

Portland Branch 19255 NE Sandy Blvd Portland, OR 97230 (503) 252-5933 1-800-929-5933 FAX (503) 252-1769

Kent Branch 8207 South 216th St Kent WA 98032 (206) 762-5933 1-800-935-6933 FAX (208) 763-3117 Spokane Branch 3515 N. Sullivan Rd Spokane Valley, WA 99216 FAX (509) 534-5286

Eugene Branch 1550 brving Rd Eugena, OR 97402 (641) 302-3762 1-868-920-5933 FAX (541) 302-3783

Pasco Branch 1249 N. California Ave Pasco, WA 99301 (509) 547-5933 1-800-938-5933 FAX (509) 547-8338

Entered Unapproved AUS 01 2022

J.R. HAYES & SONS

| | | JUL | 2027 |
|----------------------|-------------------|------------|------|
| Account# 29360090 | Work Or 223465 | S1s 225 | |

WORK ORDER INVOICE

Page Date Invoice # 07-29-22 20356660 1

Sold To:

000 J. R. HAYES & SONS 22430 S.E. 231ST. WAY

Ship To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

MAPLE VALLEY

WA 98038

Ship Via:

Purchase order R10

Job Name: Project #:_____ Phase Code #: _____ Cost Type: GL Acct. #:

PM Approval:

Date 05-18-22 Job Number

Job Contact

MIKE

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Make IR

INVOICE SUMMARY

| EAK MID S | MEELEKS, WIT | AI COMPETITIVE | RAIES AND REA | DI IO GO:::: | |
|-----------|------------------|--|------------------|--------------|----------|
| | Model SD116DX | S/N # 187763 | Unit # 187763 | Hours 0 | |
| | 026 | 0711 RIC | 050 | A | |
| 1 1 | 7 | | | SUMMAR | Y |
| 20 | 09 | Total La | abor | | 5,868.00 |
| | | Total Pa | arts | | 1,638.09 |
| | | Total M | iscellaneous | | 233.03 |
| | | Total M | isc. Supplies | / Discounts | 525.42 |
| | | Total Ta | axes | | 719.02 |
| ne: | | | | | |
| #: | | Approximation forms | | | |
| Code #: | | Total I | nvoice | | 8,983.56 |
| pe: | | manufacture at a service | | | |
| + #· | | - Annual Control of the Control of t | | | |

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. TERMS: NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000



Portland Branch 19255 NE Sandy Blvd Portland, OR 97230 (503) 252-5933 1-800-929-5933 FAX (603) 262-1789

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Spokane Branch 3515 N. Sultivan Rd Spokane Valley, WA 99216 (509) 534-5933 1-800-938-5933 FAX (509) 534-5286

Eugene Branch 1550 Irving Rd Eugene, OR 97402 (541) 302-3762 1-868-920-5933 FAX (541) 302-3783

Pasco Branch 1249 N. Celifornia Ave Pasco, WA 99301 (509) 547-5933 FAX (608) 547-6338

Account# Work Ord Br Sls 29360090 223465 225

WORK ORDER INVOICE

Invoice # Page Date 20356660 2 07-29-22

Sold To:

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J. R. HAYES & SONS 22430 S.E. 231ST. WAY Ship To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

MAPLE VALLEY

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Ship Via:

Purchase order R10

Date 05-18-22 Job Number

Job Contact

MIKE

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Seg# 000 Mfr:IR

Model:SD116DX

S/N:187763

Meter:

Equip ID:187763

Diagnosis left side drum leakage and sticking throttle Segment# 0 LEFT SIDE DRUM LEAKAGE tech number 251

Removed drum and drum components. Found inner seal to be bad and bearings appear to be serviceabe.

Finashed complete disassembly and inspection of drum. Outer bearing will need to be replaced. Thouroughly cleaned all exposed areas. Inspected counterbalance and all moving components and found no defects. There is only cosmetic defects.

SHOP SERVICE HOURS

1,800.00

Total for segment

1,800.00

Seg# 001 Mfr:IR Model:SD116DX

S/N:187763

Meter:

Equip ID:187763

Repair Drum Leak.

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000

Continued



Portland Branch 19255 NE Sandy Blvd Portland, OR 97230 (503) 252-5933 1-800-929-5933

FAX (503) 252-1769

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Account# Work Ord Br Sls 29360090 223465 02 225

WORK ORDER INVOICE Date | Invoice # | Page | 07-29-22 | 20356660 | 3

Sold To:

000

J. R. HAYES & SONS 22430 S.E. 231ST. WAY Ship To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

MAPLE VALLEY

WA 98038

Ship Via:

Purchase order Date 05-18-22 Job Number Job Contact MIKE

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Thouroughlly cleaned all exposed areas. Inspected counterbalance and all moving components and found no defects. There is only cosmetic defects.

Started assembling drum. Upon inspection found that inner oil seal was installed backwards. Seal needed to be replaced due to extensive damage. Inner bearing also needs to be reseated. Cleaned carrier throughoughly.

Completed assembly of drum and frame.

Installed speed sensor. Test drove equipment in yard and checked all moving parts. Equipment is in proper working condition. No leaks found.

| | | SHOP SERVICE HOURS | | 3,880.50 |
|----|---------------|--------------------|--------|----------|
| 8 | .300C900HCSXP | CAP SCREW | 13.10 | 104.80 |
| 8 | .300CNFHXP | HEX NUT | 4.63 | 37.04 |
| 4 | .300CNFHYP | HEX NUT | 5.65 | 22.60 |
| 24 | .300NWUSOZ | FLAT WASHER | 2.85 | 68.40 |
| 1 | RM 13167390 | V-RING | 61.67 | 61.67 |
| 1 | RM 13176789 | SENSOR | 39.07 | 39.07 |
| 1 | RM 13254503 | VEHICLE SPEED SE | 532.55 | 532.55 |
| 1 | RM 50269984 | BEARING | 344.38 | 344.38 |

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. TERMS: NET 10 DAYS FROM DATE OF INVOICE

A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000

Continued



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Eugene Branch 1650 Irving Rd Eugene, OR 97402 (641) 302-3782 1-868-920-5933 FAX (641) 302-3783

Pasco Branch 1249 N. California Ave Pasco, WA 99301 (509) 547-5933 FAX (509) 547-8338

Account# | Work Ord | Br Sls 02 225 29360090 | 223465

WORK ORDER INVOICE

Invoice # Page Date 07-29-22 20356660 4

Sold To:

000

J. R. HAYES & SONS 22430 S.E. 231ST. WAY Ship To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

MAPLE VALLEY

WA 98038

Ship Via:

Job Number Job Contact Purchase order Date 05-18-22 R10 MIKE

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

| 1 1 | RM 54584776 RM 58917261 | BREATHER KEY | 21.24 8.25 | 21.24 8.25 |
|--------|----------------------------|-----------------|---------------|---------------|
| 1 | RM 59144428 | MAGNETIC PLUG | 15.64 | 15.64 |
| 1 | RM 59277251 | SPACER | 141.78 | 141.78 |
| 1 | RM 59277756 | WEAR SLEEVE | 49.09 | 49.09 |
| 1 | RM 59277764 | SEALING RING | 143.44 | 143.44 |
| 1 | RM 95988739 | O-RING | 4.25 | 4.25 |
| 1 | VOE951081 | RETAINING RING | 43.89 | 43.89 |
| 2 | INBOUND FREIGHT | | 30.88 | 61.76 |
| 2 | HARDWARE | | 85.64 | 171.27 |

Total for segment

5,751.62

Seg# 002 Mfr:IR

Model:SD116DX

S/N:187763

Meter: 6000

Equip ID:187763

Complaint: Throttle difficult to operate.

Lube and work travel cable back and forth several times to free up component.

SHOP SERVICE HOURS

187.50

Total for segment

187.50

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS... ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. TERMS: NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000

Continued



Portland Branch 19256 NE Sandy Blvd Portland, OR 97230 (603) 252-6933 1-800-929-6933 FAX (603) 252-1769 Kent Branch 8207 South 219th St Kent, VAR 88032 (208) 782-5833 1-800-805-5933 FAX (208) 783-3117 Spokane Branch 3616 N. Sullivan Rd Spokane Valley, WA 99216 (508) 634-5833 1-800-938-5833 FAX (509) 634-6286 Eugene Branch 1650 hving Rd Eugene, OR 97402 (641) 302-3782 1-868-820-5933 FAX (641) 302-3783 Pasco Branch 1249 N. California Ave Pasco, WA 99301 (509) 547-5833 1-800-938-5933 FAX (609) 547-6338

Account# Work Ord Br Sls 29360090 223465 02 225

WORK ORDER INVOICE Date | Invoice # | Page | 07-29-22 | 20356660 | 5

Sold To:

o: 000 J. R. HAYES & SONS 22430 S.E. 231ST. WAY Ship To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

MAPLE VALLEY

WA 98038

Ship Via:

Purchase order Date Job Number Job Contact MIKE

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

ENVIRONMENTAL FEES SHOP SUPPLIES

225.18

300.24

Total parts

1,638.09 Total labor

5,868.00 Total misc

758.45

1720

MAPLE VALLEY SALES TAX

8,264.54

719.02

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. TERMS: NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000 Amount Due Due By: 08/08/22

Sub Total

8,983.56



SUMNER WA BRANCH 1800 FRYAR AVE SUMNER, WA 98390 (425) 235-3400 Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

INVOICE NO

01-71743

TO PAY ONLINE LOGON TO customerpayment.cummins.com

SOLD TO

OE-100-1094246

1

J. R. HAYES & SONS, INC. ACCTS PAYABLE 22430 SE 231ST ST MAPLE VALLEY, WA 98038-8272 SHIP TO

J R HAYES & SONS 22430 SE 231ST ST MAPLE VALLEY, WA 98027-8272

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

CONTACT MIKE ANDROSKO

02 6210 RIQ OIP A

PUMP NO. **EQUIPMENT MAKE** CUSTOMER ORDER NO. DATE IN SERVICE **ENGINE MODEL** DATE 19-JAN-2023 R10 ENGINE SERIAL NO. CPL NO. **EQUIPMENT MODEL** FAIL DATE CUSTOMER NO. SHIP VIA 252425 WILL CALL MILEAGE/HOURS PUMP CODE UNIT NO. PARTS DISP. SALESPERSON REF. NO.

QUANTITY BACK QUANTITY PART DESCRIPTION PRODUCT UNIT PRICE AMOUNT CODE

1 5473238

PW621

KIT, WATER PUMP

CECO

274.23

274.23

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT HTTP://CUSTOMERPAYMENT.CUMMINS.COM

ESN 46577235 CH

TRACKING#

 SUB TOTAL:
 274.23

 STATE SALES TAX:
 17.82

 CITY SALES TAX:
 4.11

 LOCAL TAXES:
 3.84



| Dilling | Inquirio 2 | Call /077 | 400 0070 |
|---------|------------|-----------|--------------------|
| DIIIIII | Inquiries? | Call (0// | 14 0 U-09/U |

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US \$

300.00

| RECEIVED BY | (print name)_ |
|-------------|---------------|
|-------------|---------------|

| SIGNATURI | - |
|-----------|---|



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1

Account# Work Ord Brc Sls 29360090 02 225

В / О RELEASE PICKING LIST 12-08-20 11:51 Ebo Order# 00274473B

Date Time Drder # Page 384027

Sold To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY Ship To:

J. R. HAYES & SONS 22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

000

MAPLE VALLEY Ship Via Will Call WA 98038

| Entered By davidf | Customer R10 | Purchase Order | | Custo | omer Conta | act | | ord Dat 12-07-2 | |
|-------------------|------------------|----------------|---------|-------|------------|-----|----------------------|--------------------|---|
| Model SD116DX | Serial 187763 | Number | Equip 1 | . D | Customer | Job | Customer 425-392- | | # |

| Ord | Ship | B/O | Mfg | Part Number De | escription Bin | Unit Price UM | Extended |
|-----|------|-----|------|----------------|----------------|---------------|----------|
| | | | | | | | |
| 1 | 1 | | VCE | 15155622 | 100103 | 26.04EA | 26.04 |
| | | | | FILTER | | | |
| 1 | 1 | | VCE | 13465547 | 100102 | 117.40EA | 117.40 |
| | | | | FUEL FILTER | | | |
| 1 | 1 | | VCE | 13224043 | 110203 | 27.42EA | 27.42 |
| _ | | | | FUEL FILTER | | | |
| 1 | 1 | | VCE | 43911668 | 110204 | 25.69EA | 25.69 |
| | | | | FUEL FILTER | | | |
| 1 | . 1 | _ | VCE | 43921626 | 110501 | 100.34EA | 100.34 |
| Sh | ip> | 1 | | AIR FILTER INS | | Tr-01 | |
| 1 | . 1 | | VCE | | 110301 | 69.30EA | 69.30 |
| | ip> | 1 | | SAFETY FILTER | | Tr-01 | |
| 2 | 2 | | VCE | 43922400 | 100403 | 37.21EA | 74.42 |
| u u | | | | FILTER INSERT | | | |
| 1 | 1 | | VCE | | 110203 | 28.10EA | 28.10 |
| | | | | FILTER INSERT | | | |
| | | | 1715 | 5 | KENT SALES TAX | | 46.88 |

02 6210 RIO 12PA

REMIT TO:

8207 SOUTH 216TH STREET KENT, WA 98032

Total Amount

515.59

Total Weight 0.0



Site Development General Contractor

Rollers / Machine Inspection

| Date: | 1-11-21 | Mechani | Brian | | Mechanic H | Irs: |
|--|-------------|----------------|-----------------|------------|-------------|------------------------------|
| 250 Hour Service: | X | | ual Service: | | -13 | SMR: |
| | | | | | | AVE EN ROMOS TESTI DI MERIKO |
| | Inspect /Ck | Replace | Engine Qty | e Wt. | Sample | Notes |
| Engine Oil | Inspect/ck | Керійсе | 1.2 | 15-40 | Sample | ivotes |
| Filters | | | +^ | 15.31 | W. W. W. | * # 1 L Ba |
| Air Filters | | 1/6 | | | 0.000,6 | |
| Fuel | | i | | | material in | 15 H |
| Fuel Screen | N-A | | | 1 | Frank : | |
| Water Sep | 1/4 // | 1/ | | Real Real | | |
| Coolant | 1,/ | | | (Egg-22) | | |
| Belts | | | | | Health and | |
| Hoses | | | | | | |
| | | | | | | |
| ## ## 167d 122 LA 2 1 | Inspect /Ck | Replace | Hydrau Qty | Wt. | Sample | Notes |
| Hydraulic Oil | Inspect/CD | Керіасе | Qty | W.C. | Sample | Wotes |
| Filters | 101 | | | | | |
| 1111113 | | N. P. Carlotte | 9 () - Swar (| | | |
| Hoses | | | | | | |
| Hoses Cylinders & Bushings | 1 | | A ROTH | A SECOND | 10.45(30) | |
| Hoses Cylinders & Bushings | | | | | | |
| | | | | | | |
| | Inspect /Ck | Renlace | Drive Tr | | Sample | Notes |
| Cylinders & Bushings | Inspect /Ck | Replace | Drive Tr | ain Wt. | Sample | Notes |
| Cylinders & Bushings Torque Hub | Inspect /Ck | Replace | | | Sample | Notes |
| Cylinders & Bushings Torque Hub Eccentric Oil | Inspect /Ck | Replace | | | Sample | Notes |
| Cylinders & Bushings Torque Hub Eccentric Oil Brake Hub | Inspect /Ck | Replace | | | Sample | Notes |
| Cylinders & Bushings Torque Hub Eccentric Oil Brake Hub Diff. | Inspect /Ck | Replace | | | Sample | Notes |
| Cylinders & Bushings Torque Hub Eccentric Oil Brake Hub Diff. | Inspect /Ck | Replace | | | Sample | Notes |
| Cylinders & Bushings Torque Hub Eccentric Oil Brake Hub | Inspect /Ck | | Qty | Wt. | | Notes |
| Cylinders & Bushings Torque Hub Eccentric Oil Brake Hub Diff. | | | | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries | Inspect /Ck | | Qty | Wt. | | Notes |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires Horn | | | Qty | Wt. | | |
| Cylinders & Bushings Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires Horn Batteries/Cables | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires Horn Batteries/Cables Back-up Alarm | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires Horn Batteries/Cables | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires Horn Batteries/Cables Back-up Alarm Lights | | | Qty | Wt. | | |
| Torque Hub Eccentric Oil Brake Hub Diff. Planitaries Cleaners Travel Controls Tires Horn Batteries/Cables Back-up Alarm Lights Seat Belt & Seat | | | Qty | Wt. | | |



MACHINERY



Preventative Maintenance Checklis

| CUSTOMER NAME | | | | | | | _ |
|---|------------------------------------|---------------------|--------------|-----------------------------|------------|-----------------------|------|
| ال | 2 Hayes | | | 2078 | 60 | W.O. NO. 2339733 | |
| RID. | SD116 DX | SERIAL NO. 18776 | 3 | 7 0. | | HOUR METER READ | DING |
| OTHER | | | LOCATION | | | 1 | |
| TYPE OF SERVICE | ₩500 HOUR | □ 1000 H | OUR | □ 2000 HOUR | | 4000 HOUR | |
| <u>.</u> | | | | | | | |
| | . V | FLUID/FILT | | | | | |
| | LY ENGINE OIL AND FILTER | | | YDRAUUC FILTER CHANGE | | | |
| | 2 <u>MA</u> TRANSMISSION FILTER C | HANGED? | 4 <u>Y</u> F | JEL FILTER CHANGED AND | SCREEN CLE | ANED? | 24 |
| | OIL SAMI | PLES TAKEN A | ND FLUID | LEVELS CHECKE | D | | |
| 7_Y_ENGINE | 11 NA REAR | DIFF. | 15 NA | CIRCLE DR. | 19 (1) | 4 H/C/BRAKE | |
| 8 NA TRANS | 12 NA FINAL | S RF/LF | | SPEED REDUCER | | A SWING DR. | |
| 9 Y HYDRAULIC | 13 NA FINAL | S RR/LR | | SPINDLE L R | | _ COOLANT - 38 F | |
| 10 NA FRONT DIFF. | 14 NA TAND | | 18 NA | | <u> </u> | | 3 |
| Officers: | DIL FRONT + REAR | | | | | | es. |
| | | CH | ECKED | | | | |
| 22_R AIR FILTERS | 30 NA INHIB | | | GREASED FITTINGS | 46 (2) | C SEAT BELT CONDITION | |
| 23 OK BATTERIES | 31 NA AIR T. | ANKS | 39 0 1L | BREATHERS | 47 Y | | |
| 24 OK ALTERNATOR 25 NA BRAKE RESERVE | 32 <u>NA</u> UNIV. | | | FIRE EX CHG. | | NOTIFICATION DECAL | |
| 26 OT GAUGES | 33 <u>OK</u> AIR FI 34 OK PRE-C | | | BACK ALARM | A 1 a | COMPLETED | |
| 27 DK HORN | 35 OK CAPS, | | | BRAKE LIGHTS EXPOSED WIRING | 48 10 | FRONT AXLEBEARING (N | ATG) |
| 28 OK ROTATING BEAL | ON 36 NA TURN | SIGNALS | | GRAB IRONS | | COOLANT CONDITION | 13 |
| 29 <u>OK</u> PARKING BRAKE OTHER: | 37 OK FAN | 00 | | _ROPS/FOPS | | GREASE PIVOT POINTS | |
| | | | J | l . | | | |
| COMMENTS/RECOMMEND | W | ALK AROUND | VISUAL II | NSPECTION | | | |

WALK AROUND VISUAL INSPECTION

COMMENTS/RECOMMENDATIONS:

NOTE: If assistance from Papé Machinery is required in making the above repairs, Please Call:

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

SERVICEMAN SIGNATURE

10-26-18 DATE

CUSTOMER SIGNATURE

HITACHI DYMADAC