	10					- 555	1
MAKE	MO	DEL	SE	RIAL NUN	/BER	EQUIPMENT NUMBER	METER	READIN	IG I	MACHINE II	D NO.
AA	641	0 4	1M001	15		S 2 2	2	592	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT F	PRICE		EXTENSION	V

PROFORMA INVOICE

TRAVEL TO/FROM MACHINE

	TOTAL LABOR	SEG. 99	552.50	*
160.00	MILEAGE - WA		544.00	
	TOTAL MISC CHGS	SEG. 99	544.00	*
	SEGMENT 99 TOTAL		1096.50	Т
ung a saman a stata anata a pagita anatata anata ana				24
	TUKWILA TAX		809.05	T

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PAY THIS AMOUNT	9325.32
AMOUNT CREDIT	