Empire Southwest LLC
PO Box 2985
Phoenix, AZ 85062

1.800.EMPIRE.1
www.empirecat.com

PLEASE REMIT PAYMENTS TO:
CAT Card
PO Box 735638 Dallas, TX 75373-5638

(include client account number with payment)

SERVICE INVOICE

Invoice Number	**EMWK4299239**
Invoice Date	**05/11/26**
Amount Due	**$ 8,545.29**
Client PO Number	**CAT CARD**
Payment Due Date	See CAT Comm Term
Client Account No.	2512986
Work Order Number	4595010
TO VIEW AND PAY ONLINE	empirecat.billtrust.com
USE THIS ENROLLMENT TOKEN	LGV GZH LDG

BILL TO:

GRADY EXCAVATING INC
CAT CARD
PO BOX 467
MUKILTEO WA 98275

SHIP TO:

ORDERED BY: RYAN HILL

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	D6T	0HTZ00334	1.0		

QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION
		**********			
		THANK YOU FOR CHOOSING THE EMPIRE SERVICE			
		SOLUTION, WE VALUE YOUR BUSINESS. IF YOU HAVE			
		QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT LORI			
		SPILLMAN AT LORI.SPILLMAN@EMPIRE-CAT.COM OR			
		602-622-5020.			
		**********			
		*			
		TRAVEL TO FROM JOB SITE			
		39333 N NEW RIVER ROAD			
		PEORIA, AZ 85383			
		*			
	TRAVEL TIME - R	6.50 RT HOURS			1399.14
		TOTAL LABOR	SEG. 00		1399.14 *
26.00		FUEL SURCHARGE			45.50
		TOTAL MISC CHGS	SEG. 00		45.50 *
		SEGMENT 00 SEQNO 00 TOTAL			1444.64 T
		REPLACE CUTTING EDGE			
		COMPLAINT: INSTALL NEW CUTTING EDGES.			
		CAUSE: CLIENT REQUEST.			
		CORRECTION:			
		05/05/2026			
		UNLOADED NEW CUTTING EDGES FROM TRUCK AND SET			
		BLADE SECURELY ON STANDS. USED PAINT STRIPPER TO			

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.billtrust.com

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

Empire Southwest LLC
PO Box 2985
Phoenix, AZ 85062

1.800.EMPIRE.1
www.empirecat.com

PLEASE REMIT PAYMENTS TO:
CAT Card
PO Box 735638 Dallas, TX 75373-5638

(include customer account number with payment)

Invoice Number	**EMWK4299239**
Invoice Date	**05/11/26**
Amount Due	**$ 8,545.29**
Client PO Number	**CAT CARD**

SERVICE INVOICE

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	D6T	0HTZ00334	1.0		

QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION
		REMOVE PAINT FROM MOUNTING SURFACES ON THE NEW CUTTING EDGES. REMOVED WORN CUTTING EDGES FROM BLADE AND CLEANED BLADE MOUNTING SURFACE TO ENSURE PROPER FITMENT. INSTALLED NEW CUTTING EDGES USING NEW HARDWARE. TIGHTENED HARDWARE TO SPECIFICATION AND VERIFIED PROPER SEATING OF EDGES.			
32	2J-3506	NUT	S	1.79	57.28
2	4T-2950	CUTTING EDGE	S	212.40	424.80
32	5J-4773	BOLT	S	1.90	60.80
32	5P-8248	WASHER	S	1.73	55.36
1	9W-8874	END BIT	S	92.70	92.70
1	9W-8875	END BIT	S	92.70	92.70
		TOTAL PARTS	SEG. 60		783.64 *
	FLD SERVICE - R	3.50 RT HOURS			753.38
		TOTAL LABOR	SEG. 60		753.38 *
		SEGMENT 60 SEQNO 60 TOTAL			1537.02 T
		REPLACE AIR CONDITIONER COMPRESSOR			
		COMPLAINT: A/C IS BLOWING JUST NOT BLOWING COLD.			
		CAUSE: LOW REFRIGERANT CHARGE, LEAKING COMPRESSOR SHAFT SEAL, AND FAILED EXPANSION VALVE.			
		CORRECTION:			
		05/05/2026			
		INSPECTED A/C SYSTEM. CONNECTED GAUGES AND OBSERVED STATIC PRESSURE LOW AT APPROXIMATELY 60 PSI. STARTED MACHINE AND VERIFIED COMPRESSOR RECEIVED PROPER VOLTAGE (~27V). NOTED COMPRESSOR CYCLING OFF DUE TO LOW REFRIGERANT CHARGE. RECOVERED REFRIGERANT AND PULLED VACUUM ON SYSTEM. PERFORMED VACUUM LEAK TEST, BUT RESULTS WERE INCONCLUSIVE DUE TO FAULTY A/C GAUGE SET NOT HOLDING VACUUM. IDENTIFIED ISSUE WITH GAUGE EQUIPMENT.			
		05/06/2026			
		PULLED VACUUM ON SYSTEM AGAIN AND PERFORMED LEAK			

CONT'D

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.billtrust.com

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

Empire Southwest LLC
PO Box 2985
Phoenix, AZ 85062

1.800.EMPIRE.1
www.empirecat.com

PLEASE REMIT PAYMENTS TO:
CAT Card
PO Box 735638 Dallas, TX 75373-5638

(include customer account number with payment)

SERVICE INVOICE

Invoice Number	EMWK4299239
Invoice Date	05/11/26
Amount Due	$ 8,545.29
Client PO Number	CAT CARD

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	D6T	0HTZ00334	1.0		

QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION

DOWN TEST. TEST INDICATED SYSTEM LEAK. ISOLATED
COMPRESSOR AND FOUND VACUUM HELD, CONFIRMING LEAK
AT COMPRESSOR SHAFT SEAL. REMOVED AND REPLACED
A/C COMPRESSOR. INSTALLED NEW RECEIVER/DRYER WITH
NEW SEALS. PULLED VACUUM AND CHARGED SYSTEM WITH
APPROXIMATELY 2.3 KG OF REFRIGERANT. STARTED
MACHINE AND FOUND ABNORMAL LOW SIDE PRESSURE
READING. INSPECTED SYSTEM FURTHER AND IDENTIFIED
FAILED EXPANSION VALVE CAUSING RESTRICTION.
REMOVED AND REPLACED EXPANSION VALVE. PULLED
VACUUM AGAIN AND RECHARGED SYSTEM TO
SPECIFICATION. STARTED MACHINE AND VERIFIED
PROPER A/C OPERATION. MEASURED VENT TEMPERATURE
AT APPROXIMATELY 49 F. REPAIRS COMPLETE.
*

2	7K-3176	COUPLING	S	88.57	177.14	
1	324-9711	COMPRESSOR G	S	1034.35	1034.35	
5	327-0282	SEAL-INTEGRA	S	12.98	64.90	
3	327-0283	SEAL-INTEGRA	S	13.02	39.06	
1	355-1793	DRYER	S	234.86	234.86	
1	552-8909	VALVE AS	S	65.67	65.67	
		TOTAL PARTS	SEG. 70		1615.98	*
	FLD SERVICE - R	14.00 RT HOURS			3013.51	
		TOTAL LABOR	SEG. 70		3013.51	*
5.07		R134 REFRIGERENT			112.20	
		TOTAL MISC CHGS	SEG. 70		112.20	*
		SEGMENT 70 SEQNO	70 TOTAL		4741.69	T

REPAIR HOOD
COMPLAINT: PER ORDER PARTS AND REPAIR HOOD.
CAUSE: CLIENT REQUEST.
CORRECTION:
05/05/2026
VERIFIED CORRECT SPECIFICATIONS ON THE MACHINE.
CONTACTED LEAD AND HAD THE CORRECT PIN AND
RETAINING HARDWARE ORDERED. ONCE PARTS ARRIVED,
INSTALLED NEW PIN AND RETAINING HARDWARE. APPLIED

CONT'D

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.billtrust.com

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

Empire Southwest LLC
PO Box 2985
Phoenix, AZ 85062

1.800.EMPIRE.1
www.empirecat.com

PLEASE REMIT PAYMENTS TO:
CAT Card
PO Box 735638 Dallas, TX 75373-5638

(include customer account number with payment)

SERVICE INVOICE

Invoice Number	**EMWK4299239**
Invoice Date	**05/11/26**
Amount Due	**$ 8,545.29**
Client PO Number	**CAT CARD**

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	D6T	0HTZ00334	1.0		

QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION
THREADLOCKER AND TIGHTENED HARDWARE TO SPECIFICATION. REPAIRS COMPLETE.					
*					
1	7X-0610	WASHER	S	14.03	14.03
1	7X-2488	BOLT	S	19.19	19.19
1	170-8592	PIN	S	144.32	144.32
		TOTAL PARTS	SEG. 71		177.54 *
	FLD SERVICE - R	2.00 RT HOURS			430.50
		TOTAL LABOR	SEG. 71		430.50 *
		SEGMENT 71 SEQNO 71 TOTAL			608.04 T
		TOTAL PARTS DISCOUNT		361.54-	
		STATE/COUNTY TAX			162.36 T
		CITY/OTHER TAX			51.54 T
		* * * C A S H * * *			

Paid by Cat Commercial Account

TOTAL AMOUNT DUE **$ 8,545.29**

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.billtrust.com

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

CARB REGULATIONS: When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.