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 N	UMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE83770	09-28-11	012870	0		21	W	MDL	2	1
PSO/WO NO.	DOC, DATE	PC LC	MC	SHIP VIA				INV SEC	NO.
SE83770	09-02-11	10 1	0 10						2
MAKE	ODEL	SERIAL	NUMBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE	ID NO.
AA 735	*C/	AT00735A	B1N0051	7* AT1	3	3643	. 0	26W55	436
QUANTITY	ITEM	N/R		DESCRIPTION	UNIT	RICE		EXTENSIO	N

PROFORMA INVOICE

SNOQUALMIE RIDGE

TROUBLESHOOT DIFFERENTIAL LOCK

TOTAL LABOR	SEG. 01	823.00 *
SEGMENT OI TOTAL		823.00 T

REPAIR DIFFERENTIAL LOCK

1	1J-2860	CUP	S	53.98	53.98
2	1M-6573	CUP	N	119.09	238.18
1	1P-4693	CUP	N	35.33	35.33
1	1P-4694	CONE	N	57.89	57.89
1	2D-9454	CUP	S	41.32	41.32
1	2D-9455	CONE	S	63.78	63.78
2	2K - 2939	SEAL	S	5.16	10.32
30	2M-0849	WASHER	S	. 95	28.50
12	2M-5685	BEARING	N	18.99	227.88
2	2M-9780	SEAL O RING	S	1.31	2.62
2	2N-2188	CUP	N	113.90	227.80
2	2N-2189	CONE	N	239.55	479.10
2	2R-0239	SEAL O RING	S	6.45	12.90

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.



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.



INVOICE

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

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

SHIP TO

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

98038-8272

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUM	BER CUSTO	MER ORDER NUMBER	STORE DIV SALES	
SE83	770	09-28-11	0128700			21 W MD	L 2 2
PSO/W	IO NO.	DOC. DATE	PC LC	MC	SHIP VIA		INV SEQ NO.
SE83	770	09-02-11	10 10	10			2
MAKE	MOD	EL	SERIAL NU	MBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.
AA	735	*C	AT00735AB1	N00517*	AT1	3643.0	26W55436
QUANTITY		ITEM	N/R	DESC	RIPTION	UNIT PRICE	EXTENSION
			* * *	PROFORMA	INVOICE *	* *	
2	2V-7390		SHIM	PACK	S	36.58	73.16
2 -	2V-7390		SHIM		S	36.58	73.16-
1	4F-7391		RING		S	2.05	2.05
10	4J-0520			O-RING	S	2.05	20.50
2	4J-2506		SEAL		S	. 89	1.78
1	4K-6804		SEAL	O RING	S	5.69	5.69
12	4V-4407		WASHE	R THRUS	N	6.21	74.52
12	4V-4408		WASHE	R THRUS	N	20.48	245.76
2	5H-3252		SEAL	O RING	S	4.75	9.50
2	5P-2861		SEAL-	O-RING	S	6.89	13.78
34	5P-8245		WASHE	R-HARD	S	. 54	18.36
34-	5P-8245		WASHE	R-HARD	S	. 63	21.42-
1	5P-9505		CONE		N	92.65	92.65
2	58-3676		SEAL	O RING	N	6.05	12.10
1	6V-5057		SEAL-	O-RING	N	31.96	31.96
2	6W-4310		SEAL-	O-RING	N	8.51	17.02
16	7M-8485		SEAL		S	1.85	29.60
2	8D-2714		SEAL	O RING	S	7.76	15.52
2	8H-7801		CONE		N	39.06	78.12
2	8H-7803		CUP		N	24.77	49.54
1	85-9075		CONE		S	76.87	76.87
1	85-9076		CUP		S	39.38	39.38
4	8T-5379		BOLT		S	4.40	17.60
5	8T-9576		50W T	DTO 5 GAL	S	95.05	475.25
1	9F-1399		RING		S	5.09	5.09
2	9H-0846		SEAL	O RING	S	11.40	22.80
_			0.011.5		A.f.	051 01	C00 C0

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9M-2744

CONE

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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N

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

502.62

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.

251.31



INVOICE

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

TERMS

PAGE

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

DIV

STORE

SALESMAN

SHIP TO

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

INVOICE DATE | CUSTOMER NUMBER |

98038-8272

CUSTOMER ORDER NUMBER

INVOICE	NUMBER	INVOICE DATE			TOMER ORDER NUMBER	0.1		
SE83	770	09-28-1	1 012870	0		21	W MDI	INV SEQ NO.
PSO/W	O NO.	DOC. DATE	PC LC		SHIP VIA			INV SEQ NO.
SE83	770	09-02-1	1 10 1	0 10				
MAKE	MOE		30 000 777-077	NUMBER	EQUIPMENT NUMBER		READING	26W55436
AA	735	*	CAT00735A	B1N00517*	AT1		3643.0	
QUANTITY		ITEM	N/R	DES	CRIPTION	UNIT	PRICE	EXTENSION
			* * *	PROFORM	A INVOICE *	* * *		
	107 01		CEA	L-RING	N	4	0.50	81.00
2	137-813			L-RING	N	2	4.16	48.32
2	137-813		•	IG-SEAL	N	4	1.65	83.30
2	137-813 137-813			L-RING	N		5.85	51.70
2			SHI		N.		2.43	12.15
5	138-409		SHI		N		1.88	9.40
5	138-409		SHI		N.		2.20	6.60
3	138-40		SHI		N		4.70	4.70
1				HER	N	4	3.10	172.40
4	138 - 41			SHER	N		3.80	47.60
2	138 - 41		SHI		N		7.93	31.72
4	139-21		SHI		N		8.15	40.75
5	139-21		CON		N	4	0.68	81.36
2	141 - 889		CUF		N		1.87	43.74
2	141-889		GE A		N		1.12	441.12
1	147-73			AR SET-BEV	N		4.14	1514.14
1	147-73			TE-CLUTCH	N		7.29	234.58
2	151-82			TE-CLUTCH	N		7.29	117.29-
1 -	151 - 82				N		2.75	405.50
2	151-83		PLA	STON	N		75,48	775.48
1	160-80		BOL		N		0.28	308.40
30	160-85	U 9	BUI	- 1	14	Ī		000 10

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.

BOLT

SHIM

SEAL-LIP TYP

CASE AS DIFF

BEARING-SLEE

GEAR AS.

160-8509

160-8509

162-7183

168-9029

171-6763

184-4339

188-2467

30-

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

308.40-

38.92

8.24

674.83

129.40

1207.96

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10.28

38.92

8.24

32.35

674.83

1207.96



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

98038-8272

INVOICE	NUMBER INVOICE D	ATE CUSTOMER NUMBER C	USTOMER ORDER N	2.11.11.11.11.11.11.11.11.11.11.11.11.11	TORE DIV	SALESMAN TERMS	PAGE
SE83	770 09-28	-11 0128700		2	21 W	MDL 2	4
PSO/W	VO NO. DOC. DA	TE PC LC MC	SHIF	VIA		INV SEC	
SE83	770 09-02	-11 10 10 10					2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	NUMBER	METER READING		
AA	735	*CAT00735AB1N00517	* AT1		3643.	0 26W55	436
QUANTITY	ITEM	N/R I	DESCRIPTION		UNIT PRICE	EXTENSI	ON
		* * * PROFOR	RMA INVOICE	* * *	+		
1	194-7819	SPACER	N		15.66	15.	66
1	196-7243	NUT - LOCK	N		127.90	127.	90
1	217 - 3252	BEARING-NEE) N		121.36	121.	36
2	219-0615	SEAL GP-HDDF	= N		742.82	1485.	64
1	224-2323	BEARING-NEEL) N		183.56	183.	56
30	287 - 8326	BOLT HEX	N		1.79	53.	70
1	293-4503	SEAL LIP TYP	D N		66.21	66.	21
2	309-7664	SEAL GP DUO	N		419.37	838.	74
2	091847	CLEANER, BRAK	CE CRC S		4.43	8.	86
1	38657	GASKETMAKER	, HIFLEXS		18.23	18.	23
3	NC2001	OIL SMPL SGI	L S		19.75	59.	25
		TOTAL PAR	RTS	SEG. 03		12322.	97 *
			50%-PARTS			6161.	42-*
		TOTAL LA	BOR	SEG. 03		10761.	00 *
1.0	00 105	INC-DEN				50.	00
1.0	00 106	INC-DEN				55.	00
1.0	00 1@44	INC-MOR				155.	00
1.0		MISC FITT	INGS			23.	24
1.0		INC-SPO				230.	00
1.0		INC-SPO				15.	00

TOTAL MISC CHGS

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SEG. 03

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT		

528.24 *

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SHIP TO

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

98038-8272

SE83770			R NUMBE		Section 1	MER ORDER NUMBE	17.5	STORE	DIV	SALESMAN	TERMS	PAG
3103//0	09-28-11	0128	700					21	W	MDL	2	5
PSO/WO NO.	DOC, DATE	PC	LC	MC		SHIP VIA					INV SEQ	
SE83770	09-02-11	10	10	10								2
MAKE MO	DEL		IAL NUM		11 2 100	EQUIPMENT NUM	BER	METER	READIN	IG	MACHINE I	
AA 735	*C	AT0073	5AB1N	100517	*	AT1			3643	. 0	26W554	36
QUANTITY	ITEM	N/R			DESCR	RIPTION		UNIT	PRICE		EXTENSION	1
		* *	*	PROFO	RMA	INVOICE	* *	* *				
			ΩТ	LAROR	וזמ	FFERENTIAL					30.5	0
				GMENT							17481.2	
			36	LUNLINI	0.5	TOTAL					17 101,1	
		* ******	SE	GMENT	04	TOTAL	F/R	ALL			400.0	-
TRAVEL TO/FR	OM TIME		SE	GMENT	04	TOTAL	F/R	ALL	. s.e.s.l			-
TRAVEL TO/FRO	OM TIME		S E	GMENT	04	TOTAL	F/R		* 8 8 9 1	*****		0 T
TRAVEL TO/FRO	OM TIME	* *** * ***	SE	GMENT	04	TOTAL		LBR	***	*****	400.0	0 T
TRAVEL TO/FR	OM TIME		****	GMENT	sectation :		F/R	LBR	9 KEBI	*****	164.0	0 T
TRAVEL TO/FR	OM TIME	POL	SE		99 	TOTAL	F/R	LBR	e Bee	*****	164.0 164.0	0 T

MAPLE VALLEY TAX

1636.78 T

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98038-8272

INVOICE NUMB	ER	INVOICE DATE	CUSTON	MER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE83770		09-28-11	012	8700			21	W	MDL	2	6
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE83770	TIES	09-02-11	10	10	10						2
MAKE	MODE		SI	ERIAL NUI	MBER	EQUIPMENT NUMBER	METER	READIN	NG .	MACHINE I	D NO.
AA 7	735	*C	AT007	35AB1	N0051	7* AT1		3643	. 0	26W554	136
QUANTITY	//8	ITEM	N/F			DESCRIPTION	UNIT	PRICE		EXTENSIO	N

PROFORMA INVOICE

THANK YOU FOR YOUR BUSINESS! AS PART OF OUR ONGOING EFFORTS TO PROVIDE YOU INDUSTRY-LEADING CUSTOMER SERVICE, YOU MAY BE RECEIVING A SURVEY CALL FROM A TRAINED INTERVIEWER. IF THERE IS ANY REASON YOU COULD NOT GIVE US A 10 OUT OF 10 ON THE QUESTION "WOULD YOU RECOMMEND N C TO OTHERS?" PLEASE CALL PAUL MEERSMAN TODAY TO DISCUSS. YOUR TIME AND INFORMATION WILL HELP US BECOME AN EVEN BETTER BUSINESS PARTNER FOR YOU. THANKS IN ADVANCE!

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PAY THIS AMOUNT	>	20669.07
AMOUNT CREDIT	>	

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AT1 AT2 AT3 AT4

Date:	8/7/17	Mechani	c: N.W.	8	Mechani	c Hrs: 8.0	
250 Hour Service:	T T		ual Service:	X		SMR: 7524	
250 Hour Service:		Anno	Jai Service:			SIVIK: - J = 1	
	Inspect /Ck	Replace	Engine Qty	e Wt.	Sample	Notes	1 1 2 4
Engine Oil	~	Yes	All	11/40			
Filters		Yes	1				
Air Filters	V	Yes	Z			INSUF	
Fuel		no					
Fuel Screen	V	Yes		THE ST			
Water Sep	-	Yes					
Coolant		ns			Male		
Belts							
Hoses							
Parket Berger	Inspect /Ck	Replace	Hydrau Qty	IIC Wt.	Sample	Notes	
Hydraulic Oil	mspect / CR	Yes	AU	46	Yes	Notes	
Filters	1	Yes	6			Pilot, Flow Hyd.	E lun
Hoses		Ma				Pololy I low Flyd.	1 1000
Cylinders & Bushings							
Steering Oil		Yer	All	46	Yes		
occerning on		7 7 1	Ji'ci	1/0			
			Drive Tr				
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	
Transmission		7-3	Au	30	Yes		CONTR.
Filters	-	Yes	A STATE OF THE PARTY OF THE PAR				
Transm. Screen	V	no					4 4
Torq		Yes			xes		- V
Planitaries		Yes	ALI	50	40		
Diffs.		Yes	AU	50	Yes		
		n X	ieneral Ins	ection	45,000	S BURALL TO LAS	
	Inspect /Ck	Grease		***		Notes	
Glass & Wipers				1	- 3,77		
Controls	V					* * * * * * * * * * * * * * * * * * *	
Drivelines	No	NA					
Horn	V			1			j
Tires	/			1			
Batteries & Cables	V				0	- N	
Back Up Alarm	4				a		
Lights				A	GAN.	100	
Seat Belt			III	14	13.	76	
			7	31	-		
Articulation Joint		1					







AT2 AT3 AT4

1-10-18

Articulated Trucks / Machine Inspection

C	ORPORATION							
Date:	7-9-18	Mechanic:	Brian		Me	echanic Hrs:	2	
250 Hour 🔀		1,000 Hour	2,000 Hou	r 🔲		SMR:	7747	
			Engine					No. of the last
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Engine Oil			80	1540	William .			
Filters								
Air Filters			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Fuel								
Fuel Screen	NA							
Water Sep								
Coolant								
Belts								
Hoses								
			11. odeni	PHANE NAME	(c) Spires the	version and the second	January of Control of the	
	Inspect /Ck	Replace	Hydraul	Wt.	Sample		Notes	
Hudraulia Oil *	Inspect /Ck	керіасе	Qty	VVI.	Sample		Notes	
Hydraulic Oil Filters					/////////			
Hoses								
	200							
Cylinders & Bushir	igs /							
Steering Oil					- 18/2			
desire for metalogic			Drive Tra	ain				
And the second second	Inspect /Ck-	Replace	Qty	Wt.	Sample		Notes	
Transmission								
Filters								
Transm. Screen	NA							
Torq	NA							
Planitaries	NA							
Diffs.	1//							
					<u> </u>			
			neral Insp	ection				
	Inspect /Ck	Grease				Notes		
Glass & Wipers								
Controls								
Drivelines		M-A						
Horn								
Tires								
Batteries & Cables								
Back Up Alarm								
Lights								
Seat Belt	V							
Articulation Joint								
E - 1 1.								



D-28-18

12/27/18 16:06:31 PAGE- 01	PAPE' MACHI FINAL PRE	NERY * W.O.#- 2340215 BRANCH- 23 VIEW DIVISN- 04
WORK ORDER- 2340	215	TRUCK NUM- 0
SOLD TO: 207860 J R HAYES 22430 SE	& SONS INC	SHIP TO: J R HAYES & SONS IN 22430 S.E. 231ST
	LEY WA 98038	MAPLE VALLEY WA 98038 PHONE- 425-392-5722 P.O. #-
MAKE/MODEL- CT 735 EQUIP. NUMBER- AT1	0	DATE OPENED- 12/06/18
SERIAL NUMBER- B1N METER- 8022	00517	SALE TYPE- 2 CHARGE SHOP/FLD/RES- F
ord b-o ship	02 6711 AT	1/20 rate extension
SEGMENT 001 5 5 5 1 1 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1	S/F/R/Q-F JC-PERFORM 500HR PM SERVICE PERFORMED 500 HOUR OIL SE DRAINED AND FILLED ENGINE FUEL FILTERS, AIR FILTERS STEERING FILTERS AND CABIPROTECTION (-30* F). INS	0/ 0 LC-14 PC-10 NETTING PARTS RVICE. TOOK FLUID SAMPLES. OIL. REPLACED ENGINE OIL FILTER, TRANS FILTER, HYDRAULIC FILTERS, N FILTERS. TESTED COOLANT PECTED DRIVE BELT. VERIFIED AXLE FOUND SMALL HYDRAULIC LEAK ON
PARTS 1,018.63 100.84	LABOR SPEC SERV 1,150.00 .0 113.85 .0	0 BILLED TIME/MAT 2,168.63
SEGMENT 099	S/F/R/Q-F JC- TRAVEL TIME AND MILEAGE	0/ 0 LC-1Z PC-10 NETTING PARTS

12/27/18 PAPE' MAC 16:06:31 PAGE- 02 FINAL PR	HINERY * W.O.#- 2340215 BRANCH- 23 BEVIEW DIVISN- 04
WORK ORDER- 2340215	TRUCK NUM- 0
SOLD TO: 207860 J R HAYES & SONS INC 22430 SE 231ST ST	SHIP TO: J R HAYES & SONS IN 22430 S.E. 231ST
MAPLE VALLEY WA 98038	MAPLE VALLEY WA 98038 PHONE- 425-392-5722 P.O. #-
MAKE/MODEL- CT 735 EQUIP. NUMBER- AT1	DATE OPENED- 12/06/18
SERIAL NUMBER- B1N00517 METER- 8022	SALE TYPE- 2 CHARGE SHOP/FLD/RES- F
ord b-o ship datehrs-mech	rate extension
SEGMENT 099 CONTINUED 990 VALENTINE AVE SE P TAX CODE: 2723	JC- 0/ 0 LC-1Z PC-10 NETTING PARTS ACIFIC 98047
1 1 SERVICE TRIP	100.00 100.00
PARTS LABOR SPEC S .00 .00 10	ERVICES 0.00 TIME/MATERIALS 100.00 9.90 TAX 9.90 SEGMENT TOTAL> 109.90
SERVICE SUPPLIES	34.50 34.50
1,018.63 100.84 1,150.00 113.85 1	4.50 BILLED TIME/MAT 2,303.13 3.32 TAX 228.01
· ·	INVOICE TOTAL> 2,531.14 **************

= 28





Preventative Maintenance Checklist CUSTOMER NAME CUSTOMER NO. W.O. NO. JR HAYES & SONS IN 207860-3 2340215 FOUIPMENT NO. MODEL SERIAL NO. HOUR METER READING 735 B1N00517 8022 OTHER LOCATION ☑ 500 HOUR **□1000 HOUR** TYPE OF **□ 2000 HOUR** ☐ 4000 HOUR **SERVICE** FLUID/FILTERS CHANGED 3 / HYDRAULIC FILTER CHANGED? 1 / ENGINE OIL AND FILTER CHANGED? 4 / FUEL FILTER CHANGED AND SCREEN CLEANED? TRANSMISSION FILTER CHANGED? OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED 7 V ENGINE 11 _ ✓ _ REAR DIFF. CIRCLE DR. H/C/BRAKE 8 ✓ TRANS FINALS RF/LF SPEED REDUCER SWING DR. ✓ COOLANT -30 HYDRAULIC FINALS RR/LR SPINDLE L R ✓ FRONT DIFF. ✓ TANDEMS R L 18 ✓ STEERING OTHERS: **CHECKED** 22 / AIR FILTERS 46 SEAT BELT CONDITION BATTERIES INHIBITOR AIR TANKS SERVICE INTERVAL ALTERNATOR 32 T TUNIV. JOINTS 40 FIRE EX CHG. NOTIFICATION DECAL 41 / BACK ALARM BRAKE RESERVE AIR FILTER INDICATOR COMPLETED 33 [42 BRAKE LIGHTS 26 GAUGES 34 PRE-CLEANER FRONT AXLE BEARING (MTG) HORN 35 CAPS, COVERS 43 Z EXPOSED WIRING ✓ WORK LIGHTS 36 TURN SIGNALS 37 FAN BELTS 44 GRAB IRONS ROTATING BEACON COOLANT CONDITION PARKING BRAKE GREASE PIVOT POINTS ✓ ROPS/FOPS OTHER: WALK AROUND VISUAL INSPECTION COMMENTS/RECOMMENDATIONS: Found hydraulic leak from pump under cab near firewall.

NOTE: 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

ROBERTS, VERONICA

12-12-2018

SERVICEMAN SIGNATURE

DATE







Proventative Maintenance Checklist

		Preventative ividin	teriance check	1131	
CUSTOMER NAME	C IN			OMER NO.	W.O. NO.
J R HAYES & SON	S IN MODEL	CEDIAL NO	20786	DU-1	2347168 HOUR METER READING
EQUIPMENT NO. AT1	735	SERIAL NO. B1N00517			9301
OTHER	1.00	100000000000000000000000000000000000000	ATION	-	0001
			erald		
TYPE OF	☑ 500 HOUR	□1000 HOU	R □2000	HOUR	☐ 4000 HOUR
SERVICE		<u></u>			
JERVICE	Ľ				
			=		
		FLUID/FILTER			
	1 ENGINE OIL AND FI		\blacksquare	TER CHANGED?	
	2 TRANSMISSION FIL	'ER CHANGED?	4 FUEL FILTER CH	ANGED AND SCREEN	CLEANED?
	OIL SA	MPLES TAKEN AND	FLUID LEVELS	CHECKED	
				-	
7 ENGINE	11	REAR DIFF.	15 CIRCLE DR.	19	H/C/BRAKE
8 TRANS	12	FINALS RF/LF	16SPEED REDU	ICER 20	SWING DR.
9 ✓ HYDRAULIC	13	FINALS RR/LR	17 SPINDLE L R	21	COOLANTF*
10 FRONT DIFF	. 14	TANDEMS R L	18 STEERING		
OTHERS:					
y					
<u> </u>		CHEC	KED		
22 AIR FILTERS	30 🗸	NHIBITOR	38 GREASED FI	TTINGS 46	✓ SEAT BELT CONDITION
23 BATTERIES		AIR TANKS	39 / BREATHERS	_	✓ SERVICE INTERVAL
24 ALTERNATO	172	UNIV. JOINTS	40 FIRE EX CHG		NOTIFICATION DECAL COMPLETED
25 BRAKE RESE		AIR FILTER INDICATOR PRE-CLEANER	41 BACK ALARI 42 BRAKE LIGH	_	FRONT AXLE BEARING (MTG)
27 V HORN		CAPS, COVERS	43 Z EXPOSED W		WORK LIGHTS
28 / ROTATING		TURN SIGNALS	44 GRAB IRON	_	COOLANT CONDITION
29 PARKING BI	RAKE 37	FAN BELTS	45 ROPS/FOPS	5 51	GREASE PIVOT POINTS
OTHER.					
OTHER:					

CONTRACTOR (DECCE	IFND ATIONS.	WALK AROUND VI	SUAL INSPECTI	ON	
COMMENTS/RECOMM	IENDATIONS:				
			1	I	
	·	chinery is required in			
makin	g the above repairs,	Please Call:			
ABBREVIATIONS: Ye	s No RR = Requires Rep	air OK = No Repair Requi	red NA = Not Appl	icable MF = Mak	up Fluid Added
Ken Sloan		11-19-2020			

SERVICEMAN SIGNATURE

DATE







	11.41	

Preventative Maintenance Checklist CUSTOMER NO. **CUSTOMER NAME** W.O. NO. 207860-3 2345802 J R HAYES & SONS IN HOUR METER READING EQUIPMENT NO. MODEL SERIAL NO. B1N00517 AT1 735 LOCATION OTHER 250 hrs service boeing field ☐ 4000 HOUR ☐ 500 HOUR □1000 HOUR ☐ 2000 HOUR TYPE OF **SERVICE FLUID/FILTERS CHANGED** 1 FIGURE OIL AND FILTER CHANGED? HYDRAULIC FILTER CHANGED? TRANSMISSION FILTER CHANGED? 4 / FUEL FILTER CHANGED AND SCREEN CLEANED? **OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED** 7 ENGINE H/C/BRAKE REAR DIFF. CIRCLE DR. SPEED REDUCER SWING DR. TRANS FINALS RF/LF 12 COOLANT_ HYDRAULIC FINALS RR/LR 17 SPINDLE L R FRONT DIFF. TANDEMS R L 18 STEERING OTHERS: **CHECKED** 46 SEAT BELT CONDITION 47 SERVICE INTERVAL 38 GREASED FITTINGS 39 BREATHERS 22 AIR FILTERS INHIBITOR 23 BATTERIES 24 ALTERNATOR AIR TANKS 40 FIRE EX CHG. 32**[** TUNIV. JOINTS NOTIFICATION DECAL ✓ BACK ALARM COMPLETED ✓ BRAKE RESERVE AIR FILTER INDICATOR 33 [GAUGES FRONT AXLE BEARING (MTG) PRE-CLEANER BRAKE LIGHTS 35 CAPS, COVERS ✓ EXPOSED WIRING WORK LIGHTS ✓ TURN SIGNALS GRAB IRONS COOLANT CONDITION ROTATING BEACON ✓ PARKING BRAKE ✓ FAN BELTS 7 ROPS/FOPS GREASE PIVOT POINTS OTHER: WALK AROUND VISUAL INSPECTION COMMENTS/RECOMMENDATIONS: front right fender has been hit or ran into something NOTE: 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 07-13-2020



DATE

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE







Preventative Maintenance Checklist

CUSTOMER NAME			CUSTOMER NO	and the second s
J R HAYES & SONS			207860-0	2343144
EQUIPMENT NO. AT1		RIAL NO. 100517		HOUR METER READING 8750
OTHER	011	LOCATION		0.00
TYPE OF	☐ 500 HOUR	☑1000 HOUR	□2000 HOU	IR ☐ 4000 HOUR
SERVICE				
1	}			
	F	LUID/FILTERS CH	IANGED	
	1 FINGINE OIL AND FILTER CHANGE		HYDRAULIC FILTER CHA	NGED?
	2 TRANSMISSION FILTER CHANG	<u> </u>	FUEL FILTER CHANGED	
		- Chance	-	
	OH CANADIE			
	OIL SAMPLES	TAKEN AND FLU	IID FEAFTS CHEC	KED
7 ENGINE	11 REAR DIFF.	15	CIRCLE DR.	19 ✓ H/C/BRAKE
8 TRANS	12 FINALS RF/I	F 16	SPEED REDUCER	20 SWING DR.
9 HYDRAULIC	13 FINALS RR/I	R 17	SPINDLE L R	21 COOLANTF*
10 FRONT DIFF.	14 TANDEMS F	L 18	STEERING	
OTHERS:				
		CHECKED		
22 AIR FILTERS	30INHIBITOR		✓ GREASED FITTINGS	46 SEAT BELT CONDITION
23 BATTERIES	31 AIR TANKS		BREATHERS	47 SERVICE INTERVAL
24 ALTERNATOR 25 BRAKE RESER	T		FIRE EX CHG. BACK ALARM	NOTIFICATION DECAL COMPLETED
26 ✓ GAUGES	34 ✓ PRE-CLEAN		BRAKE LIGHTS	48 FRONT AXLE BEARING (MTG)
27 HORN	35 CAPS, COVE	RS 43	EXPOSED WIRING	49 / WORK LIGHTS
28 ROTATING BI			GRAB IRONS	50 COOLANT CONDITION
29 PARKING BRA	AKE 37 FAN BELTS	45	ROPS/FOPS	51 GREASE PIVOT POINTS
OTHER:				
	WALK	AROUND VISUA	L INSPECTION	-
COMMENTS/RECOMME	INDATIONS:			
Ų.		1		
	ance from Papé Machinery i 3 the above repairs, Please C			
ABBREVIATIONS: Yes	No RR = Requires Repair OK =	: No Repair Required	NA = Not Applicable	MF = Make up Fluid Added
Jakob Bonner 119		10-04-2019		
SERVIC	EMAN SIGNATURE	DATE		CUSTOMER SIGNATURE

HITACHI DYNAPAC





		Pre	eventative M	aintena	nce Checklist		
					f		W O NO
CUSTOMER NAME J R HAYES & SONS	SINC				207860-0		w.o. no. 342160
EQUIPMENT NO. AT1	MODEL 735		SERIAL NO. B1N00517		Page 2		HOUR METER READING 8410
OTHER				LOCATION			
TYPE OF SERVICE	☑ 50	00 HOUR	□1000 H	OUR	□2000 HOU	JR □4	000 HOUR
	P		FLUID/FIL		Consumption of the Consumption o	110503	
	-	IE OIL AND FILTER O		3 ✓ 4 ✓	HYDRAULIC FILTER CHA FUEL FILTER CHANGED		NED?
		OII SAMI	DI ES TAKEN A	AND FILL	ID LEVELS CHEC	KFD	
7 FRONT DIFF.	g	11 REAR 12 FINAL 13 FINAL		15 v	CIRCLE DR. SPEED REDUCER SPINDLE L R STEERING	19 √ 20 √	H/C/BRAKE SWING DR. COOLANTF*
OTTENS:							
			С	HECKED			
22	RVE	33	ANKS JOINTS LITER INDICATOR CLEANER , COVERS N SIGNALS	40 41 42	GREASED FITTINGS BREATHERS FIRE EX CHG. BACK ALARM BRAKE LIGHTS FIRE EXPOSED WIRING GRAB IRONS ROPS/FOPS	46	SEAT BELT CONDITION SERVICE INTERVAL NOTIFICATION DECAL COMPLETED FRONT AXLE BEARING (MTG) WORK LIGHTS COOLANT CONDITION GREASE PIVOT POINTS
OTTEN.							
		W	ALK AROUNI	VISUA	LINSPECTION		
COMMENTS/RECOMM	ENDATIONS:				,		
NOTE: If assist		Papé Machir e repairs, Plea	ase Call:				
ABBREVIATIONS: Ye	s No RR =	Requires Repair	OK = No Repair	Required	NA = Not Applicable	MF = Make up	Fluid Added
Williams, Jessica	à.		07-03-	2019			
CEDV	CENANI FICA	ATLIDE		DATE		CUSTOMER	SIGNATURE







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	Preventative Mai	ntenance Checklist	
CUSTOMER NAME J R HAYES & SONS	i IN	CUSTOMER NO. 207860-1	w.o. no. 2348964
EQUIPMENT NO. AT1	MODEL SERIAL NO. 735 B1N00517	,	HOUR METER READING 9695
OTHER	Table 1	ocation aple valley	
TYPE OF SERVICE	☑ 500 HOUR ☐ 1000 HO	UR ☐ 2000 HOUR	☐ 4000 HOUR
	FLUID/FILTE	RS CHANGED	
	1 rengine oil and filter changed? 2 TRANSMISSION FILTER CHANGED?	3 HYDRAULIC FILTER CHANGED? 4 FUEL FILTER CHANGED AND SO	
	OIL SAMPLES TAKEN AN	ID FLUID LEVELS CHECKED	
7 ENGINE 8 TRANS 9 HYDRAULIC 10 FRONT DIFF. OTHERS:	11 REAR DIFF. 12 FINALS RF/LF 13 FINALS RR/LR 14 TANDEMS R L	15 CIRCLE DR. 16 SPEED REDUCER 17 SPINDLE L R 18 STEERING	19 H/C/BRAKE 20 SWING DR. 21 COOLANT F
	CHE	CKED	
22 AIR FILTERS 23 AIR FILTERS 24 ALTERNATOR 25 BRAKE RESER 26 GAUGES 27 HORN 28 ROTATING BE 29 PARKING BRA	30 INHIBITOR 31	38	46 SEAT BELT CONDITION 47 SERVICE INTERVAL NOTIFICATION DECAL COMPLETED 48 FRONT AXLE BEARING (MTG) 49 WORK LIGHTS 50 COOLANT CONDITION 51 GREASE PIVOT POINTS
		ISUAL INSPECTION	
COMMENTS/RECOMME			
making	ance from Papé Machinery is required in the above repairs, Please Call:		Anko un Eluid Addad

SERVICEMAN SIGNATURE

Ken Sloan

DATE

05-06-2021







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Preventative Maintenance Checklist CUSTOMER NAME CUSTOMER NO. W.O. NO. J R HAYES & SONS IN 207860-1 2350531 SERIAL NO. HOUR METER READING EQUIPMENT NO. MODEL 10011 AT1 735 B1N00517 OTHER LOCATION **□1000 HOUR** ☐ 4000 HOUR **TYPE OF ☑** 500 HOUR □ 2000 HOUR **SERVICE FLUID/FILTERS CHANGED** 1 V ENGINE OIL AND FILTER CHANGED? 3 **✓** HYDRAULIC FILTER CHANGED? 4 FUEL FILTER CHANGED AND SCREEN CLEANED? TRANSMISSION FILTER CHANGED? OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED ENGINE REAR DIFF. CIRCLE DR. 19 H/C/BRAKE TRANS FINALS RF/LF SPEED REDUCER SWING DR. COOLANT HYDRAULIC FINALS RR/LR 17 SPINDLE L R STEERING FRONT DIFF. TANDEMS R L OTHERS: **CHECKED** 46 SEAT BELT CONDITION 30 INHIBITOR ✓ GREASED FITTINGS 22 AIR FILTERS 47 SERVICE INTERVAL ✓ BREATHERS 23 ATTERIES 31 AIR TANKS 39 NOTIFICATION DECAL 24 ALTERNATOR UNIV. JOINTS 40 T FIRE EX CHG. 32 25 BRAKE RESERVE 33 AIR FILTER INDICATOR BACK ALARM COMPLETED PRE-CLEANER FRONT AXLE BEARING (MTG) GAUGES BRAKE LIGHTS WORK LIGHTS TEXPOSED WIRING CAPS, COVERS HORN GRAB IRONS COOLANT CONDITION ROTATING BEACON ✓ TURN SIGNALS GREASE PIVOT POINTS 29 PARKING BRAKE 37 FAN BELTS ROPS/FOPS OTHER: WALK AROUND VISUAL INSPECTION COMMENTS/RECOMMENDATIONS: machine has a large fuel leak coming from the return to filter housing hose from cylinder head. hose is split. -on-site hose builder has fabricated hose and installed. hydraulic left tank and transfer case oils topped off. fuel filter seperator bowl should be replaced next service as the threads have poor engagment to filter. NOTE: 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

SERVICEMAN SIGNATURE

DATE

10-21-2021





AT1 AT2 AT3 AT4



Site Development General Contractor

Articulated Trucks / Machine Inspection

Date:	11-2-22	Mechanio	Brian		Mechanic H	trs: 3.25	
250 Hour Service:	X	Annu	ıal Service:			SMR: 10758	
			Engine				
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	
Engine Oil							
Filters		V-					
Air Filters							
Fuel		/					
Fuel Screen	N-A						
Water Sep				Real S			
Coolant	V						
Belts	//						
Hoses	i			(fich z			
			Hydraul	ic			
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	-
Hydraulic Oil							
Filters				N. II. X			A
Hoses							
Cylinders & Bushings	V						
Steering Oil							
	1	Danlaga	Drive Tra		l Commola l	Notes	- 1
Turnanianian	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	
Transmission				elle I Copie			
Filters	144	6		200			
Transm. Screen	N-A			Iz It			
Torq	Ņ-A		1 50				
Planitaries	1,,/			-	1		
Diffs.	1///				LL_		
		G	eneral Insp	ection			
CONTROL OF THE CONTROL OF	Inspect /Ck	Grease				Notes	
Glass & Wipers			5				
Controls							
Drivelines							
Horn	V						
Tires	V		ä				
Batteries & Cables							
Back Up Alarm	V						
Lights							/
Seat Belt							
Articulation Joint						7.6	

			IAYES CORP IETER READINGS		
EQUIP#	TYPE	HOURS	EQUIP#	TYPE	HOURS
	DC	DZERS /		The second secon	ADERS
C11	D9H		G02	14G	
C12	D9H		G03	140H	
C14	D9H		_G04	772D	
C20	D9H		2000		
C21	D9H				
C26	D9H		MARKET MARKET THE	RC	DLLERS
C27	D9H		R10	SD116DX	
C29	D3CXL HST	//	R11	SD116DX	
C30	D3CXL HST		R12	SD116DX	N.
C33	D3CXL HST		-R13	2500	
C35	D10N		R14	2500	
C42	JD850J		R15	2500	
C43	JD850K		R16	2500-	
C44	JD850K		R17	2500-	
C45	JD750K		TVEY	2300	
			000		1
_C46	JD850K			SC	RAPERS
C47	JD850K		501	641	INCAL CITY
Z5225	JD750L		S01		
25226	JD 750L*		S02	641	
			S03	641	
			S05	641	
		VATORS	S08	641	
H24	JD135C		S09	641	
H28	JD50D		S10	641	
N29	JD50D		S11	641	
H31	JD240D		S15	641	
H32	JD250G		S19	641	
H35	JD350G-LC		S20	641	
H36	JD350G-LC		S22	641	
H37	1D350G-LC		S23	641	
H38	JD350G-LC	/	S24	641	
H39	JD135G	 	- J2-1		
H40	JD245G				
	JD245G	/	- 1000		
H41			- 1500	<u> </u>	
H42	JD470GX				
H43	JD856	\	1800	 	
H44	JD350/6-LC		888		
H45	JD65G			OFF DO	DAD TRUCKS
H46	/D50G				DAD TRUCKS
H47	JD50G		AT1	735	
H48	/ JD245G		AT2	735	
H49	JD85G		AT3	735	
H50 /	JD135G		AT4	735	
H51/	JD135G				
H5⁄2	JD350G-LC				
M53	135G				C/RENTALS
/H54	245G		CMP05	ACD185	
Z5198	245		GS12		
Z5219	350P		Z5297		
Z5224	350P				
LJLL4	3301		(silve)		
			(3/3/8)		
	WHEE	LLOADERS	THE REAL PROPERTY.		
120	THE RESERVE THE PERSON NAMED IN COLUMN 2 I	LOADLING	- N		<u> </u>
L20	624K				
121	644K		200 mg		-
L22	644K			+	
L23	644K		222		
Z5220	644L		4323	-	
Z5214 /	6441				
Z5302	644L				
			(5)		
			District Colors		