

Comments

5-7-20 A 51H 55H 61H 69H 81H 82H 83H 85H

					<u> </u>	Tuck Service
Date:	5-6-20	Mechani	c: SCO	102)	Mechan	ic Hrs:
3000 Mile Service:	X		der Service:			Mileage: [35 40
Mark Control (AN ED DA) SAAN	IPSUIS - U.S.					
	Inspect / Check	Replace	Engine Qty	Wt.	Sample	Notes
Engine Oil		~				
Filters		V		0.000		
Air Filters		V				
Fuel		V			12815911	7-
Fuel Screen		NA	The same of			
Water Sep				(
Coolant / Filter	V					
Belts	V					
Hoses	V				West 118	
			Hydraulic (rano	S MILLION IN	
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters						
Hoses						
Cylinders & Bushings						
	form were		Drive Tra	nin.	1/32 THE	
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	V					NEED TRANS OIL - TUPE?
Differentials	V				0.50	
Hubs	V				200 200	
			Compand Impa		A MATERIAL SET	
	Inspect / Check	Grease	General Insp	ection	E	Notes
Drivelines		V				
Horn	V					
Batteries & Cables	V		4			
Back Up Alarm	V	- 1 E 1 S 1 S 1				
Lights	v					
Seat Belt & Seat	V	22 July 10 10 10 10 10 10 10 10 10 10 10 10 10				
Glass / Wipers						
Brakes	V					
Tires	1					
Chassis						



		_
_ 1	144	

J.R.HAYE	Se80NS	P	- F-	55	SH 61H	81H <mark>82H</mark>		A
Site Development Ge				Med		uck Servic	e 8-1	9-22
Date:	8-16-22	Mechani	c: Dustr		Mechanic	Hrs:		
3000 Mile Service:		Wel	der Service:			Mileage:	139 400	
			Engine					19.5
	Inspect / Check	Replace	Qty	Wt.	Sample		Notes	
Engine Oil								
Filters								
Air Filters								
Fuel			7					
Fuel Screen								
Water Sep								
Coolant / Filter								
Belts	1							
Hoses	+/+							
10303								
Hydraulic Oil	Inspect / Check	Replace	Hydraulic (Wt.	Sample	n ()	Notes	
	1 ×		-					
Filters	+ ·/ -							
Hoses Cylinders & Bushings	+ <u> </u>							
Cylinders & bushings								
	100	1940	Drive Tra	in				
	Inspect / Check	Replace	Qty	Wt.	Sample		Notes	
Transmission							X	
Differentials	V							
Hubs						الآلا		No.
	Inspect /	Grease	General Insp	ection		Notes	(0)-1 1	runke
Drivelines			Con	HOF	3-	- Level	LIGHT I	
Horn			ملک		9 95 8710	<u> </u>	by C.	xed
Batteries & Cables			34	O.C	The same		,	
Back Up Alarm			· Nacle		05 51	ther on	0<	
Lights			needs		es St	cuer on	(3.	
Seat Belt & Seat	1			,		C11.	1 2 400	
			· Wate		ut let	1 7	how very	-
Glass / Wipers			Small	Clar		xed V		
Brakes			will no		to be	replace	of From	
Tires	-			mall		,	<u>(</u>	
Chassis	1		· trans	Su	rall L	en Darf	1	
Comments	T.							1

2-18-21



51H 55H 61H 69H 81H 82H 83H 85H

Site Development General Contractor

Comments

Dato	0 15 01	Mechanic	-70		Mechanic H	lrs*	
Date:	2-15-21	ivieciialiic	- Clus		MICCHAINC I		196 1
3000 Mile Service:	X	Weld	er Service:	_Ц		Mileage:	138 117
			Engine	COLUMN TO SERVICE			
	Inspect / Check	Replace	Qty	Wt.	Sample		Notes
Engine Oil		V					
Filters		V					
Air Filters		V		700			
Fuel		/					
Fuel Screen							
Water Sep		/			10 12 TV		
Coolant / Filter	/						
Belts	W						
Hoses			249				
Kalekolak alabaka. 20	etijareji şe.		Hydraulic (Crane	F 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Inspect / Check	Replace	Qty	Wt.	Sample	I VE SERI	Notes
Hydraulic Oil	NUA						
Filters							
Hoses	NA						
Cylinders & Bushings	NA-						
		SWS-KILLIONS	Drive Tra	ain			interpretation in Street
	Inspect / Check	Replace	Qty	Wt.	Sample		Notes
Transmission	V		× .				
Differentials	V						
Hubs	V						
			anaval Isaa		12 NY 12 NY 12		
S Marine Services and David	Inspect / Check	Grease	eneral Insp	ection		Notes	
Drivelines		V	AT.	PAL	SEEPT	106	
Horn	/						DING
Batteries & Cables	V		NE	EDS	FRT BO	NOT S!	14", EFT
Back Up Alarm	V		, , , , , , , , , , , , , , , , , , ,	0	1 ~~		
Lights	V		N. Company				
Seat Belt & Seat	V						
Glass / Wipers							
Brakes	V						
Tires	N						
Charrie	/						

SHIP

TO

PACKING LIST

HANNAY REELS, INC.

553 STATE RT. 143, WESTERLO, N.Y. 12193 TELEPHONE (518) 797-3791 • FAX (518) 797-3259

[8]

WORK ORDER No. H400281

PLEASE MENTION THIS NUMBER IN ALL COMMUNICATIONS

SHIP TO P.O. NUMBER

MARK SHIPMENT

SOLD TO

DATE SHIPPED

WO3724 ** CREDIT CARD ORDER **

PREPAY & AD

COBALT TRUCK EQUIPMENT LLC SOLD 4620 E FRONT AVE SPOKANE, WA 99212 EST. BUILD TIME DATE ENTERED DATE REC'D 400281 5/19/2020 5/19/2020

ST

JR HAYES AND SONS

MAPLE VALLEY, WA 98038

22430 SE 231

999998

2 DAYS

SHIP VIA LIPS GRD

BACK ORD. ORDERED SHIPPED PART NUMBER DESCRIPTION 1/2" 90 FxF STEEL 5000 PSI SUPER SWIVEL JT (AFLAS) 99 27.8551 ZERK FITTING (HR41-0001) 6210 82H 05PA

COPY

FILE ALL CLAIMS FOR BREAKAGE WITH TRANSPORTATION COMPANY



Customer Pickup

Remit To:

Weller Truck Parts 1500 Gezon Parkway SW Grand Rapids, MI 49509 616 724 2000 800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Invoice#	l .	4020867	'27	L	OC: 25	DLR CO	DE SHIP
For Inquiri	es Contact:	WELLER - SEA	ATTLE (253) 87	'2-0321 FA	X (253) 872-0351	Cust. Pho	one (425) 392-5722
Date		Contact	Purchase O	rder No	Account Number	Terms	Salesman 47
6/16/2020		MIKE	82H		3925722	Net 30 Days	egunnersen
Sold To	22430 SE 2	& SONS INC 31ST ST LLEY, WA98038	-8272	Ship To	JR HAYES & S 22430 SE 2315 MAPLE VALLE		2

Staging #



Invoice #



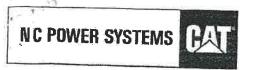
Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
RS404488WEL (Tag 1186501)	Model: RS404 Series: RR RATIO: 4.88 SIDE GEAR: 39 INPUT: 39 OUTPUT:	1	1295.00	836.53	2131.53
	THANKS FOR CHOOSING WELLER	0	0.00	0.00	0.00

All Amounts In \$USD

PAY THIS AMOUNT	\$2,314.84
Sales Tax:	183.31
Freight:	0.00
Core Deposit:	836.53
Non Taxable:	0.00
Labor Total:	0.00
Parts Total:	1295.00



Received By: (SIGN & PRINT)		Received Date:	
, , , , , , , , , , , , , , , , , , , ,	•		



INVOICE

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

Please Remit To: NC Power Systems Co. PO Box 58201 Tukwila, WA 98138-1201

SHIP TO

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

02 6211824010 9-5-19

TK41774	The same same same		ER CUS	STOMER ORDER NUMBER	STORE	DIV	SALESMA	N TERMS	PAGE
PSO/WO NO.	1 2222	0128700 PC LC	MC		05	Ε	BKM	2	1
TK41774	08-14-19	10 10	10	SHIP VIA				INV SEC	NO.
	MODEL	SERIAL NUM	IBER	EQUIPMENT NUMBER	METER	READING	• 1259 (eq. 1330)		.2
AA C7		58160		#82-H		2321.	The second second	MACHINE	ID NO.
	ITEM	N/R	DE	SCRIPTION	UNIT	PRICE		EXTENSE	i Ni

* * PROFORMA INVOICE *

FORD/S-CONV/ATAAC/VIN 7V507625/MODEL F750//NO ISD IN CAT SYSTEM

REPAIR ENGINE

WONT RUN , HAS A LOW RPM MISS - TOWED IN BY PETES

INSTALL DRIVELINE FROM TOW. BROUGHT UP TO SHOP, SUBMIT REPORTS. OIL LEVEL OK, TRIED STARTING ENGINE, IAP PRESSURE ONLY AROUND 650PSI, 99 PERCENT OUTPUT. MANUALLY STEP UP PRESSURE ON IAP, FINALLY STARTED, CYLINDERS 1,2,3,4 ARE NOT FIRING, ORDERED AND INSTALLED 6PACK OF INJECTORS HEUI PUMP AND UPDATED FILTER & LINE. INSTALLED INJECTOR TRIM FILES, STARTUP ENGINE. ROAD TEST. GOOD. JOB COMPLETE.



3.52	3.52
1.65	3.30
2.00	2.00
3.19	3.19
16.51	16.51
17.04	34.08
4107.48	4107.48
1938.50	1938.50
1938.50	1938.50-
35.54	35.54
4.57	4.57

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

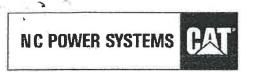
TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE, MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

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.



PAY THIS AMOUNT	CONT'D
AMOUNT >	

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.



INVOICE

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

Please Remit To: NC Power Systems Co: PO 80x 58201 Tukwila, WA 98138-1201

SHIP TO

SOLD TO

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

TK41774	08-30-19	0128700			()5 E	BKM.	2	2
PSO/WO NO.	DOC, DATE	PG LC	MC	SHIP	VIA		action of	INV SEQ NO	١.
TK41774	08-14-19	10 10	10						2
MAKE MOD	EL EL	SERIAL NU	JMBER	EQUIPMENT N	NUMBER .	METER READIN	G,	MACHINE ID I	VO.
AA C7	OWA	X58160		#82-H		132321	. 0		
JANTITY	ITEM	N/R	DESCR	RIPTION	CONTRACTOR	UNIT PRICE	5 C. 17a.a	EXTENSION	Wā
		* * *	PROFORMA	INVOICE	* * *	t			
0 000 500	× •	0.51	0 574.0			2 4 8		40.05	
2 238 508			- 0 - RING	S		5.18		10.36	
1 503-746		HOSE		S		117.94		117.94	
1 503-747	0	FILT	ER-FITTI	S		57.88		57.88	
	70.5	T.	OTAL PARTS		SEG. 01			4396.37	ב'
	$\bigcirc)$				F/R LE	2.0		1836.00	
		2	SEGMENT 01	TOTAL	F/K LI	אכ		6232.37	
PERFORM PM1		*****	*****		******				•
2 0., 7,70					F/R AI	LL		480.00	;
			SEGMENT 02	TOTAL				480.00	-
								2 3 0,8037 (8,18,8)	*
PERFORM MISCE	LLANEOUS								
REPLACE MISS IN PM SERVICE		OR CAP,	FILTER NOT	INCLUDE	D				
1 1119001		PADT	ATOR CAP	N		28.02		28.02	
1 3736						30.15		30.15	
1 3/30		LIEI.	ER, FF/WS S	LTM M		30.15		30.15	
		τ.	OTAL PARTS		SEG. 03			58.17	

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

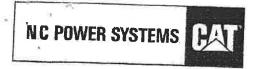
TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

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PAY THIS AMOUNT	CONT'D	
AMOUNT >		

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.



INVOICE

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

Please Remit To: NC Power Systems Co. PO Box 58201 Tukwila, WA 98138-1201

SHIP TO

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

TK41774	00.30-19 0128/110	LESMAN TERMS	PAG
PSO/WO NO.	DOC DATE DO US E B	KM 2	3
TK41774	08-14-19 10 10 10 SHIP VIA	INV SEQ N	io.
MAKE MC	DDEL SERIAL NUMBER		2
AA C7	0WAX58160 #82-H 132221 0	MACHINE ID	NO.
UANTITY	ITEM N/B DISCOURSE		
		EXTENSION	W4V0
	* * * PROFORMA INVOICE * * *		
	SEGMENT 03 TOTAL	58.17	7 T
	*********	30.17	. 1
	The state of the second of the		
REDIT			
C 00			
6.00-	FOC-ENG-3971	300.00	1 _
		300.00	
	TOTAL MISC CHGS SEG. 04	300.00	*
	SEGMENT 04 TOTAL	300.00	- Ţ
			200
	TUKWILA TAX	647 05	T

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE ENGINEERS OF LIABILITIES set forth on that Order.

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.



PAY THIS AMOUNT	7117.59
AMOUNT >	

647.05 T

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.



Local Dispatch

Remit To:

Weller Truck Parts 1500 Gezon Parkway SW Grand Rapids, MI 49509 616 724 2000 800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Invoice# 401793388 LOC: 25 DLR CODE SHIP

For Inquiries Contact: WELLER - SEATTLE (253) 872-0321 FAX (253) 872-0351

Cust. Phone (425) 392-5722

DateContactPurchase Order NoAccount NumberTermsSalesman994/30/2019MIKE82H3925722Net 30 Daysegunnersen

Sold To

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

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

New I rans + New Clutch inst

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
ESO667BWEL (Tag 1089905)	MODEL: ESO66 7B SERIES: SPEED/RATIO: 7B COVER: OPTI-RAIL INPUT: 101 35 39 FT CAP: 101 19 1	1	3450.00	0.00	3450.00
	THANKS FOR CHOOSING WELLER	0	0.00	0.00	0.00

All Amounts
In \$USD



PAY THIS AMOUNT	\$3,746,70
Sales Tax:	296.70
Freight:	0.00
Core Deposit:	0.00
Non Taxable:	0.00
Labor Total:	0.00
Parts Total:	3450.00

Received By: (SIGN & PRINT)

Ale Culs

Received Date:

5-1-19

Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise noted. Past due accounts are subject to a service charge of 15% per month. MERCHANT MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. Merchant's liability on any claim of any kind, including negligence, strict or product liability, or breach of warranty or contract, for any loss or damage arising out of or connected with the goods sold under this invoice shall in no case exceed the purchase price for such goods, and shall not include any liability for any consequential, incidental or special damages. All Electrical Parts are non-refundable and may only be exchanged in case of defect or damage in transit.



BRAKE & CLUTCH SUPPLY, INC.

2930 SIXTH AVENUE SOUTH - SEATTLE, WA 98134 PHONE 206-622-5655 WATS 800-542-0782 FAX 206-622-5886



HEAVY DUTY TRUCK AND TRAILER PARTS

BRAKE AND CLUTCH SYSTEMS

WWW.BRAKEANDCLUTCHSUPPLY.COM

SOLD TO:

SHIP TO:

Order Date: 4/30/2019

INVOICE

HAYES J R AND SONS INC -

22430 SOUTHEAST 231ST MAPLE VALLEY, WA 98038

HAYES J R AND SONS INC -

22430 SOUTHEAST 231ST

MAPLE VALLEY, WA 98038

FAX: (425) 392-9902

ALL CORES MUST BE RETURNED WITHIN 30 DAYS FOR CREDIT

Page 1

ACCT, NO.	ID.	REF NO.	PURCHASE ORDER	TIME	INVOICE DATE	INVOICE NO.
10680	AD	284213	82H	08:58 AM	4/30/2019	618794

QTY SOLD	B/O	Mod.	MFG.	PART NUMBER	DESCRIPTION	PRICE	CORE	EXTAMOUNT	P C
1			ILL	NMU060-024-3-A	14 X 1-3/4 STAMPED STEEL CLU	489.56		489.56	Y
1			FLY	12	14 FLAT HD	34.00		34.00	Y
1			BCA	206-SS	206DD PILOT BEARING	20.50		20.50	Y
∮ 1			CAT	HT175	CLTCH ALGN 2L	16.35		16.35	Y

02 6210 82H04P A

TAXABLE 560.41

> STOCKING ODYSSEY BATTERIES MITSUBISHI DIAMOND-GARD AND HORTON FAN CLUTCHES

TERMS NET 10TH. A SERVICE CHARGE OF 2% PER MONTH WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. ALL RETURNS MUST BE AUTHORIZED, AND ACCOMPANIED BY THE ORIGINAL INVOICE AND SUBJECT TO 15% RESTOCKING CHARGE

SUBTOTAL	560.41
CORE TAX	0.00 56.60
FREIGHT	
TOTAL	617.01

CHARGE



700 East Redwood Blvd., Brandon, SD 57005 Tel: 605-582-7221 Fax: 605-582-7222

0 \vdash

۵. Н I S

MAPLE VALLEY WA 98038 JR HAYES 22430 se 231ST STREET

WA,US

BILL OF LADING – SHORT FORM

8/02/18

20180677

B.O.L NO.

B.O.L DATE

Page No:

8/03/18

C2241

CUST NO.

SHIP DATE

CUSTOMER ORDER

B.O.L. TYPE

0 H CASH/CC TAXABLE(BN)
700 EAST REDWOOD BLVD _ 0 S

ORDER DATE ***** SEE BELOW***** SHIP VIA *CREDIT CARD* UPS RED SALESMAN CUST PO#

RECEIVED

FREIGHT COLLECT

J. R. HAYES & SONS

AUG - 6 2018

BRANDON, SD 57005

TERMS & CONDITTIONS	PLANT OR DEST CODE	TRAIL FR NO	M.BOL.NO	CARRIER	F.O.B
Trucke & College of the College of t					
CREDIT CARD					ORIGIN

ITEM	ATLAS PART NO.	DESCRIPTION	ORDER /ITM	REL NO.	SHIPMENT WGT	ORDER QTY	CINS U	U/M SH	SHIPPED QTY.
I	Т9051ЕВ	HOLLOW SHAFT W/ qte # 010516 Cust Po: VERBAL	Z0103694/ 001		.00/ IB	T	Ħ	RA	
	302,10 161.24 Freight 523.34 TONE		Retrieval Ref.W: พิการ์ติ Customer "การ	08/03/18 10:59:25 Inv #: 000002 Appr Code: 00571G Apprvd: Online Batch#: 215001 CVV2 Code: MATCH M	VISA Entry Method: Manual Amount: \$ 523.34 Tax: \$ 0.00 Total: \$ 523.34	Bank ID: 6001 Merchant ID: 8586 Term ID: 003 Phone Order VVVVVVVVVVVVVVVV0233	PACE MANUFACTURING 780 E RICHHOOD BLVD BRANDON. SD 57895 = (605) 582-7221		¥i
	SHIPPER: ATLAS HYDRAULICS INC. PER:	AGENT:							
	TOTAL CINS:	GROSS WEIGHT	TARE WEIGHT			NET WEIGHT			



51H 55H 61H 69H 81H 82H 83H 85H

A 5-16-18

Site Development General Contractor

Date:	5.15.18	Mechanic:	Mitchell		Mechanic	Hrs: 2	
3000 Mile Service:	X	Welde	er Service:			Mileage: 123999	*
SECTION FILESCON, THE CHILD	1230,150	L. Webstelling	Engine			THE NAME OF STREET OF THE	
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes	
Engine Oil	1/						
Filters							
Air Filters		1					
Fuel							
Fuel Screen	×	X				_	
Water Sep	1/	533736					
Coolant / Filter							
Belts	V						
Hoses							
					Todalalalalada kaladada A		
			lydraulic (, an
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes	
Hydraulic Oil	1			,,,,,,,,,,			
Filters							
Hoses							
Cylinders & Bushings	NIA						
Mary and the second		V - de caller -	Dulas Tas		100 may 25		one-
	Inspect /	Replace	Drive Tra	Wt.	Sample	Notes	
A. "	Check	періасс	Q (y	VVC.	Jampie	TVO CCS	
Transmission						71	
Differentials						Low foot 1 GAI	
Hubs							
					X//////X	300	
			eneral Insp	ection			1100
	Inspect / Check	Grease				Notes	
Drivelines							
Horn	i/						
Batteries & Cables							
Back Up Alarm							
Lights	V						
Seat Belt & Seat						V.	
Glass / Wipers							
Brakes	V		IA-	Fus	Tec	w)	
Tires	1						
Chassis						¥1	
Comments							





51H 55H 61H 69H

81H 82H 83H 85H

Site Development General Contractor

Date:	12-21-18	Mechanic:	Innur,	oh	Mechanic H	Irs:3	
3000 Mile Service:		Welde	er Service:			Mileage: /3/92	
Engine							
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes	
Engine Oil			Tgals	15/40	Yes		
Filters			1				
Air Filters	1/		1				
Fuel							
Fuel Screen							
Water Sep		V					
Coolant / Filter	7,						
Belts	V						
Hoses							
	1 1		lydraulic (l Camanda l	Notes	
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes	
Hydraulic Oil	V						
Filters							
Hoses							
Cylinders & Bushings							
		-78 41 50	D T		The same		
	Inspect / Check	Replace	Drive Tra Qty	Wt.	Sample	Notes	
Transmission		and the second second					
Differentials	1						
Hubs							
				·			
	Inspect / Check	Grease	eneral Insp	ection		Notes	
Drivelines		١					
Horn							
Batteries & Cables							
Back Up Alarm							
Lights							
Seat Belt & Seat							
Glass / Wipers							
Brakes							
Tires							
Chassis							
Comments							

H1 9:018



51H 55H 61H 69H 81H 82H 83H 85H

Date:	9/4/18	Mechanic	LARREN	J	Mechanic	: Hrs:	
3000 Mile Service:	War and the second	, F	er Service:			Mileage: (28376	
	Inspect / Check	Replace	Engine Qty	Wt.	Sample	Notes	
Engine Oil		4			K		
Filters		*					
Air Filters		X					
Fuel		X					
Fuel Screen							
Water Sep		K					
Coolant / Filter		. /				-5 PROTECTION	
Belts	V	= =					
Hoses	V						
	1.781.308	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	teralmentia (Cuana			
The transfer of the second	Inspect / L	Replace	lydraulic Qty	Wt.	Sample	Notes	
Hydraulic Oil					W (\$6)	X	
Filters				<i>44///</i>		26	
Hoses						The state of the s	
Cylinders & Bushings							
	70 - TY		D 1 T				
	Inspect / Check	Replace	Orive Tra	Wt.	Sample	Notes	
Transmission			A			J)	
Differentials							
Hubs	1	5					
				.			
	Inspect / Check	Grease	eneral Insp	ection	87-, 21	Notes	
Drivelines			OIL	LGNI	UON	GOW CONTROLLANIE	
Horn	V					- CVII-CU	
Batteries & Cables						Type (
Back Up Alarm	U					Toward State	
Lights	1		REPAIN	D110	CENIC	E BLAYE LAMP	
Seat Belt & Seat	1					4	
Glass / Wipers	U			į.			
Brakes	1		FRONT	+ Fee	PRAS	50%	
Tires							
Chassis							
Comments							
	RES PS	1 626		3			



51H 55H 61H 69H 81H (82H) 83H 85H

Site Development General Contractor

Date:	9-5-19	Mechapic: NL Power Mec	hanic Hrs:
3000 Mile Service:	W	Welder Service	Mileage: / 32321

	Engine							
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes		
Engine Oil		1						
Filters		V						
Air Filters		V						
Fuel								
Fuel Screen								
Water Sep		_						
Coolant / Filter		V						
Belts								
Hoses					5.500			

			Hydraulic (Crane		
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters						
Hoses						
Cylinders & Bushings						

Drive Train								
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes		
Transmission	V							
Differentials	V							
Hubs					IR STORY			

Water Broths Haranda		G	eneral Inspection
CAMPA RATING THE ASS	Inspect / Check	Grease	Notes
Drivelines	V		
Horn			
Batteries & Cables	V		
Back Up Alarm			
Lights	i/		
Seat Belt & Seat			
Glass / Wipers			
Brakes	V		
Tires	V		
Chassis			
Comments	``		