



Holt of California
 P.O. Box 100001
 Sacramento, CA 95813
 www.holtca.com

INVOICE SUMMARY

REMIT PAYMENT TO:	Holt of California P.O. Box 100001 Sacramento, CA 95813
FOR CUSTOMER INQUIRIES, PLEASE CALL (877) 379-6620 or FAX (916) 991-8268	

Customer #: 3200000

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

SHIP TO:
 2364 MCGOWAN PKWY,
 OLIVERHURST, CA

INVOICE NUMBER SW010334453	INVOICE DATE 01-31-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0180456	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCCKNE00585*	EQUIP.# E-07	METER READING 4072.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES FIELD SERVICE	285.00
05	TROUBLESHOOT & REPAIR ENGINE OIL SUMP PUMP	916.59
08	WASH MACHINE	680.00
09	TOW MACHINE	910.00
10	REMOVE & INSTALL ENGINE	3784.85
15	REPLACE ENGINE	14687.76
20	REPAIR FOR WARRANTY ENGINE	.00

PLEASE
 PAY
 PROMPTLY
 THANK YOU!

MISC. CHARGES

TOTAL PARTS DISCOUNT	14.84-
SUPPLY	207.73
CAL SALES TAX 7.25%	854.93

Additional Cost \$ _____ Revised Estimate \$ _____

Revision Details: _____

Authorized by: _____

Phone No. _____ Date: _____ Time: _____

- By FAX
- By E-MAIL
- By PERSON
- By PHONE

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PAY THIS AMOUNT	22539.50
AMOUNT CREDIT	



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QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES FIELD SERVICE			
	TRAVEL TO/FROM MACHINE		
	FIELD LABOR	3.00 RT HOURS	570.00
	TOTAL LABOR	SEG. 00	570.00
	LESS 50%-LABOR		285.00-
	SEGMENT 00 TOTAL		285.00

TROUBLESHOOT & REPAIR ENGINE OIL SUMP PUMP
 COMPLAINT: LOW ENGINE OIL PRESSURE
 RESULTANT DAMAGE: ENGINE SEIZED
 CORRECTION: WAS UNABLE TO START MACHINE AND
 RETRIEVE OIL SAMPLE THROUGH PRESSURE TAP. REMOVED
 PANEL FROM MACHINE AND OPENED OIL PAN DRAIN LINE
 TO RETRIEVE SAMPLE. REMOVED ENGINE OIL FILTER AND
 DRAINED OIL ONTO OBSORBENT PAD. CUT ENGINE OIL
 FILTER. FOUND VERY LARGE AMOUNT OF METAL DEBRIS IN
 OIL. CUSTOMER NOTIFIED.
 MACHINE HOURS: 4072
 COMPLAINT: MOVE MACHINE
 CAUSE: DEAD ENGINE
 RESULTANT DAMAGE: ENGINE
 CORRECTION: TRAVELED TO MACHINE TO PREPARE MACHINE
 FOR TOW. MACHINE DOES NOT RUN DUE TO ENGINE
 FAILURE. REMOVED FINAL DRIVE OUT SIDE COVER,
 REMOVED PLANITARY GEARS AND REMOVED DRIVE COUPLER.
 REINSTALLED PLANITARY GEARS, USED SAME STEPS ON
 OTHER SIDE FINAL. INSTALLED BOTH OUTSIDE COVERS ON
 FINAL AND VERIFIED MACHINE NOW ROLLS FREE.
 CLEANED COUPLERS AND PLACED THEM INSIDE OF CAB.
 REMOVED PIN FROM ROD END OF STICK CYLINDER TO BE

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
ABLE TO FOLD STICK TO BOOM. USING ANOTHER MACHINE ON SITE LIFTED STICK UP TO BOOM AND SECURED IT WITH MULTIPLE CHAINS. REMOVED PANELS TO GAIN ACCESS TO SWING DRIVE, USING HYDRAULIC PUMP SUPPLIED PRESSURE TO SWING BRAKE AND TURNED MACHINE BACK STRAIGHT. REMOVED TOOLING AND RECONNECTED LINES TO SWING DRIVE. REINSTALLED PANELS, REMOVED PANELS TO GAIN ACCESS TO CONTROL VALVE. VERIFIED DROP VALVE TO LOWER BOOM ONCE MACHINE IS ON THE TRAILER. NOTIFIED CUSTOMER OF VALVE AND HOW TO USE IT.			
1	320-3060	SENSOR GP S	210.75
1	322-3154	FILTER GP OI S	164.91
1	HLAB17	SHOP OIL SAMPLE S	32.50
	TOTAL PARTS	SEG. 05	408.16
	LESS 50%-PARTS		204.07-
	FIELD LABOR	7.50 RT HOURS	1425.00
	TOTAL LABOR	SEG. 05	1425.00
	LESS 50%-LABOR		712.50-
	SEGMENT 05 TOTAL		916.59

WASH MACHINE			
CORRECTION: WASH MACHINE BEFORE AND AFTER REPAIRS PER CATERPILLAR CONTAMINATION CONTROL GUIDELINES.			
	REV SHOP LABOR	8.00 RT HOURS	1360.00
	TOTAL LABOR	SEG. 08	1360.00
	LESS 50%-LABOR		680.00-
	SEGMENT 08 TOTAL		680.00

TOW MACHINE			

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	RESULTANT DAMAGE:MACHINE DOES NOT RUN CORRECTION: UNLOADED MACHINE FROM LOWBED. ATTEMPTED TO CHAIN UP STICK AND BOOM HYD PRESSURE BLED OFF WILL NOT HOLD ITSELF UP, ATTEMPTED TO CAP OFF BOOM CYLINDERS, AIR PRESSURE NOT DENSE ENOUGH TO HOLD PRESSURE, USED ANOTHER EXCAVATOR AND LIFTED DOWN MACHINE FROM BOOM, TRAVELED TO WASH BAY. ONCE WASHED MOVED MACHINE OUT OF WASH RACK AND PLACED INSIDE SHOP FOR REPAIRS.		
	REV SHOP LABOR 8.50 RT HOURS		1445.00
	REV SHOP LABOR 1.50 OT HOURS		375.00
	TOTAL LABOR		1820.00
	LESS 50%-LABOR		910.00-
	SEGMENT 09 TOTAL		910.00

REMOVE & INSTALL ENGINE
 CORRECTION:BEGAN REMOVING ALL FUEL LINES AND
 CAPPING THEM OFF, REMOVED ALL COOLANT HOSES FROM
 MACHINE. REMOVED BELT, DISCONNECTED FAN FROM
 PULLEY, REMOVED ALL COOLANT ELECTRICAL CONNECTION.
 DISCONNECTED A/C COMPRESSOR LINES, AND DISMOUNTED
 COMPRESSOR FROM MACHINE TO CLEAR OUT OF ENGINE
 REMOVAL PROCESS. CAPPED OFF ALL COOLANT/AC/FUEL
 LINES. REMOVED TURBO AIR LINE ASSEMBLY, REMOVED
 ECM AND CONNECTORS FROM ENGINE. DISCONNECTED
 STARTER ELECTRICAL CONNECTIONS, REMOVED ALL
 ELECTRICAL BRACKETS. REMOVED PANELS OUT OF WAY FOR
 ACCESS. RIGGED ENGINE FOR REMOVAL, REMOVED
 MOUNTING BOLTS, REMOVED ENGINE FROM MACHINE.

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
MOUNTED ENGINE BACK ON TO MACHINE ENGINE MOUNTS, TORQUED MOUNTS, ASSISTED IN THE INSTALL OF PUMP. CONNECTED ALL TURBOCHARGER LINES, CONNECTED STARTER AND ALTERNATOR, INSTALL A/C COMPRESSOR, REPLACED O - RINGS AND INSTALLED LINES, INSTALLED FAN DRIVE ELECTRICAL CONNECTION AND ALL ELECTRICAL CONNECTING FROM ENGINE ECM TO MACHINE, INSTALLED ALL COOLANT LINES, FUEL LINES , AND OIL LINES TO ENGINE, INSTALLED DRIVE BELT TO PULLEY ASSEMBLY, INSTALLED FAN DRIVE TO PULLEY, TORQUED BOLTS TO SPEC, INSTALLED ALL PANELS TO THE TOP SECTION OF THE ENGINE. INSTALLED BOOM CYLINDER LINES AND REPLACED O-RINGS. REMOVED FRONT COVER ON BOTH FINAL DRIVES, REMOVED FORWARD MOST PLANETARY GEAR SET AND SUN GEAR. INSTALLED GEAR COUPLING ON BOTH SIDES, REINSTALLED PLANETARY GEAR SETS AND REINSTALLED COVERS AND TORQUED TO SPEC, FILLED BOTH FINALS WITH 50W OIL TO SPEC. CLEANED MACHINE WORK AREA(S) . INSTALLED COUNTERWEIGHT ONTO			
1	095-1388 CLAMP S	2.12	2.12
3	238-8648 CAT ELC S	17.51	52.53
2	238-8649 CAT ELC S	85.57	171.14
3	322-3155 ELEMENT AS S	22.80	
	DISCOUNT 10.00%	2.28-	61.56
1	360-8960 ELEMENT FUEL S	26.77	
	DISCOUNT 10.00%	2.68-	24.09
12	5153973 DEO ULS 15W40 1GA S	24.02	288.24
	TOTAL PARTS SEG. 10		599.68
	LESS 50%-PARTS		299.83-
	REV SHOP LABOR 41.00 RT HOURS		6970.00

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	TOTAL LABOR	SEG. 10	6970.00
	LESS 50%-LABOR		3485.00-
	SEGMENT 10 TOTAL		3784.85

REPLACE ENGINE

CORRECTION: EXCHANGED THE FOLLOWING PARTS TO THE NEW ENGINE: EXHAUST MANIFOLD, REPLACED TURBO AND INSTALLED NEW TURBO, INSTALLED EXHAUST GAS VALVE, FUEL, INSTALLED NEW OIL PAN FRAME AND GASKET, INSTALLED NEW OIL PUMP AND PICKUP TUBE ALONG WITH OIL TRANSFER TUBE, REMOVED ORIGINAL FLYWHEEL AND PUMP COUPLING, REMOVED ORIGINAL FLYWHEEL HOUSING, FOLLOW SIS PROCEDURES AND INSTALLED PROPER GASKET MAKER FOR HOUSING AND INSTALLED HOUSING AND TORQUED TO SPECIFICATIONS. INSTALLED OIL PAN, INSTALLED OIL COOLER, INSTALLED NRS COOLER, INSTALLED DIPSTICK, INSTALLED WATER PUMP, INSTALLED FUEL INJECTION PUMP, FOLLOWING PROPER SIS GUIDELINES FOR TIMING. INSTALL ALTERNATOR BRACKET, INSTALLED CRANKSHAFT PULLEY AND DAMPENER, TRANSFERRED ALL SENSORS OVER TO NEW ENGINE, INSTALLED STARTER, INSTALLED REAR ENGINE MOUNTS, INSTALLED NEW THERMOSTAT, TORQUED EVERYTHING INSTALLED TO PROPER TORQUE. RAN MACHINE FOR PROLONGED TIME TO HEAT UP ENGINE COMPONENTS TO OPERATING TEMPERATURE. RAN TEST OF STALLING HYDRAULIC SYSTEM. MACHINE ENGINE HAS NO LEAKAGE AND IS WORKING PROPERLY.

1	3B-4618	COTTER PIN	S	.19	.19
3	5K-9090	SEAL O RING	S	1.64	4.92

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2	6I-0217 BOLT S	1.20	2.40
2	6I-1090 BOLT S	1.20	2.40
2	6I-4045 BOLT N	4.65	9.30
6	6I-4374 BOLT S	1.03	6.18
2	6I-4681 GASKET S	1.25	2.50
6	6V-9746 SEAL O RING S	1.49	8.94
1	7F-3708 PIN S	11.88	11.88
15	7J-9108 SEAL S	1.43	21.45
50	7K-1181 TIE S	.48	24.00
3	7M-8485 SEAL S	2.18	6.54
10	8M-4437 SEAL O RIN S	2.47	24.70
2	8T-4121 WASHER S	.63	1.26
3	9N-1756 SEAL S	3.96	11.88
6	095-1597 O-RING S	2.30	13.80
2	101-3771 BOLT S	3.48	6.96
2	106-8916 BOLT S	.66	1.32
2	113-3467 SEAL-O-RING S	3.03	6.06
2	113-3468 SEAL-O-RING S	5.38	10.76
3	147-5553 STUD S	12.83	38.49
1	20R-7197 BLOCK GP-L N	14234.69	14234.69
1	CORE DEPOSIT N	3371.42	3371.42
1-	CORE RETURN N	3371.42	3371.42-
2	208-9297 BOLT FLANGE N	3.91	7.82
1	213-0677 SWITCH AS S	190.15	190.15
2	225-7944 GASKET S	5.31	10.62
3	228-4947 SEAL-O-RING S	5.99	17.97
2	238-5082 SEAL-O-RING S	8.24	16.48
1	238-8292 BOLT-FLANGED S	15.04	15.04
1	241-6170 PLUG-STOR N	4.80	4.80
1	256-6454 SENSOR GP TM S	55.13	55.13

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1	275-9884 GASKET S	109.06	109.06
6	276-0142 BOLT S	6.31	37.86
1	276-5603 SEAL-O-RING S	6.38	6.38
1	277-0118 SEAL S	5.31	5.31
1	277-2538 GASKET S	4.16	4.16
2	278-0017 GASKET S	5.31	10.62
6	278-5170 BOLT S	6.22	37.32
1	286-7851 SPACER S	6.31	6.31
50	316-9351 MOUNT-FIR TR S	.95	47.50
3	317-0808 SEAL-O-RING S	4.76	14.28
1	319-7840 GASKET S	3.39	3.39
1	319-9366 GASKET S	15.32	15.32
6	320-8616 SEAL S	7.74	46.44
6	320-8617 WASHER S	5.45	32.70
3	327-6593 SEAL-O-RING S	2.67	8.01
3	327-6594 SEAL-O-RING S	4.01	12.03
1	330-3036 GASKET S	5.30	5.30
1	331-4400 GASKET S	75.79	75.79
1	334-4932 GASKET S	21.22	21.22
1	339-1048 KIT S	53.15	
	DISCOUNT 10.00%	5.32-	47.83
6	341-8536 SEAL S	24.32	145.92
1	344-7219 SEAL S	5.31	5.31
2	346-6185 GASKET S	5.31	10.62
2	349-9331 GASKET S	5.79	11.58
3	349-9332 GASKET S	7.61	22.83
1	349-9333 GASKET S	4.34	4.34
1	350-1028 GASKET S	18.74	18.74
1	351-2090 FRAME N	255.09	255.09
3	351-4685 LIMITER S	5.87	17.61

PLEASE
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PROMPTLY
THANK YOU!

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



Holt of California
 P.O. Box 100001
 Sacramento, CA 95813
 www.holtca.com

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
 P.O. Box 100001
 Sacramento, CA 95813

FOR CUSTOMER INQUIRIES, PLEASE CALL
 (877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

SHIP TO:
 2364 MCGOWAN PKWY,
 OLIVERHURST, CA

INVOICE NUMBER SW010334453	INVOICE DATE 01-31-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0180456	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 4072.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	353-8578 GASKET S	6.17	6.17
1	357-0617 GASKET S	1.53	1.53
1	359-5885 CLAMP AS. S	31.28	31.28
3	367-6803 HARNESS AS-W S	60.02	180.06
2	371-7601 GASKET S	15.66	31.32
1	374-7136 PUMP AS S	571.81	571.81
1	385-0697 CLAMP S	1.04	1.04
1	444-9674 COOLER AS-OI N	666.06	666.06
14	456-8511 HOSE BK - CM S	.33	4.62
1	482-2162 GASKET S	2.07	2.07
1	482-2941 PIPE AS S	12.10	12.10
1	484-5170 ADAPTER N	98.89	98.89
1	487-2929 LINE AS-OIL N	205.91	205.91
1	497-3989 THERMOSTAT A S	99.58	99.58
1	556-7928 TURBOCHARGER S	1981.61	1981.61
1	1U8846 GASKET MAKER 50ML S	21.17	21.17
1	1550695 THREADLOCK 50ML RDS S	41.66	41.66
	TOTAL PARTS SEG. 15		19764.38
	LESS 50%-PARTS		9882.06-
	REV SHOP LABOR 42.00 RT HOURS		7140.00
	REV SHOP LABOR 2.00 OT HOURS		500.00
	TOTAL LABOR SEG. 15		7640.00
	LESS 50%-LABOR		3820.00-
5.00	INBOUND FREIGHT		985.44
	TOTAL MISC CHGS SEG. 15		985.44
	SEGMENT 15 TOTAL		14687.76

PLEASE
 PAY
 PROMPTLY
 THANK YOU!

REPAIR FOR WARRANTY ENGINE
 NEW ENGINE IS MISSING FREEZE PLUG UNDER INJECTION
 PUMP.

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AMOUNT CREDIT	▶	



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871 VON GELDERN WAY
YUBA CITY CA 95991-4215

SHIP TO:
2364 MCGOWAN PKWY,
OLIVERHURST, CA

INVOICE NUMBER SW010334453	INVOICE DATE 01-31-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0180456	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 4072.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
COMPLAINT: MISSING FREEZE PLUG ON NEW LONG BLOCK ENGINE. CORRECTION: STARTED ENGINE AND WHEN ENGINE WAS RUNNING NOTICED OIL COMING OUT FROM THE BACKSIDE OF THE FRONT HOUSING JUST BELOW THE FUEL PUMP. WHEN BRACKET WAS REMOVED NOTICED HOLE WHERE FREEZE PLUG WOULD GO WAS MISSING. LOOKED FOR NEW PLUG THROUGH SIS WEB. ONCE FOUND, INSTALLED NEW ONE, ONCE INSTALLED NO MORE LEAKAGE.			
2	225-6524 PLUG-CUP S	1.46	2.92
	TOTAL PARTS	SEG. 20	2.92
	LESS 100%-PARTS		2.92-
	REV SHOP LABOR 8.00 RT HOURS		1360.00
	TOTAL LABOR	SEG. 20	1360.00
	LESS 100%-LABOR		1360.00-
	SEGMENT 20 TOTAL		.00

	TOTAL PARTS DISCOUNT	14.84-	
	ENVIRONMENTAL SUPPLY		212.64
			207.73
	PARTS WARRANTY		
	COVERED REPAIRS	1362.92	
	CAT GOODWILL - SALES		
	COVERED REPAIRS	20278.46	
	CAL SALES TAX 7.25%		854.93
<p align="center">*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***</p> <p align="center">MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL (916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.</p> <p align="center">DUE 10TH OF THE NEXT MONTH</p>			

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PAY THIS AMOUNT	▶	22539.50
AMOUNT CREDIT	▶	



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P.O. Box 100001
Sacramento, CA 95813
www.holtca.com

INVOICE SUMMARY

REMIT PAYMENT TO: Holt of California
P.O. Box 100001
Sacramento, CA 95813

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(877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:

14568 MANGINI PKWY FOLSOM

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010339831	INVOICE DATE 11-15-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0183956	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 5042.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES MACHINE	203.00
05	TROUBLESHOOT & REPAIR FUEL RAIL	821.28

*PLEASE
PAY
PROMPTLY
THANK YOU!*

MISC. CHARGES

SUPPLY 10.61
CAL SALES TAX 7.25% 16.90

Additional Cost \$ _____ Revised Estimate \$ _____
Revision Details: _____
Authorized by: _____
Phone No. _____ Date: _____ Time: _____

- By FAX
- By E-MAIL
- By PERSON
- By PHONE

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PAY THIS AMOUNT	1062.03
AMOUNT CREDIT	



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 Sacramento, CA 95813
 www.holtca.com

SERVICE INVOICE

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FOR CUSTOMER INQUIRIES, PLEASE CALL (877) 379-6620 or FAX (916) 991-8268	

Customer #: 3200000

SHIP TO:

14568 MANGINI PKWY FOLSOM

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010339831	INVOICE DATE 11-15-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0183956	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 5042.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES MACHINE			
	FIELD LABOR	1.00 RT HOURS	203.00
	TOTAL LABOR	SEG. 00	203.00
	SEGMENT 00 TOTAL		203.00

TROUBLESHOOT & REPAIR FUEL RAIL			
HIGH FUEL RAIL PRESSURE E396			
COMPLAINT: FAULT CODE			
CORRECTION: TRAVELED TO MACHINE, VERIFIED			
COMPLAINT. REMOVED LINES TO GAIN ACCESS TO FUEL RAIL RELIEF. REMOVED AND REPLACED RELIEF, REINSTALLED LINES. REMOVED LINES, BRAKES, ELECTRICAL, AND INTAKE ELBOW TO GAIN ACCESS TO FUEL RAIL PRESSURE SENSOR. REMOVED AND REPLACED SENSOR, REINSTALLED ALL PARTS REMOVED FOR REPAIR. RAN MACHINE TO VERIFY REPAIR. TOOK PSR AND RETURNED MACHINE TO SERVICE.			
1	327-8917	VALVE AS. RE S	153.46
1	585-8760	SENSOR AS-PR S	58.82
	TOTAL PARTS	SEG. 05	212.28
	FIELD LABOR	3.00 RT HOURS	609.00
	TOTAL LABOR	SEG. 05	609.00
	SEGMENT 05 TOTAL		821.28

	ENVIRONMENTAL		10.24
	SUPPLY		10.61
	CAL SALES TAX 7.25%		16.90
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AMOUNT CREDIT	▶	



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 Sacramento, CA 95813

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 (877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:
 14568 MANGINI PKWY FOLSOM

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010339831	INVOICE DATE 11-15-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0183956	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 5042.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DUE 10TH OF THE NEXT MONTH		
<p><i>PLEASE PAY PROMPTLY THANK YOU!</i></p>			

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PAY THIS AMOUNT	▶	1062.03
AMOUNT CREDIT	▶	



P.O. BOX 100001
 SACRAMENTO, CA 95813
 PHONE:(877)379-6620 FAX: (916)991-8268
 WWW.HOLTCA.COM

SALES INVOICE
REFERENCE U6195801

INVOICE DATE: 11/14/2023
INVOICE AMOUNT: \$589.88

PO #:
ORDERED BY: MARK VERBISH
 530-683-7256

JOBSITE INFO: VON GELDERN
 871 VON GELDERN WAY
 YUBA CITY, CA

CONTACT NAME: JOHNNY WYATT
CONTACT PHONE: 530-624-3035

CUSTOMER #: 3200000
 LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY, CA 95991

WRITTEN BY: ZACHARY LANSKY
SALES REP: NOAH WOLFE
LOCATION/PHONE: YUBA CITY/(530) 755-9972

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>.

QTY DESCRIPTION	TOTALS
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Sales Items

1	ID NO: CRS20-317 SERIAL NO: 515388M117 AIR BREAKER 30 - BREAKER 30	550.00
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Sales Subtotal: 550.00

Miscellaneous Items

STATE 7.25%		39.88
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Invoice Total 589.88

Please Remit Payment To: Holt of California, PO Box 100001, Sacramento, CA 95813

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 Sacramento, CA 95813
 www.holtca.com

INVOICE SUMMARY

REMIT PAYMENT TO: Holt of California
 P.O. Box 100001
 Sacramento, CA 95813

FOR CUSTOMER INQUIRIES, PLEASE CALL
 (877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:
 FOLSOM CA

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW000185554	INVOICE DATE 11-21-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 0097225	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCCKNE00585*	EQUIP.# E-07	METER READING 5042.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES FIELD SERVICE	406.00

*PLEASE
 PAY
 PROMPTLY
 THANK YOU!*

MISC. CHARGES

CAL SALES TAX 7.25% .29

Additional Cost \$ _____ Revised Estimate \$ _____
 Revision Details: _____
 Authorized by: _____
 Phone No. _____ Date: _____ Time: _____

- By FAX
- By E-MAIL
- By PERSON
- By PHONE

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PAY THIS AMOUNT	▶	410.35
AMOUNT CREDIT	▶	



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MODEL 335F CR	SERIAL NUMBER *CAT0335FCNKNE00585*	EQUIP.# E-07	METER READING 5042.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES FIELD SERVICE			
TECH WENT OUT TO JOBSITE, WAS TURNED AWAY DUE TO CAMERON WHO WAS COVERING FOR JAY WHILE HE WAS ON VACATION ALSO CALLING PG BRANCH, PG TECH MADE IT TO JOBSITE BEFORE OUR TECH, SO OUR TECH DROVE TO FOLSOM FROM STOCKTON DUE TO NO ONE CALLING AND CANCELLING WORK ORDER.			
	REV FIELD LABOR	2.00 RT HOURS	406.00
	TOTAL LABOR	SEG. 00	406.00
	SEGMENT 00 TOTAL		406.00

	ENVIRONMENTAL		4.06
	CAL SALES TAX 7.25%		.29
*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***			
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DUE 10TH OF THE NEXT MONTH			

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AMOUNT CREDIT ▶	



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www.holtca.com

PARTS INVOICE

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Sacramento, CA 95813

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(877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

SHIP TO:

44
YUBA CITY STORE 44-NWR
NORTHWEST RUN
YUBA CITY/CALIFORNIA 95

INVOICE NUMBER PS010992022	INVOICE DATE 06-08-21	CUSTOMER NO. 3200000	REFERENCE NUMBER 01C653661	PURCHASE ORDER E-07
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
PARTS SALES P Devin Guthrie			
ORDERED BY: DREW			
1	346-3084 *HOSE AS.	N 40.66	40.66
1	346-3085 *HOSE AS.	N 38.68	38.68
1	422-2975 *HOSE AS.	N 41.24	41.24
1	422-2976 *HOSE AS.	N 39.91	39.91
	TOTAL PARTS		160.49
8	HOSE ASSM.		80.00
	TOTAL MISC CHARGES		80.00
	CAL SALES TAX 7.25%		17.44

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DUE 10TH OF THE NEXT MONTH**

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PAY THIS AMOUNT	▶	257.93
AMOUNT CREDIT	▶	

All parts returned for credit must be accompanied by a copy of the Holt of California parts packing slip or invoice. No returns allowed without authorization. All authorized returns are subject to a handling charge. All returned cores are subject to final approval by the manufacturer.



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INVOICE SUMMARY

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Customer #: 3200000

SHIP TO:
2138 KEYSTONE DR, EDH, CA

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010329474	INVOICE DATE 05-18-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0178935	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3826.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES FIELD SERVICE	246.00
05	TROUBLESHOOT & REPAIR FUEL RAIL	2538.59

*PLEASE
PAY
PROMPTLY
THANK YOU!*

MISC. CHARGES	TOTAL PARTS DISCOUNT	3.56-
	CAL SALES TAX 7.25%	34.37

Additional Cost \$ _____ Revised Estimate \$ _____ By FAX

Revision Details: _____ By E-MAIL

Authorized by: _____ By PERSON

Phone No. _____ Date: _____ Time: _____ By PHONE

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

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PAY THIS AMOUNT ▶	2902.50
AMOUNT CREDIT ▶	



Holt of California
P.O. Box 100001
Sacramento, CA 95813
www.holtca.com

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
P.O. Box 100001
Sacramento, CA 95813

FOR CUSTOMER INQUIRIES, PLEASE CALL
(877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:

2138 KEYSTONE DR, EDH, CA

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010329474	INVOICE DATE 05-18-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0178935	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3826.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES FIELD SERVICE			
TRAVEL TO/FROM MACHINE			
	FIELD LABOR	1.00 OT HOURS	246.00
	TOTAL LABOR	SEG. 00	246.00
	SEGMENT 00 TOTAL		246.00

TROUBLESHOOT & REPAIR FUEL RAIL

CUSTOMER STATES: HIGH & LOW FUEL RAIL PRESSURE CODES

COMPLAINT: FUEL PRESSURE CODES

CAUSE: PS53485

CORRECTION: TRAVELED TO MACHINE. TOOK A PSR. FOUND LOGGED FUEL PRESSURE EVENTS. E396(2) HIGH FUEL RAIL PRESSURE. E398(2) LOW FUEL RAIL PRESSURE. E1264(2) HIGH PRESSURE COMMON RAIL PRESSURE RELIEF

VALVE. CHECKED THE FUEL RAIL PRESSURE WHILE COLD, NOT STARTED IN THE AM AND FLUCTUATING BETWEEN 194 AND 224 PSI. REMOVED THE RELIEF VALVE TO GET RID OF PRESSURE TO SEE IF SENSOR IS NOT READING PROPERLY AND WITH NO PRESSURE IN RAIL READING IS STILL THE SAME. INSTALLED NEW SENSOR AND READING IS STILL THE SAME. TALKED WITH TA AND SAID TO RUN AN OVERLAY AND REMOVE THE FUEL RAIL PRESSURE SIGNAL WIRE TO SEE IF ITS THE HARNESS, READING STILL THE SAME. REMOVED OVERLAY AND PUT HARNESS BACK TOGETHER SO CUSTOMER CAN MOVE MACHINE. ATMOSPHERIC PRESSURE READING 14.

COMPLAINT: LOW AND HIGH FUEL PRESSURE CODES

CORRECTION: TRAVELED TO MACHINE. TA RECOMMENDED REPLACING THE FUEL PUMP FROM A EXPIRED SERVICE

PLEASE
PAY
ON
TIME
THANK YOU!

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



Holt of California
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 Sacramento, CA 95813
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SERVICE INVOICE

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 P.O. Box 100001
 Sacramento, CA 95813

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 (877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:
 2138 KEYSTONE DR, EDH, CA

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010329474	INVOICE DATE 05-18-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0178935	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3826.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
LETTER, ALSO A FILTER. PULLED PARTS AND DROVE OUT TO TRACTOR. REPLACED THE FUEL PUMP AND FUEL FILTER. TOOK SOME SNAPSHOTS WITH ET IN CASE WE STILL HAVE THIS ISSUE. TOOK A PSR. SECURED ECM HARNESS FROM PREVIOUS TROUBLESHOOTING. UNIT RETURNED TO SERVICE			
10	283-8106 SOCKET N	1.76	17.60
1	446-5409 PUMP AS-FUEL S	291.02	291.02
1	525-6205 FILTER AS S	35.60	
	DISCOUNT 10.00%	3.56-	32.04
1	585-8760 SENSOR AS-PR S	49.93	49.93
	TOTAL PARTS SEG. 05		390.59
	FIELD LABOR 7.25 RT HOURS		1348.50
	FIELD LABOR 3.25 OT HOURS		799.50
	TOTAL LABOR SEG. 05		2148.00
	SEGMENT 05 TOTAL		2538.59

 TOTAL PARTS DISCOUNT 3.56-
 ENVIRONMENTAL 83.54
 CAL SALES TAX 7.25% 34.37

*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***
 MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL
 (916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.
 DUE 10TH OF THE NEXT MONTH

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PAY THIS AMOUNT	▶	2902.50
AMOUNT CREDIT	▶	



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P.O. Box 100001
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INVOICE SUMMARY

REMIT PAYMENT TO: Holt of California
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Customer #: 3200000

SHIP TO:
871 VON GELDERN WAY, Y.C., CA

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010331586	INVOICE DATE 08-31-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0179631	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3977.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES FIELD SERVICE	1007.50
05	TROUBLESHOOT & REPAIR ENGINE COOLING SYSTEM	6607.18

*PLEASE
PAY
PROMPTLY
THANK YOU!*

MISC. CHARGES

CAL SALES TAX 7.25% 258.14

Additional Cost \$ _____ Revised Estimate \$ _____
Revision Details: _____
Authorized by: _____
Phone No. _____ Date: _____ Time: _____

- By FAX
- By E-MAIL
- By PERSON
- By PHONE

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PAY THIS AMOUNT	8101.26
AMOUNT CREDIT	



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Customer #: 3200000

SHIP TO:
 871 VON GELDERN WAY, Y.C., CA

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010331586	INVOICE DATE 08-31-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0179631	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3977.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES FIELD SERVICE			
TRAVEL TO/FROM MACHINE			
	FIELD LABOR	3.00 RT HOURS	570.00
	FIELD LABOR	1.75 OT HOURS	437.50
	TOTAL LABOR	SEG. 00	1007.50
	SEGMENT 00 TOTAL		1007.50

TROUBLESHOOT & REPAIR ENGINE COOLING SYSTEM
COMPLAINT: COOLANT CONSUMPTION/ENGINE LOCKED UP
CAUSE: NRS COOLER FAILURE
RESULTANT DAMAGE: POSSIBLE HYDRO LOCK OF MOTOR.
CORRECTION: TRAVELED TO MACHINE. TOOK A PSR.
TALKED WITH CUSTOMER AND THEY SAID LOST COOLANT
AND ADDED 5 GALLONS OF COOLANT. AFTER THEY ADDED
IT THE MOTOR WOULD NOT TURN OVER. SUSPECTED WAS
HYDRO LOCKED. CHECKED OUT AND REMOVED THE FLEX
PIPE FROM TURBO TO CEM. FILL UP COOLANT ALL THE
WAY TO THE TOP OF THE PIPE. REMOVED PIPE FROM NRS
COOLER TO MIXER CHAMBER AND ALSO FULL OFF COOLANT.
CHECKED OIL AND WAS A LITTLE OVER FULL BUT NOT BY
MUCH. PULLED EXHAUST MANIFOLD AND CHECKED PORTS
IN HEAD. THEY ARE WET BUT NOT DRIPPING. ATTEMPTED
TO CRANK AND IT DOES NOT CRANK. MAKES A NOISE LIKE
A STARTER ISSUE. HAND TURNED THE ENGINE 360
DEGREES 3 TIMES AND IT TURNED AS IT SHOULD.
STARTER SHOULD TURN ENGINE. REMOVED STARTER AND
INSPECTED. LOTS OF RUST INSIDE AREA. TESTED
STARTER OUT OF FLYWHEEL HOUSING AND IT WAS
STICKING. DID IT A FEW MORE TIMES AND STARTER
STARTED WORKING PROPERLY. PUT STARTER BACK IN AND

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PAY THIS AMOUNT	▶
AMOUNT CREDIT	▶



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Customer #: 3200000

SHIP TO:
 871 VON GELDERN WAY, Y.C., CA

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010331586	INVOICE DATE 08-31-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0179631	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3977.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>STARTED UP ENGINE. TALKED WITH CUSTOMER TO SEE WHAT THEIR PLAN IS. CUSTOMER WANTS TO BE ABLE TO LOAD ON TRAILER AND WAS TOLD TO DO WHATEVER IN ORDER TO MAKE IT MOVABLE. NEED TO FIGURE OUT A WAY TO PLUG THE COOLANT PORTS AT THE HEAD THAT GO TO THE NRS COOLER. TRIED TO LOCATE SOME EXPANSION FREEZE PLUG. REMOVED PIPES AND MEASURED HOLES. FOUND THE SIZE NEEDED</p> <p>INSTALLED PLUGS, MANIFOLD AND PIPES. FILLED WITH WATER AND RAN UNIT. A TRAILER. UNIT IS OUT OF SERVICE</p> <p>COMPLAINT: EGR COOLER FAILED</p> <p>CAUSE: CRACKED</p> <p>RESULTANT DAMAGE: COOLANT LOOSE</p> <p>CORRECTION: TRAVELED TO MACHINE, FOUND EGR DISCONNECTED/ BLOCKED OFF. REMOVED PANELS TO GAIN ACCESS TO EGR/EXHAUST, REMOVED ALL INTAKE AND EXHAUST PIPING. REMOVED TURBO AND EXHAUST MANIFOLD. REMOVED PIPES FROM ENGINE FOR EGR, REMOVED EGR COOLER. TRANSFERRED ALL FITTINGS TO NEW EGR COOLER, INSTALLED NEW COOLER, TORQUED MOUNTING BOLTS TO SPEC. INSTALLED COOLANT AND EXHAUST PIPES TO EGR COOLER WITH NEW GASKETS. FOUND EXHAUST MANIFOLD GASKET HAD FAILED AND COULD NOT REUSE.</p> <p>INSTALLED EXHAUST MANIFOLD AND TURBO. INSTALLED ALL EXHAUST AND INTAKE PIPING, FILLED COOLANT. CHECKED ENGINE OIL LEVEL AND FOUND OIL TO BE OVER FULL AND SMELLED OF COOLANT. SPOKE WITH SUPERINTENDENT AND WAS TOLD THEY WOULD CHANGE OIL</p>		

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



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Customer #: 3200000

SHIP TO:
 871 VON GELDERN WAY, Y.C., CA

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010331586	INVOICE DATE 08-31-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0179631	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 3977.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
AND RUN MACHINE NEXT DAY. CLEANED UP, VISUALLY INSPECTED MACHINE			
6	238-8648 CAT ELC S	17.16	102.96
1	238-8649 CAT ELC S	83.88	83.88
1	345-1237 CAP AS-COOL S	14.82	14.82
2	349-9331 GASKET S	5.67	11.34
4	349-9332 GASKET S	7.46	29.84
1	349-9333 GASKET S	4.25	4.25
1	351-2852 LINES GP-EXH S	263.51	263.51
1	351-2853 LINES GP-COO S	127.11	127.11
1	351-2854 LINES GP-COO S	304.49	304.49
1	369-1656 LINES GP-EXH S	108.54	108.54
2	371-7601 GASKET S	15.35	30.70
1	458-8496 COOLER S	2250.74	2250.74
TOTAL PARTS		SEG. 05	3332.18
FIELD LABOR 10.00 RT HOURS			1900.00
FIELD LABOR 5.50 OT HOURS			1375.00
TOTAL LABOR		SEG. 05	3275.00
SEGMENT 05 TOTAL			6607.18

PLEASE
 PAY
 PROMPTLY
 THANK YOU!

ENVIRONMENTAL 228.44
 CAL SALES TAX 7.25% 258.14

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PAY THIS AMOUNT	▶	8101.26
AMOUNT CREDIT	▶	



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INVOICE SUMMARY

REMIT PAYMENT TO: Holt of California
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(877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:
PARADISE HS

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010332550	INVOICE DATE 10-19-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0180206	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 4012.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
05	TROUBLESHOOT HYDRAULIC SYSTEM	640.00
10	TROUBLESHOOT & REPAIR FUEL RAIL	2422.07

*PLEASE
PAY
PROMPTLY
THANK YOU!*

MISC. CHARGES

TOTAL PARTS DISCOUNT 21.29-
CAL SALES TAX 7.25% 31.46

Additional Cost \$ _____ Revised Estimate \$ _____
Revision Details: _____
Authorized by: _____
Phone No. _____ Date: _____ Time: _____

- By FAX
- By E-MAIL
- By PERSON
- By PHONE

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PAY THIS AMOUNT ▶	3185.39
AMOUNT CREDIT ▶	



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 PARADISE HS

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INVOICE NUMBER SW010332550	INVOICE DATE 10-19-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0180206	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 4012.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
TROUBLESHOOT HYDRAULIC SYSTEM HYDRAULICS SHUTTER, CANNOT BOOM OUT & LIFT AT SAME TIME COMPLAINT: HYDRAULIC SYSTEM POWER LOSS CORRECTION: PERFORMED STALL TEST ON BOOM, STICK, BUCKET, AND THUMB CYLINDERS FROM MAIN RELIEF VALVE FROM MAIN PUMP AND IDLER PUMP. PERFORMED TEST ON FORWARD AND REVERSE STALL ON BOTH TRAVEL MOTORS. VERIFIED ALL PRESSURES AND RELIEFS SET CORRECTLY. HYDRAULIC COMPLAINT WAS A DOWNSTREAM EFFECT FROM ENGINE NOT PERFORMING AS IT SHOULD. RETURNED MACHINE TO SERVICE. REV SHOP LABOR 4.00 RT HOURS 640.00 TOTAL LABOR SEG. 05 640.00 SEGMENT 05 TOTAL 640.00			

TROUBLESHOOT & REPAIR FUEL RAIL COMPLAINT: CODE E396 CAUSE: LOW FUEL PRESSURE CORRECTION: FOLLOWED TROUBLESHOOTING TREE AND FOUND THE FUEL FILTERS WERE PLUGGED UP WITH LOOKED LIKE DIRT. CLEANED AND REPLACED FILTERS, TESTED MACHINE AND CODE WAS STILL ACTIVE. OPENED THE FUEL DRAIN AND FOUND MORE DIRT AND WATER IN TANK AND DRAINED TILL FUEL CLEARED UP. DID A FUEL RAIL RELIEF VALVE TEST AND IT FAILED. CHANGED RELIEF VALVE ON FUEL RAIL AND CODE CLEARED, THEN RAN RELIEF VALVE TEST ON FUEL RAIL AND PASSED. TESTED MACHINE AND NO MORE CODE 1 5I-8670 FILTER A S 53.94			

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www.holtca.com

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
P.O. Box 100001
Sacramento, CA 95813

FOR CUSTOMER INQUIRIES, PLEASE CALL
(877) 379-6620 or FAX (916) 991-8268

Customer #: 3200000

SHIP TO:
PARADISE HS

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010332550	INVOICE DATE 10-19-22	CUSTOMER NO. 3200000	REFERENCE NUMBER 0180206	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 4012.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DISCOUNT 10.00%	5.39-	48.55
1	093-7521 ELEMENT S	51.67	
	DISCOUNT 10.00%	5.17-	46.50
1	327-8917 VALVE AS. RE S	150.46	150.46
1	360-8960 ELEMENT FUEL S	26.25	
	DISCOUNT 10.00%	2.63-	23.62
1	479-4131 ELEMENT-SEP S	39.91	
	DISCOUNT 10.00%	3.99-	35.92
1	525-6205 FILTER AS S	41.13	
	DISCOUNT 10.00%	4.11-	37.02
	TOTAL PARTS SEG. 10		342.07
	REV SHOP LABOR 13.00 RT HOURS		2080.00
	TOTAL LABOR SEG. 10		2080.00
	SEGMENT 10 TOTAL		2422.07

TOTAL PARTS DISCOUNT 21.29-
ENVIRONMENTAL 91.86
CAL SALES TAX 7.25% 31.46

*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***
MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL
(916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.
DUE 10TH OF THE NEXT MONTH

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10th OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.
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PAY THIS AMOUNT ▶	3185.39
AMOUNT CREDIT ▶	



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PARTS INVOICE

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Customer #: 3200000

LAMON CONSTRUCTION COMPANY
871 VON GELDERN WAY
YUBA CITY CA 95991-4215

SHIP TO:

W01
PLEASANT GROVE WILL CALL
PLEASANT GROVE/CALIFORNIA 95

INVOICE NUMBER PS011122024	INVOICE DATE 12-13-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 01C842076	PURCHASE ORDER E-07
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
PARTS SALES P Eric Henry		ORDERED BY: JAY	
1	480-9510 *HOSE AS	N 160.06	160.06
	TOTAL PARTS		160.06
2	HOSE ASSM.		50.00
	TOTAL MISC CHARGES		50.00
	CAL SALES TAX 7.25%		15.23
USE BULK HOSE 456-8560			
MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL			
(916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.			
DUE 10TH OF THE NEXT MONTH			
<i>PAY PROMPTLY</i>			
<i>THANK YOU!</i>			

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DISCLAIMER OF WARRANTIES/WAIVER OF DAMAGES. OTHER THAN MANUFACTURERS WARRANTIES DESCRIBED ABOVE, THE GOODS SOLD UNDER THIS AGREEMENT ARE PURCHASED BY CUSTOMER FROM HOLT OF CALIFORNIA (HOLT) AS-IS, WHERE-IS, WITHOUT WARRANTY EXPRESS OR IMPLIED, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Customer acknowledges that it has selected the Goods on the basis of its own judgment and expressly disclaims any reliance upon any statements or representations made by Holt. Holt shall not be responsible to Customer for loss of use, loss of profits, or any other consequential damages. Holt's liability, if any, whether arising in contract, tort, or unless specifically noted otherwise, shall be limited to the aggregate price of the Goods paid.

PAY THIS AMOUNT	▶	225.29
AMOUNT CREDIT	▶	

All parts returned for credit must be accompanied by a copy of the Holt of California parts packing slip or invoice. No returns allowed without authorization. All authorized returns are subject to a handling charge. All returned cores are subject to final approval by the manufacturer.



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PARTS INVOICE

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Customer #: 3200000

SHIP TO:

LAMON CONSTRUCTION COMPANY
 871 VON GELDERN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER PS011122755	INVOICE DATE 12-19-23	CUSTOMER NO. 3200000	REFERENCE NUMBER 01C843211	PURCHASE ORDER E07
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
PARTS SALES P Steve Anderson		ORDERED BY: JAY	
1	453-4794 *GLASS	S 500.76	500.76
	TOTAL PARTS		500.76
	CAL SALES TAX 7.25%		36.31
<p>MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL (916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION. DUE 10TH OF THE NEXT MONTH</p> <p style="text-align: center;"><i>PLEASE PAY PROMPTLY</i></p> <p style="text-align: center;"><i>THANK YOU!</i></p>			

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PAY THIS AMOUNT	▶	537.07
AMOUNT CREDIT	▶	

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Holt of California
 P.O. Box 511604
 Los Angeles, CA 90051
 www.holtca.com

6208

INVOICE SUMMARY

REMIT PAYMENT TO:	Holt of California P.O. Box 511604 Los Angeles, CA 90051
FOR CUSTOMER INQUIRIES, PLEASE CALL (877) 379-6620 or FAX (916) 991-8268	

OCT 2 2001

Customer #: 3200000

SHIP TO:
 871 VON GELDREN WAY YUBA CITY

LAMON CONSTRUCTION COMPANY
 871 VON GELDREN WAY
 YUBA CITY CA 95991-4215

INVOICE NUMBER SW010346041	INVOICE DATE 10-24-24	CUSTOMER NO. 3200000	REFERENCE NUMBER 0187464	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 5218.0	MACH. I.D. NO. R60134

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES FIELD SERVICE	349.00
05	TROUBLESHOOT & REPAIR ENGINE	541.95

PLEASE
 PAY
 PROMPTLY
 THANK YOU!

MISC. CHARGES

CAL SALES TAX 7.25% 4.27

Additional Cost \$ _____ Revised Estimate \$ _____

Revision Details: _____

Authorized by: _____

Phone No. _____ Date: _____ Time: _____

By FAX
 By E-MAIL
 By PERSON
 By PHONE

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PAY THIS AMOUNT	904.13
AMOUNT CREDIT	



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Customer #: 3200000

SHIP TO:
871 VON GELDREN WAY YUBA CITY

LAMON CONSTRUCTION COMPANY
871 VON GELDREN WAY
YUBA CITY CA 95991-4215

INVOICE NUMBER SW010346041	INVOICE DATE 10-24-24	CUSTOMER NO. 3200000	REFERENCE NUMBER 0187464	PURCHASE ORDER
MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 5218.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES FIELD SERVICE			
	FIELD LABOR	1.00 RT HOURS	206.00
	FIELD LABOR	0.50 OT HOURS	143.00
	TOTAL LABOR	SEG. 00	349.00
	SEGMENT 00 TOTAL		349.00

TROUBLESHOOT & REPAIR ENGINE			
COMPLAINT: NOT STARTING.			
CAUSE: AIR IN SYSTEM.			
CORRECTION: DROVE OUT TO CUSTOMER'S LOCATION,			
CONFIRMED COMPLAINT. ENGINE WAS CRANKING BUT NOT			
STARTING. HOOKED UP TO MACHINE AND FOUND NO ACTIVE			
CODES. TESTED LIFT PUMP AND IT PASSED. CRACKED			
FUEL LINES AND CRANKED MACHINE. HAD FUEL COME OUT			
OF LINES. TIGHTENED UP LINES AND CRANK MACHINE			
AGAIN. MACHINE STARTED RIGHT UP. CHECKED FOR CODES			
AND FOUND NONE. PERFORMED RAIL PRESSURE TEST AND			
IT PASSED. PERFORMED RAIL PRESSURE RELIEF VALVE			
TEST AND IT PASSED. RAN MACHINE THROUGH DIFFERENT			
THROTTLE SETTINGS AND RAIL WOULD HOLD PRESSURE.			
SPOKE TO OFFICE LADY AND TOLD HER MACHINE WAS GOOD			
TO GO. CONTACT DID NOT ANSWER.			
	FIELD LABOR	1.00 RT HOURS	206.00
	FIELD LABOR	1.00 OT HOURS	286.00
	TOTAL LABOR	SEG. 05	492.00
1.00	DIAGNOSTIC FEE		49.95
	TOTAL MISC CHGS	SEG. 05	49.95
	SEGMENT 05 TOTAL		541.95

	ENVIRONMENTAL		8.91

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SHIP TO:
871 VON GELDREN WAY YUBA CITY

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MODEL 335F CR	SERIAL NUMBER *CAT0335FCKNE00585*	EQUIP.# E-07	METER READING 5218.0	MACH. I.D. NO. R60134

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	CAL SALES TAX 7.25%		4.27
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