



SERVICE INVOICE

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

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**

Customer #: 45210

SHIP TO:

EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
OFF BELLY GUARD BOLTS AND INSTALLED GUARD TO BELLY WITH NEW NUTS AND HINGE PINS. INSTALLED CAB FLOORING AND SIDE PANELS. HEATED UP AND BENT BACK THE BRACKET ON RIPPER HOUSING.			
2	1D-4609 CAP SCREW	6.20	12.40
6	3B-5317 COTTER PIN	1.58	9.48
4	5P-2228 BOLT	1.23	4.92
6	6T-5941 PIN	72.16	432.96
4	7X-0366 BOLT	4.33	17.32
12	7X-0549 WASHER	6.61	79.32
6	8T-5361 WASHER	3.48	20.88
12	299-3423 NUT HEX	5.81	69.72
	TOTAL PARTS	SEG. 75	647.00
		F/R LER	1760.00
1.00	INBOUND FREIGHT		5.00
	TOTAL MISC CHGS	SEG. 75	5.00
	SEGMENT 75 TOTAL		2412.00

ENVIRONMENTAL
SUPPLY
CA PARTIAL EXPT TAX
CITY OF LOS BANOS

MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL
(916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.

*** 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 paid 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.			
SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last service call. If the equipment is returned to Holt for service within the warranty period, Holt shall not be charged for the cost of labor or parts for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and to Holt's satisfaction. If the equipment is returned to Holt for service within the warranty period, Holt shall not be charged for the cost of labor or parts for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and to Holt's satisfaction.			
	PAY THIS AMOUNT		150192.48
	AMOUNT CREDIT		

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 other services rendered. A CHARGE OF 1.5% PER MONTH will be applied to all unpaid invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

[illegible]

REV 9/26/2017

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INVOICE SUMMARY

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MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

SEG	TASK	TOTAL
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PLEASE
PAY
PROMPTLY
THANK YOU!

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

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

PAY THIS AMOUNT	150192.48
AMOUNT CREDIT	

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SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and if Holt shall not be liable for the cost of removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.



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INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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UNLOAD MACHINE

COMPLAINT: UNLOAD MACHINE
CORRECTION: GRABBED CHAINS AND SHACKLES FROM TOOL ROOM. GRABBED EXCAVATOR AND HOOKED IT TO THE D11. TOWED MACHINE TO WASH RACK AND THEN TO THE SHOP'S BAY.

CORRECTION: ASSISTED WITH THE REMOVAL OF THE D11 OFF OF THE TRANSPORT LOWBED. THE MACHINE WAS NOT TO BE RAN DUE TO THE HYDRAULICS BEING CONTAMINATED WITH METAL AND POSSIBLY DAMAGING MORE COMPONENTS.

F/R LBR
1408.00
1408.00

SEGMENT 01 TOTAL

WASH MACHINE

COMPLAINT: WASH MACHINE

CORRECTION: REMOVED THE BELLY PANS FROM THE MACHINE AND USED PRY BARS TO DIG OUT DIRT THAT WAS PACKED AROUND THE ENGINE, TORQUE CONVERTER, AND TRANS HOUSING. PUSHED MACHINE TO THE WASH RACK AND PRESSURE WASHED THE REST OF THE LEFTOVER DEBRIS FROM UNDERNEATH THE MACHINE.

ALL BELLY PANS COMPLETELY FULL OF DIRT. WASHED ALL BELLY PANS OUT. CLEANED WASH RACK AND AREA WHERE DIRT WAS PRIED FROM MACHINE.

CORRECTION: SHOVELLED DIRT OFF TRACK FRAME AND WASHED MACHINE AFTER TESTING AND AFTER WORK.

F/R LBR
3780.00
3780.00

SEGMENT 02 TOTAL

INSPECT MACHINE

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 materials. A FINANCE CHARGE OF 1.5% will be added to all outstanding invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

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COMPLAINT: INSPECT MACHINE
CORRECTION: PERFORMED PRE SERVICE INSPECTION ON THE MACHINE.
COMPLAINT: POST INSPECT
CORRECTION: DID POST INSPECTION ON MACHINE IN APP.

REV SHOP LABOR 2.00 RT HOURS 352.00
TOTAL LABOR 352.00
SEGMENT 03 TOTAL 352.00

TROUBLESHOOT HYDRAULIC SYSTEM TOOLS
COMPLAINT: TROUBLESHOOT HYDRAULIC SYSTEM
CAUSE: CUSTOMER STATED POSSIBLE METAL
CORRECTION: PULLED SAMPLES AND CUT FILTERS TO FIND METAL IN HYDRAULIC SYSTEM. ONCE METAL WAS FOUND, STARTED BY PULL ONE COMPONENT TO CHECK WHAT IT LOOKED LIKE AND MORE METAL WAS FOUND. NOTIFIED CUSTOMER AND STARTED TO CREATE A QUOTE FOR HYDRAULIC CLEAN OUT.
7 HLAB17 SHOP OIL SAMPLE S 32.50 227.50
TOTAL PARTS SEG. 05 227.50
F/R LBR 850.00
SEGMENT 05 TOTAL 1077.50

REPLACE BEARINGS & SEALS HYDRAULIC FAN MOTOR
COMPLAINT: FAN PROBLEMS
CAUSE: METAL DEBRIS IN SYSTEM
RESULTANT DAMAGE: MOTOR BARREL
CORRECTION: DISASSEMBLED, WASHED, AND INSPECTED MOTOR FOR ANY SIGNS DAMAGE, DEBRIS, ABNORMAL WEAR ETC. FOUND DAMAGE TO BARREL VALVE PLATE SURFACE,

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 materials. A FINANCE CHARGE OF 5% will be assessed on all unpaid balances. Customer will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal business hours and on business days. No overtime or after hours work shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
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ALL COMPONENTS ARE DRAINED OF LUBRICATING FLUIDS UPON DELIVERY. ALL COMPONENTS ARE GIVEN A LIGHT COATING OF OIL FOR PROTECTION. ALL RE-SEALED VALVES AND RELIEFS HAVE BEEN SET TO NEUTRAL AND MAY REQUIRE FINAL ADJUSTMENT ONCE INSTALLED ONTO MACHINE. ALL COMPONENTS MUST BE PRELUBED UPON

QTY	ITEM	UNIT	PRICE	TOTAL
1	9T-1576	SHIM	2.19	2.19
1	9T-1579	SHIM	3.49	3.49
1	171-3055	SHIM	16.69	16.69
1	171-3057	SHIM	6.27	6.27
1	171-3058	SHIM	6.43	6.43
1	171-3059	SHIM	6.27	6.27
1	171-3060	SHIM	6.27	6.27
1	20R-1843	MOTOR GP	5237.43	5237.43
1		CORE DEPOSIT	2792.26	2792.26
1		CORE RETURN	2792.26	2792.26
4	237-3800	SEAL	11.90	47.60
3	238-5081	SEAL-O-RING	6.87	20.61
1	241-2924	SEAL KIT	96.29	96.29
1	460-6302	SHIM	3.74	3.74

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SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or	▲ AMOUNT CREDIT

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for use of the equipment, overuse or misuse of the equipment.



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MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	TOTAL PARTS	5453.28	
	EMER SVC CHG	1408.00	
	TOTAL MISC CHGS	40.16	
	SEGMENT 06 TOTAL	40.16	
		6901.44	

REMOVE & INSTALL HYDRAULIC FAN MOTOR
COMPLAINT: REMOVE HYDRAULIC FAN
CAUSE: METAL CONTAMINATION
CORRECTION: MARKED ALL THE LINES BEFORE REMOVING THEM. UNBOLTED THE FAN AND LAID IT DOWN IN THE MACHINE AND UNBOLTED THE FAN MOUNTING PLATE. USED PUSH BOLTS TO REMOVE THE MOUNTING PLATES AND THEN UNBOLTED THE FAN MOTOR AND TOOK IT OUT OF THE MACHINE AND SENT IT TO SPEC SHOP.

COMPLAINT: INSTALL HYDRAULIC FAN
CAUSE: HYDRAULIC CLEAN OUT
CORRECTION: INSTALL BACK IN MACHINE IN REVERSE ORDER OF REMOVAL.

8	7X-0732	WASHER	N	3.63	29.04
1	7X-2554	BOLT	S	4.99	4.99
9	8T-4182	BOLT	S	1.37	12.33
1	9X-8257	WASHER	S	1.36	1.36
		TOTAL PARTS	SEG. 07		47.72
	REV SHOP LABOR	13.00 RT HOURS			2288.00
	TOTAL LABOR	SEG. 07			2288.00
	SEGMENT 07 TOTAL				2335.72

REMOVE & INSTALL HYDRAULIC FAN PUMP
COMPLAINT: FAN PROBLEMS

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 materials. EMD shall pay the invoice within 10 days of receipt. EMD shall be responsible for any damages incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 90,000 miles, whichever occurs first from date of last installation. Warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of equipment or parts if the equipment or parts are not installed or operated in accordance with the manufacturer's instructions. Holt shall not be responsible for any damages, productivity, or any other consequential damages.

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
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CAUSE: METAL DEBRIS FOUND
RESULTANT DAMAGE: PISTONS, SWASHPLATE, BEARINGS,
PORT PLATE
CORRECTION: FAN PUMP AND CHARGE PUMP BOTH
CONTAINED ON THIS SEGMENT. DISASSEMBLED, WASHED,
AND INSPECTED FAN PUMP FOR ANY SIGNS OF DAMAGE,
DEBRIS, ABNORMAL WEAR, ETC. METAL DEBRIS FOUND
THROUGHOUT PUMP. FOUND SCORING ON PORT PLATE.
SCORING ON BARREL BORES. HEAVY WEAR ON PISTONS.
SCRATCHING ON PORT PLATE. EVIDENCE OF DEBRIS
THROUGH BEARINGS. SCORING IN BARREL OF ACTUATOR
PISTON NOT MEETING REUSABILITY GUIDELINES. DUE TO
CONTROL VALVE NOT BEING RESEALABLE REPLACEMENT
REQUIRED. COMPARED COST OF REMAN VS REBUILD. REMAN
FOUND TO BE MORE COST EFFECTIVE. DISASSEMBLED,
WASHED, AND INSPECTED CHARGE PUMP FOR ANY SIGNS OF
DAMAGE, DEBRIS, ABNORMAL WEAR, ETC. FOUND METAL
DEBRIS WITHIN BEARINGS AND PUMP. PITTING ON PISTON
SLIPPER FACES. DAMAGE TO SWASHPLATE REACTION
SURFACE. EVIDENCE OF DEBRIS THROUGH BEARINGS NOT
MEETING REUSABILITY GUIDELINES. REPLACEMENT
REQUIRED. DUE TO CONTROL VALVE NOT BEING
RESEALABLE REPLACEMENT REQUIRED. COMPARED COST OF
REMAN VS REBUILD. REMAN FOUND TO BE MORE COST
EFFECTIVE.
CORRECTION: REMOVED ALL HOSES FROM PUMP. REMOVED
MOUNTING BOLTS. USED CRANE TO LIFT PUMP FROM
MACHINE. CLEANED MOUNTING SURFACE. INSTALLED PUMP
BACK IN WITH NEW MOUNTING SEAL. IAN TIGHTENED
MOUNTING BOLTS. ALL SEALS WERE PURCHASED ON

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SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last bill. This warranty is void if the equipment is not repaired and returned to Holt within the warranty period. The customer shall be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be performed during normal business hours. Holt's liability is limited to the cost of labor and materials. Holt shall not be responsible for any damages for loss of use of the equipment, productivity, or any other consequential damages.

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
SEGMENT 09.			
REV SHOP LABOR	12.50 RT HOURS		2200.00
TOTAL LABOR	SEG. 08		2200.00
SEGMENT 08 TOTAL			2200.00

REPLACE BEARINGS & SEALS HYDRAULIC FAN PUMP
COMPLAINT: DISASSEMBLE AND INSPECT
CAUSE: METAL DEBRIS FOUND
RESULTANT DAMAGE: PILOT PUMP PISTONS, BARREL, PORT
PLATE FAN PUMP PISTONS, BARREL, PORT PLATE,
SWASHPLATE

CORRECTION: DISASSEMBLED, WASHED AND INSPECTED
FAN PUMP FOR ANY ABNORMAL DEBRIS, DAMAGE, WEAR,
ETC. METAL DEBRIS FOUND. FOUND DAMAGE TO
PISTONS, WEAR STEP ON PORT PLATE, SCORING ON
SWASHPLATE, SCORING IN BARREL, AND BEARINGS NOT
MEETING REUSABILITY GUIDELINES. COMPARED COST OF
REMAN V REBUILD, REMAN FOUND TO BE MORE COST
EFFECTIVE. DISASSEMBLED, WASHED, AND INSPECTED
PILOT PUMP FOR ANY SIGNS OF ABNORMAL WEAR, DEBRIS,
DAMAGE, ETC. FOUND WEAR ON PISTON CYLINDERS,
PITTING SLIPPER FACES, SCORING IN BARREL,
SWASHPLATE, SMEARING OF PORT PLATE NOT MEETING
REUSABILITY GUIDELINES. COMPARED COST OF REBUILD
VS REMAN. FOUND TO BE MORE COST EFFECTIVE TO ORDER
REMAN. DISASSEMBLED AND INSPECTED MANIFOLD VALVE
FOR ANY SIGNS OF DAMAGE, DEBRIS, WEAR, ETC. NONE
FOUND. REPLACED RELIEF AND SEQUENCE VALVE WITH
NEW. REASSEMBLED USING NEW O-RINGS, SEAL,
GASKETS, ETC. SWAPPED REQUIRED FITTINGS TO REMAN

PAY THIS AMOUNT	▲
AMOUNT CREDIT	▲

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PUMPS, INSTALLED USING NEW O-RINGS, SEALS, GASKETS, ETC. REASSEMBLED FAN AND PILOT PUMP STACK, INSTALLED MANIFOLD VALVE USING NEW O-RINGS, GASKETS, SEALS, ETC.

ALL PUMPS ARE DRAINED OF FLUID UPON DELIVERY, ALL COMPONENTS ARE GIVEN A LIGHT COATING OF OIL FOR PROTECTION. ALL PUMPS MUST BE PRE LUBED UPON INITIAL START OF MACHINE.

1	1J-9671	SEAL O RING	S	1.26	1.26
1	1P-3703	SEAL	S	2.79	2.79
2	4J-0520	SEAL-O-RING	S	2.55	5.10
2	7M-8485	SEAL	S	2.26	4.52
1	10R-8686	PUMP GP	N	1564.07	1564.07
1		CORE DEPOSIT	N	817.66	817.66
1-		CORE RETURN	N	817.66	817.66-
1	10R-8688	PUMP GP	N	2933.03	2933.03
1		CORE DEPOSIT	N	1548.37	1548.37
1-		CORE RETURN	N	1548.37	1548.37-
1	128-2780	VALVE GP	N	184.64	184.64
1	220-4551	VALVE GP-SEQ	N	338.02	338.02
1	227-5904	SEAL-O RING	S	26.02	26.02
1	237-0957	SENSOR GP-PR	S	225.15	225.15
TOTAL PARTS				SEG. 09	5284.60
SPEC LABOR				14.00 RT HOURS	2464.00
TOTAL LABOR				SEG. 09	2464.00
				F/R MSC	1584.00
SEGMENT 09 TOTAL					9332.60

REMOVE & INSTALL IMPLEMENT PUMP
COMPLAINT: REMOVE IMPLEMENT PUMP

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SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS
AMOUNT

AMOUNT
CREDIT



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

SERVICE INVOICE

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

Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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CAUSE: METAL IN SYSTEM

RESULTANT DAMAGE: HYDRAULIC CLEAN OUT
CORRECTION: REMOVED ANY HOSE THAT WAS IN THE WAY
OF GETTING THE IMPLEMENT PUMP OUT. REMOVED ALL
HOSES ATTACHED TO THE IMPLEMENT PUMP. GRABBED
PROPER LIFTING DEVICE AND HELD UPWARD PRESSURE ON
PUMP AND REMOVED ALL MOUNTING BOLTS. REMOVED PUMP
AND TOOK PUMP TO BE GONE THROUGH AND RESEALED.
COMPLAINT: R/I IMPLEMENT PUMP

CAUSE: CLEAN OUT

RESULTANT DAMAGE: METAL IN SYSTEM
CORRECTION: CLEANED MOUNTING SURFACE DUE TO
DAMAGE. USED FLAPPER WHEEN TO CLEAN THE SEAL
SURFACE. INSTALLED IMPLEMENT PUMP WITH NEW
MOUNTING SEAL. INSTALLED MOUNTING BOLTS.

2	2D-8154	STUD	10.38	20.76
4	6V-8188	NUT	.73	2.92
2	6V-8260	SEAL	27.85	55.70
4	7X-0448	NUT	1.36	5.44
4	8T-4122	WASHER	1.60	6.40
4	8T-4223	WASHER	.96	3.84
TOTAL PARTS			SEG. 10	95.06
REV SHOP LABOR			11.00 RT HOURS	1936.00
TOTAL LABOR			SEG. 10	1936.00
SEGMENT 10 TOTAL				2031.06

REPLACE GASKET / SEAL IMPLEMENT PUMP

COMPLAINT: CLEAN AND INSPECT

CAUSE: DEBRIS FOUND

RESULTANT DAMAGE: IDLER GEAR AND SHAFT AS, DRIVE

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 be liable for all 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.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or replacement of any parts or components of the equipment during the warranty period. This warranty does not cover normal wear and tear, and any loss of time, productivity, or any other consequential damages. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment.

PAY THIS
AMOUNT

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CREDIT



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

SERVICE INVOICE

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

Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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GEAR AND SHAFT AS, PUMP HOUSINGS, ALL PUMP PRESSURE PLATES, BUSHINGS.
CORRECTION: DISASSEMBLED, WASHED AND INSPECTED FOR ANY SIGNS OF ABNORMAL WEAR, DEBRIS, DAMAGE, ETC. FOUND DAMAGE DUE TO FOREIGN DEBRIS. FOUND PITTING AND CHIPPING ON DRIVE GEAR AS, FOUND PITTING AND CHIPPING ON IDLER GEAR AS, FOUND GEAR TRACKING AND DEBRIS DAMAGE TO BOTH PUMP HOUSINGS THAT EXTEND TO HIGH PRESSURE SECTION OF PUMP, FOUND SCORING ON ALL PUMP PRESSURE PLATES, EXCESSIVE WEAR ON PUMP BUSHINGS. NOT SALVAGEABLE. ALL SPECIFIED PARTS NOT MEETING REUSABILITY GUIDELINES. REPLACEMENT REQUIRED. COMPARED REMAN VS. RE BUILD. REMAN FOUND TO BE MOST COST EFFECTIVE. SWAPPED REQUIRED FITTINGS TO REMAN PUMP USING NEW O-RINGS, GASKETS, SEALS, ETC. REASSEMBLED PUMP FOR RETURN OF CORE CHARGE. PREPPED PUMP FOR SHIPPING, SHIPPED TO SPECIFIED LOCATION. SUBMITTED REQUIRED PAPERWORK. ALL COMPONENTS ARE DRAINED OF LUBRICATING FLUIDS UPON DELIVERY. ALL COMPONENTS ARE GIVEN A LIGHT COATING OF OIL FOR PROTECTION. ALL RE-SEALED VALVES AND RELIEFS HAVE BEEN SET TO NEUTRAL AND MAY REQUIRE FINAL ADJUSTMENT ONCE INSTALLED ONTO MACHINE. ALL COMPONENTS MUST BE PRE LUBED UPON INITIAL START UP.

1	10R-7974	PUMP GP GEAR	N	4059.53	4059.53
1		CORE DEPOSIT	N	2143.04	2143.04
1-		CORE RETURN	N	2143.04	2143.04-
1	191-2962	SEAL-O-RING	S	12.47	12.47

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% will be assessed on all unpaid balances. All taxes and duties will be the responsibility of the customer. The customer will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply to any parts or materials provided by the customer. Holt's normal working hours and standard rates of labor will be in effect for any overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS
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CREDIT



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
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Los Angeles, CA 90051

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

Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	TOTAL PARTS	SEG. 11	UNIT PRICE	TOTAL
			F/R LBR		
	SEGMENT 11 TOTAL				

REMOVE & INSTALL CHECK VALVE
ALL

COMPLAINT: REMOVE AND INSTALL HYDRAULIC VALVES
CAUSE: METAL IN SYSTEM
RESULTANT DAMAGE: HYDRAULIC CLEAN OUT
CORRECTION: LOCATED ANY VALVE IN SIS WEB AND
LOCATED VALVES ON MACHINE INCLUDING THE RIPPER
VALVE, DOZER VALVE, PILOT VALVE, DUAL TILT CONTROL
VALVE, AND THE REVERSING FAN VALVE. BROKE DOWN
THE VALVES IN SIS AND ORDERED EVERYTHING NEEDED TO
RESEAL ALL OF THE VALVES. SENT THE VALVES TO BE
REBUILT IN SPEC SHOP. RECEIVED THE DOZER VALVE
BACK FROM SPEC SHOP AND REINSTALLED IT. USED THE
CRANE TO LIFT THE DOZER VALVE TO THE CAB AND
HOOKED A COME ALONG TO THE DOZER VALVE AND LOWERED
ONTO THE MOUNTING PLATE AND BOLTED IT DOWN.
RECIEVED THE DUAL TILT CONTROL VALVE FROM SPEC
SHOP AND REINSTALLED THE VALVE.

6	2K-8199	SEAL O RING	S	2.01	12.06
1	3G-5650	VALVE	N	92.72	92.72
1	3G-8175	KIT-SEAL	S	18.81	18.81
3	3J-1907	SEAL	S	1.34	4.02
6	3K-0360	SEAL	S	1.50	9.00
12	5P-3108	SEAL O RING	S	1.66	19.92
4	6J-3134	SEAL	S	1.18	4.72
6	6V-1949	SEAL	S	6.75	40.50

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PAY THIS
AMOUNT

AMOUNT
CREDIT



SERVICE INVOICE

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

Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
10	6V-8397 SEAL	1.36	13.60
10	6V-8398 SEAL O RING	1.39	13.90
10	6V-9746 SEAL O RING	1.53	15.30
4	7J-7844 RETAINER	18.70	74.80
1	7T-8332 MOUNTING	39.25	39.25
8	8J-1699 SEAL-O-RING	1.05	8.40
1	9J-4800 SPRING	17.17	17.17
3	9P-3697 BOOT	26.49	79.47
2	128-2780 VALVE GP	184.64	369.28
1	152-8340 VALVE GP	296.11	296.11
6	161-6161 RING-BACKUP	5.28	31.68
1	197-7701 SEAL KIT	13.70	13.70
2	236-6605 VALVE GP-DVT	752.64	1505.28
1	313-2085 VALVE GP-SOL	399.99	399.99
2	319-2134 SEAL KIT	59.31	118.62
2	363-5983 VALVE GP-P R	313.58	627.16
1	368-9765 VALVE GP-P R	292.75	292.75
2	425-9596 KIT	409.89	819.78
2	601-7194 SEAL KT	110.42	220.84
	TOTAL PARTS	SEG. 13	5158.83
		F/R LBR	6072.00
2.00	EMER SVC CHG		10.00
2.00	INBOUND FREIGHT		10.00
	TOTAL MISC CHGS	SEG. 13	20.00
	SEGMENT 13 TOTAL		11250.83

REPLACE GASKET / SEAL MAIN CONTROL VALVE

COMPLAINT: CLEAN AND INSPECT

CAUSE: REQUEST

CORRECTION: DISASSEMBLED, WASHED AND INSPECTED

PAY THIS AMOUNT	AMOUNT CREDIT

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Customer #: 45210

SERVICE INVOICE

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

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
FOR ANY SIGNS OF ABNORMAL WEAR, DEBRIS, DAMAGE, ETC.; NONE FOUND. REASSEMBLED USING NEW O-RINGS, GASKETS, SEALS, BEARINGS, ETC. ALL COMPONENTS ARE DRAINED OF LUBRICATING FLUIDS UPON DELIVERY. ALL COMPONENTS ARE GIVEN A LIGHT COATING OF OIL FOR PROTECTION. ALL RESEALED VALVES AND RELIEFS HAVE BEEN SET TO NEUTRAL AND MAY REQUIRE FINAL ADJUSTMENT ONCE INSTALLED ONTO MACHINE. ALL COMPONENTS MUST BE PRE LUBED UPON INITIAL START UP.			
1	1H-5728 SEAL-O-RING	4.24	4.24
1	2K-5830 BEARING	6.39	6.39
2	2M-9780 SEAL O RING	1.65	3.30
2	2S-4078 SEAL	2.61	5.22
6	3D-2824 SEAL O RING	2.06	12.36
7	3J-1907 SEAL	1.34	9.38
1	3J-5552 GASKET	2.99	2.99
1	3K-0360 SEAL	1.50	1.50
2	4J-0522 SEAL-O-RING	2.81	5.62
2	4J-0523 SEAL O RING	3.22	6.44
1	4J-0527 SEAL O RING	3.94	3.94
1	4J-0528 SEAL O RING	4.09	4.09
15	4J-7533 SEAL O RING	1.07	16.05
1	4K-1388 SEAL O RING	2.22	2.22
2	5H-6005 SEAL-O-RING	1.34	2.68
1	5J-3241 BEARING	7.37	7.37
2	6E-0381 RING	5.16	10.32
2	6E-0382 RING	5.75	11.50
2	6J-3134 SEAL	1.18	2.36
1	6K-6307 SEAL-O-RING	2.97	2.97

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 assessed on all unpaid balances. In no event shall Holt of California be responsible for collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. The warranty shall be void if the equipment is not properly maintained, if the equipment is used for any purpose other than that for which it was designed, or if the equipment is modified, altered, repaired, or if the equipment is not installed, maintained, or repaired by Holt or its authorized service technicians. Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS
AMOUNT

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

Customer #: 45210

SERVICE INVOICE

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SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629		INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 00006990	PURCHASE ORDER	
MODEL D11N	SERIAL NUMBER 074Z00795		EQUIP.# 4375	METER READING 10045.0		MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	6V-1982 BEARING	5.19	5.19
1	6V-4253 SEAL	8.42	8.42
5	7M-8485 SEAL	2.26	11.30
1	8F-6711 SEAL	3.94	3.94
1	8L-2777 O RING	5.34	5.34
1	008-2103 O RING	1.86	1.86
1	228-7089 SEAL-O-RING	5.16	5.16
	TOTAL PARTS SEG. 14	162.15	162.15
	12.00 RT HOURS	2112.00	2112.00
	TOTAL LABOR SEG. 14	2112.00	2112.00
	SEGMENT 14 TOTAL	2274.15	2274.15

REPLACE GASKET / SEAL RIPPER CONTROL VALVE

COMPLAINT: CLEAN AND INSPECT

CAUSE: DEBRIS FOUND

RESULTANT DAMAGE: VALVE BODY
CORRECTION: DISASSEMBLED, WASHED AND INSPECTED
FOR ANY SIGNS OF ABNORMAL WEAR, DEBRIS, DAMAGE,
ETC. FOUND SCORING WITHIN VALVE BODY NOT ABLE TO
BE RECONDITIONED. DOES NOT MEET REUSABILITY
GUIDELINES. REPLACEMENT REQUIRED. ORDERED REMAN
VALVE BODY AND SWAPPED ALL REQUIRED FITTINGS TO
NEW VALVE USING NEW O-RINGS, SEALS, GASKETS,
ETC. ALL COMPONENTS ARE DRAINED OF LUBRICATING
FLUIDS UPON DELIVERY. ALL COMPONENTS ARE GIVEN
A LIGHT COATING OF OIL FOR PROTECTION. ALL
RE-SEALED VALVES AND RELIEFS HAVE BEEN SET TO
NEUTRAL AND MAY REQUIRE FINAL ADJUSTMENT ONCE
INSTALLED ONTO MACHINE. ALL COMPONENTS MUST BE PRE
LUBED UPON INITIAL START UP.

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 this event the account becomes delinquent, the customer will pay the costs of collection including reasonable 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
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AMOUNT
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SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
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Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1P-3704 SEAL	3.25	3.25
10	3J-1907 SEAL	1.34	13.40
1	4J-0522 SEAL-O-RING	2.81	2.81
1	4J-0525 SEAL O RING	3.56	3.56
1	4J-0526 SEAL-O-RING	3.71	3.71
10	6V-8397 SEAL	1.36	13.60
1	191-2962 SEAL-O-RING	12.47	12.47
1	20R-8797 VALVE GP-CON	9696.05	9696.05
1	CORE DEPOSIT	4114.32	4114.32
1-	CORE RETURN	4114.32	4114.32-
	TOTAL PARTS	SEG. 15	9748.85
	10.00 RT HOURS		1760.00
	TOTAL LABOR	SEG. 15	1760.00
	SEGMENT 15 TOTAL		11508.85

ADDITIONAL CHARGES CHECK VALVE

COMPLAINT: INSPECT

CAUSE: METAL DEBRIS FOUND

RESULTANT DAMAGE: MISC. VALVES, RELIEFS, SOLENOIDS

CORRECTION: DISASSEMBLED, WASHED, AND INSPECTED

FAN REVERSING MANIFOLD FOR ANY SIGNS OF ABNORMAL

WEAR, DAMAGE, DEBRIS, ETC. METAL DEBRIS FOUND

THROUGHOUT VALVE. ALL SOLENOIDS, VALVES, AND

GASKETS REQUIRE REPLACING, REASSEMBLED FAN

REVERSING MANIFOLD USING NEW O-RINGS, SEALS,

GASKETS, SOLENOIDS, VALVES, RELIEFS, ETC.

DISASSEMBLED, WASHED, AND INSPECTED TILT CONTROL

VALVE FOR ANY SIGNS OF DAMAGE, DEBRIS, ABNORMAL

WEAR, ETC. NONE FOUND. REASSEMBLED VALVE USING

NEW O RINGS, SEALS, GASKETS, SOLENOIDS, ETC. ALL

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% will be assessed on all unpaid balances after the 10th day of the month following the invoice date. The customer will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor performed by Holt on the equipment. This warranty is void if the equipment is used for any purpose other than that for which it was designed or if it is modified, altered, repaired, or if it is used in any manner that is not in accordance with the manufacturer's instructions. Holt shall not be responsible for any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS AMOUNT	AMOUNT CREDIT



SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
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Los Angeles, CA 90051

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Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP # 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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COMPONENTS ARE DRAINED OF LUBRICATING FLUIDS UPON DELIVERY. ALL COMPONENTS ARE GIVEN A LIGHT COATING OF OIL FOR PROTECTION. ALL VALVES AND RELIEFS HAVE BEEN SET TO NEUTRAL AND MAY REQUIRE FINAL ADJUSTMENT ON MACHINE. ALL COMPONENTS MUST BE PRE LUBED UPON INITIAL START OF MACHINE.

COMPLAINT: INSPECT BRAKE CONTROL VALVE

CAUSE: METAL DEBRIS FOUND

RESULTANT DAMAGE: ALL ASSOCIATED SOLENOIDS AND CARTRIDGE VALVES.

CORRECTION: DISASSEMBLED, WASHED, AND INSPECTED FOR ANY SIGNS OF ABNORMAL WEAR, DEBRIS, DAMAGE, ETC. FOUND METAL DEBRIS THROUGHOUT VALVE. DUE TO CONTAMINATION WITHIN SYSTEM AND

NON-SERVICEABILITY, ALL ASSOCIATED SOLENOIDS AND CARTRIDGE VALVES REQUIRE REPLACEMENT. REPLACED WITH NEW. REASSEMBLED USING NEW O-RINGS, SEALS, GASKETS, ETC. ALL COMPONENTS ARE DRAINED OF LUBRICATING FLUIDS UPON DELIVERY. ALL COMPONENTS ARE GIVEN A LIGHT COATING OF OIL FOR PROTECTION. ALL VALVES AND RELIEFS HAVE BEEN SET TO NEUTRAL AND MAY REQUIRE FINAL ADJUSTMENT ONCE INSTALLED ONTO MACHINE. ALL COMPONENTS MUST BE PRE LUBED UPON INTIAL START UP.

6	3B-4607	COTTER PIN	S	.11	.66
1	3E-9205	VALVE GP	N	436.36	436.36
3	3J-1907	SEAL	S	1.34	4.02
1	4J-0520	SEAL-O-RING	S	2.55	2.55
2	4J-0522	SEAL-O-RING	S	2.81	5.62
8	4J-7533	SEAL O RING	S	1.07	8.56

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

SERVICE INVOICE

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

Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629		INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP # 4375		METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
8	9S-8001 PLUG	4.80	38.40
1	222-5318 WIRE AS	36.88	36.88
	TOTAL PARTS		533.05
2.00	EMER SVC CHG		3520.00
2.00	INBOUND FREIGHT		10.00
	TOTAL MISC CHGS		10.00
	SEGMENT 17 TOTAL		20.00
			4073.05

REMOVE & INSTALL RIPPER CYLINDER

COMPLAINT: REMOVE AND INSTALL RIPPER
CAUSE: METAL IN SYSTEM
RESULTANT DAMAGE: HYDRAULIC CLEAN OUT
CORRECTION: LIFTED RIPPER FRAME UP AND PLACED THE
CORRECT JACKSTANDS UNDERNEATH THE RIPPER FRAME AND
LOWERED THE RIPPER FRAME ONTO THE STANDS. REMOVED
RIPPER LIFT AND TILT CYLINDERS TO BE CLEANED AND
RESEALED. REMOVED RIPPER CONTROL VALVE TO BE
CLEANED AND RESEALED. DELIVERED ALL COMPONENTS TO
THE SPEC SHOP. REMOVED RIPPER HOSES AND PLACED
INTO SKID BOX TO BE CLEANED.

COMPLAINT: R/I RIPPER CYLINDERS
CORRECTION: INSTALLED ALL RIPPER CYLINDERS WITH
PROPER SHIMS. HOOKED ALL HOSES UP WITH ALL NEW
SEALS. TEST RAN MACHINE. FOUND RIPPERS WERE UNABLE
TO GO UP AND DOWN ALL THE WAY WITHOUT RIPPING THE
HOSES OFF. REMOVED TWO HOSES AND FLIPPED THEM
AROUND. CLOCKED SOME HOSES IN A DIFFERENT SPOT.
TEST RAN MACHINE. CLOCKED HOSES ONE LAST TIME.

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Los Angeles, CA 90051

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Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 00006990	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP # 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
RIPPERS WILL GO UP AND DOWN ALL THE WAY AND TILT.			
25	4J-0520 SEAL-O-RING S	2.55	63.75
	TOTAL PARTS	SEG. 25	63.75
	SEGMENT 25 TOTAL	F/R LBR	4096.00
			4159.75

REPLACE GASKET / SEAL RIPPER LIFT CYLINDER

BOTH

RIGHT LIFT

COMPLAINT: CYLINDER LEAKING

CAUSE: BROKEN SEALS

RESULTANT DAMAGE: DAMAGE TO ROD AND BARREL

CORRECTION: RIGHT HAND RIPPER LIFT WAS

DISASSEMBLED AND INSPECTED, DURING INSPECTION IT

WAS FOUND THAT THE ROD, HEAD, AND PISTON WERE

BAD, THE OPTION OF REPAIR THE CUSTOMER WENT WITH

IS TO REPLACE THE WHOLE LIFT CYLINDER WITH A GOOD

USED ONE TO BE RESEALED UPON DELIVERY. ONCE

RECEIVED CYLINDER WAS INSPECTED AND RESEALED.

NOTE THE R/H CYLINDER THAT WAS ORIGINALLY ON THE

TRACTOR WAS ONE OF A NEWER PART NUMBER AND IT WAS

REPLACED WITH A CYLINDER OF A OLDER PART NUMBER

(3G-2221) . SINCE THE NEW BARREL IS A DIFFERENT

SIZE FROM THE ONE ORIGINALLY INSTALLED, THE

HOMEMADE BRACKET MOUNTED TO THE CYLINDER HEAD DOES

NOT APPEAR TO WORK, DUE TO THE NOW LARGER

DIAMETER OF THE 3G-2221 CYLINDER BARREL. CYLINDER

WAS REASSEMBLED AND TORQUED IN ACCORDANCE WITH SIS

AND IS GOOD TO INSTALL AT THIS TIME.

LEFT LIFT

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 attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

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Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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COMPLAINT: CYLINDER LEAKING/DRIFTING
CAUSE: BROKEN SEALS
RESULTANT DAMAGE: DAMAGED BARREL
CORRECTION: DISASSEMBLED CYLINDER AND INSPECTED,
DURING INSPECTION IT WAS FOUND THAT THE BARREL IS
BAD. CUSTOMER DECIDED TO GO WITH A GOOD USED
BARREL. THE SELLER LET US KNOW THAT THEY WILL NOT
BE SENDING US JUST A BARREL, BUT THE WHOLE
ASSEMBLY. ONCE RECEIVED, IT WAS DISASSEMBLED AND
INSPECTED, SO IT COULD BE USED ON CUSTOMER'S
MACHINE. ONCE CYLINDER WAS INSPECTED IT WAS DEEMED
GOOD. CYLINDER WAS THEN CLEANED, BEAD HONED AND
EVERYTHING WAS RESEALED. CYLINDER WAS REASSEMBLED
AND TORQUED IN ACCORDANCE WITH SIS AND IS GOOD TO
INSTALL AT THIS TIME.

8	7K-9211	SEAL	S	22.55	180.40
2	246-0637	KIT-SEAL-H.C	N	392.95	785.90
1	247-8576	RING-SNAP	N	5.35	5.35
1	3G3221	LIFT CYLINDER	N	2800.00	2800.00
1	9J1739	CYLINDER ASSEM.	N	3500.00	3500.00
		TOTAL PARTS	SEG. 27		7271.65
		16.00 RT HOURS			2816.00
		TOTAL LABOR	SEG. 27		2816.00
		EMER SVC CHG			5.00
1.00		INBOUND FREIGHT			616.86
3.00		TOTAL MISC CHGS	SEG. 27		621.86
		SEGMENT 27 TOTAL			10709.51

REPLACE GASKET / SEAL RIPPER TILT CYLINDER
COMPLAINT: CYLINDER CONTAMINATION

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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Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 00000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
CAUSE: METAL IN SYSTEM			
CORRECTION: REMOVED AND REPLACED SEALS ON LEFT AND RIGHT RIPPER TILT CYLINDERS, CYLINDERS WERE INSPECTED AND REASSEMBLED, TORQUED IN ACCORDANCE WITH SIS AND BOTH CYLINDERS ARE GOOD TO INSTALL AT THIS TIME.			
8	3E-6756 SEAL	17.95	143.60
2	245-0584 KIT-SEAL-H.C N	298.64	597.28
	TOTAL PARTS SEG. 28		740.88
	EMER SVC CHG F/R LBR		2112.00
1.00	INBOUND FREIGHT		29.82
1.00	TOTAL MISC CHGS SEG. 28		56.94
	SEGMENT 28 TOTAL		86.76
			2939.64

REMOVE & INSTALL BLADE LIFT CYLINDER
BOTH

COMPLAINT: REMOVE BLADE LIFT CYLINDERS
CAUSE: METAL IN SYSTEM

RESULTANT DAMAGE: HYDRAULIC CLEAN OUT

CORRECTION: REMOVED AND CAPPED HOSES CONNECTED TO LIFT CYLINDERS. REMOVED LIGHTS OFF OF BOTH CYLINDERS. ATTACHED A SUITABE LIFTING DEVICE TO THE CYLINDERS AND REMOVING MOUNTING BOLTS. PLACED CYLINDERS ON A PALLET AND DELIEVERED THEM TO SPEC SHOP TO BE CLEANED AND RESEALED.

COMPLAINT: INSTALL BLADE LIFT CYLINDERS
CAUSE: HYDRUALIC CLEAN OUT

CORRECTION: RECEIVED LIFT CYLINDERS FROM SPEC SHOP AND INSTALLED IN REVERSE ORDER OF REMOVAL.

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.	PAY THIS AMOUNT
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(877) 379-6620 or FAX (916) 991-8268

Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647
QTY	DESCRIPTION	UNIT PRICE	TOTAL	
	REV SHOP LABOR	8.00 RT HOURS	1408.00	
1.00	TOTAL LABOR	SEG. 30	1408.00	
	DIAGNOSTIC FEE		49.95	
	TOTAL MISC CHGS	SEG. 30	49.95	
	SEGMENT 30 TOTAL		1457.95	

REPLACE GASKET / SEAL BLADE LIFT CYLINDER				
LEFT BLADE LIFT				
COMPLAINT: LEAKING				
CAUSE: BROKEN SEALS				
RESULTANT DAMAGE: LOSS OF FLUID				
CORRECTION: REMOVED AND REPLACED OLD SEALS AND				
CLEANED AND INSPECTED CYLINDER, REASSEMBLED AND				
TORQUED CYLINDER IN ACCORDNACE WITH SIS, CYLINDER				
IS GOOD TO INSTALL AT THIS TIME.				
RIGHT BLADE LIFT				
COMPLAINT: LEAKING				
CAUSE: BROKEN SEALS				
RESULTANT DAMAGE: LOSS OF FLUID				
CORRECTION: REMOVED AND REPLACED OLD SEALS,				
REASSEMBLED AND TORQUED IN ACCORDANCE WITH SIS.				
GOOD TO INSTALL AT THIS TIME.				
4	1P-3704 SEAL	S	3.25	13.00
4	1P-3705 SEAL	S	3.69	14.76
2	1P-3707 SEAL	S	4.30	8.60
2	4J-0526 SEAL-O-RING	S	3.71	7.42
2	246-0653 KIT-SEAL-H.C	N	281.21	562.42
	TOTAL PARTS	SEG. 31	606.20	
	SPEC LABOR		3520.00	
	20.00 RT HOURS		3520.00	
	TOTAL LABOR	SEG. 31	3520.00	

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 materials. EMD is responsible for paying the invoice. EMD is responsible for paying the invoice. EMD is responsible for paying the invoice. EMD will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

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

Customer #: 45210

SERVICE INVOICE

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SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
SEGMENT 31 TOTAL		4126.20	

REMOVE & INSTALL HYDRAULIC OIL COOLER
CLEAN-UP

COMPLAINT: REMOVE HYDRAULIC OIL COOLER
CAUSE: METAL IN SYSTEM

RESULTANT DAMAGE: HYDRAULIC CLEAN OUT

CORRECTION: DRAINED COOLANT FROM THE MACHINE INTO
WHITE BARRELS TO BE REUSED. REMOVED HYDRAULIC
HOSES FROM OIL COOLER. ATTACHED A SUITABLE LIFTING
DEVICE TO THE HYDRAULIC OIL COOLER AND REMOVED
ALL MOUNTING BOLTS AND LOWERED COOLER TO THE
GROUND. REMOVED BONNETS OFF OF THE COOLER AND SENT
THE COOLER TO BE CLEANED.

CORRECTION: CLEANED COOLER BONNETS. INSTALLED NEW
SEALS ON COOLER ENDS. LIFTED COOLER BACK INTO
PLACE WITH COME ALONG. BOLTED COOLER BACK INTO
MACHINE. INSTALLED HOSES TO COOLER WITH ALL NEW
SEALS.

1	7C-0307	GASKET	S	1.72
2	9M-8546	GASKET	S	10.68
TOTAL PARTS				12.40
4.00 RT HOURS				704.00
TOTAL LABOR				704.00
HYD COOLER CLEAN				525.00
TOTAL MISC CHGS				525.00
SEGMENT 34 TOTAL				1241.40

REMOVE & INSTALL HYDRAULIC TANK
COMPLAINT: REMOVE HYDRAULIC TANK

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 materials. PAYMENT MUST BE MADE WITHIN 10 DAYS OF THE INVOICE DATE. A LATE FEE 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 ATTORNEY FEES AND COURT COSTS INCURRED BY HOLT OF CALIFORNIA IN COLLECTING ANY UNPAID INVOICES OF CUSTOMER TO HOLT OF CALIFORNIA.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 90,000 miles, whichever occurs first from date of last installation of any component installed by Holt or its authorized service technicians. This warranty is void if the equipment is not properly maintained, if the equipment is used for any purpose other than that intended by Holt, or if the equipment is damaged by fire, flood, theft, or any other consequential damages. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

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Customer #: 45210

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SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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CAUSE: METAL IN SYSTEM
RESULTANT DAMAGE: HYDRAULIC CLEAN OUT
CORRECTION: REMOVED LINES OFF OF THE TANK AND
LOOSE MOUNTING BOLTS. ATTACHED SUITABLE LIFTING
DEVICE TO THE TANK AND REMOVED THE TANK FROM THE
MACHINE TO BE CLEANED.
COMPLAINT: TANK AND MACHINE BENT
CAUSE: DAMAGE
CORRECTION: THE HYDRAULIC TANK MOUNT BROKE
COMPLETELY OFF THE MACHINE AND THE MOUNTING
SURFACE BENT. AN EXCAVATOR WAS USED TO APPLY
PRESSURE TO THE MOUNTING SURFACE AND A ROSEBUD
TORCH WAS USED TO BEND THE MOUNTING SURFACE BACK
TO THE ORIGINAL SHAPE. THE FENDER WAS ALSO CRACKED
FROM DAMAGE SO THE CRACKS WERE WELDED UP AND
GROUND DOWN SMOOTH. THE TANK WAS THEN PUT INTO
PLACE AND THE MOUNT WAS PREPPED FOR WELD ALONG
WITH THE FRAME. THE MOUNT WAS THEN BOLTED TO THE
TANK AND TACK WELDED IN PLACE. THE TANK WAS THEN
REMOVED AN THE MOUNT WAS TRIPLE-PASS WELDED IN
PLACE. THE TANK WAS THEN INSTALLED TO VERIFY
REPAIR AND EVERYTHING IS GOOD.
COMPLAINT: R/I HYDRO TANK
CORRECTION: TANK WAS ALREADY DISSASSEMBLED WHEN IT
CAME IN. FOUND SUCTION TUBE INSIDE OF IT WAS
MISSING. HAD TO ORDER USED TANK. USED TANK CAME
WITH DIFFERENT MOUNTS. DISSASSEMBLED USED TANK.
REMOVED SUCTION LINE AND INSTALLED IT IN THE OLD
TANK. SUCTION LINE WOULD NOT FIT IN TANK DO TO
HUGE DENT IN IT. HAD WELDER WELD A PIECE OF METAL

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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MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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IN IT SO BOTTLE JACK COULD BE USED. HEATED TANK UP WITH TORCH AND USED JACK AND SLEDGE HAMMER TO REMOVED DENT. AFTER DENT WAS REMOVED SUCTION TUBE WAS ABLE TO BE INSTALLED. INSTALLED TANK COVER PANEL WITH NEW GASKET AND SEALANT. TANK WILL NOW NOT FIT ON MACHINE DUE TO DENT BEING IN FENDER. HEATED FELDER WITH TECH WELDER AND USED EXCAVATOR TO PUSH DENT OUT OF FENDER. WELDER INSTALLED ONE BROKEN TANK MOUNT. CLEANED AND PAINTED TANK AND MACHINE. INSTALLED TANK BACK ONTO MACHINE. TECH INSTALLED HOSES. FILLED TANK UP. NOTICED DRAIN PLUG ON TANK WAS LEAKING DUE TO METAL BEING A LITTLE WARPED FROM HEATING IT. INSTALLED A LITTLE TICKER O-RING ON DRAIN PLUG. NO LONGER LEAKING.

F/R PTS 3500.00

47	OS-1594	CAP SCREW	S	
2	1R-0732	FILTER A	S	
2	2H-6338	SEAL	S	
2	3G-0310	GASKET	S	
1	4F-4879	CAPSCREW	S	
48	5M-2894	WASHER	S	
3	8C-8842	BOLT	S	
1	J9949	MINERAL SPIRITS 1GS		
1	3G9774	TANK A	N	
		F/R LBR		7000.00
1.00		INBOUND FREIGHT		820.00
		TOTAL MISC CHGS	SEG. 35	820.00
		SEGMENT 35 TOTAL		11320.00

TROUBLESHOOT & REPAIR TRANSMISSION OIL TANK

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

Customer #: 45210

SERVICE INVOICE

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

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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POWER TRAIN

COMPLAINT: TROUBLESHOOT AND REPAIR TRANS OIL TANK

CAUSE: OLD HARDENED SEALS

RESULTANT DAMAGE: TRANS TANK LEAKING

CORRECTION: CLEANED ALL THE DIRT FROM AROUND THE

TRANS TANK. FOUND OIL SEAPING FROM THE TANK SEAL

MOUNTING AREA. DRAINED TRANS TANK. USED BELLY PAN

JACK TO HOLD UP ON TANK. REMOVED ALL MOUNTING

BOLTS. LOWERED TANK DOWN. CLEANED TANKS MOUNTING

SURFACE. FOUND ALL SEALS WERE HARD AND BRITTLE.

REPLACED ALL SEALS. LIFTED TANK BACK INTO PLACE.

INSTALLED ALL MOUNTING BOLTS. FILLED TRANS TANK

BACK UP. NO LEAKS NOW.

2	1H-8128	SEAL-O-RING	S	5.86	11.72
2	1R-0741	ELEMENT AS-H	S	21.15	42.30
2	2K-4472	O RING	S	6.94	13.88
2	4N-1230	SEAL-O-RING	S	9.75	19.50
1	5H-8624	RING	S	6.70	6.70
1	5P-8211	SEAL	S	15.58	15.58
2	6D-9157	SEAL	S	7.97	15.94
1	7L-3111	GASKET	S	2.33	2.33
1	8J-1688	SEAL-O-RING	S	7.66	7.66
1	9P-9555	SCREEN A	N	53.33	53.33
1	208-6135	CLIP	N	35.10	35.10
1	208-6136	CLIP	N	27.56	27.56
TOTAL PARTS				SEG. 37	251.60
REV SHOP LABOR				12.00 RT HOURS	2112.00
TOTAL LABOR				SEG. 37	2112.00
EMER SVC CHG					5.00
INBOUND FREIGHT					5.00

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 materials. FINANCE CHARGES: 18% per annum. Customers desiring the cost of or will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 90,000 miles, whichever occurs first from date of last service call. This warranty does not cover any damage to or destruction of equipment or any component thereof. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be performed during normal business hours. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS AMOUNT	▲
AMOUNT CREDIT	▲



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MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	TOTAL MISC CHGS	SEG. 37	10.00
	SEGMENT 37 TOTAL		2373.60

REMOVE & INSTALL HOSES & LINES
CLEAN-UP

COMPLAINT: REPLACES WORN HOSES

CAUSE: OLD HOSES

CORRECTION: LOCATED LEAKING OR CRACKED HOSES.

ORDERED NEW HOSES AND REMOVED OLD HOSES TO INSTALL

NEW HOSES. REPLACED THE O-RINGS FOR ALL HOSES.

CORRECTION: REMOVED ALL HYDRO HOSES. CLEANED AND

DARTED ALL HYDRO HOSES. INSTALLED ALL HOSES BACK

ONTO MACHINE WITH ALL NEW SEALS. REPLACED ALL

HOSES THAT WERE BAD. ALSO REPLACED A FEW

POWERTRAIN HOSES THAT ROUTED FROM THE FRONT TO THE

BACK OF THE MACHINE DUE TO HOSES HAVING CRACKS

AND SPLITS CAUSING FLUID LEAKS.

1	3T-6842	HOSE A	N	296.85	296.85
1	3T-6846	HOSE A	N	68.33	68.33
1	3T-6848	HOSE A	N	79.72	79.72
1	3T-6850	HOSE A	N	269.12	269.12
1	3T-6851	HOSE A	N	471.07	471.07
1	3T-6855	HOSE A	N	78.37	78.37
1	3T-6857	HOSE A	N	364.77	364.77
1	3T-6860	HOSE A	N	96.02	96.02
1	3W-8795	HOSE A	N	123.42	123.42
1	4I-6073	HOSE A	N	516.87	516.87
1	5F-8000	RING	S	3.56	3.56
1	5M-3038	SEAL O RING	S	9.68	9.68
1	5P-7470	CLIP	S	11.36	11.36

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% per month will be assessed on all unpaid balances. 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.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not cover parts and materials. The customer is responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and in the event of an emergency, overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS	AMOUNT
AMOUNT	
AMOUNT CREDIT	



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	REFERENCE NUMBER	PURCHASE ORDER
SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	5P-7471 CLIP	9.63	9.63
2	5S-3676 SEAL O RING	8.51	17.02
1	6V-3835 SEAL O RING	34.82	34.82
1	6V-9829 CAP AS	6.68	6.68
1	6V-9836 TEE	40.26	40.26
2	7T-9478 HOSE A	136.93	273.86
1	112-7367 HOSE AS	110.19	110.19
1	138-6793 HOSE AS	52.86	52.86
1	143-5593 HOSE AS	90.76	90.76
10	178-3620 STRAP-DUAL C	6.06	60.60
5	200-6345 MOUNT-SWIVEL	6.62	33.10
10	204-2281 TIE-WRAP	2.15	21.50
1	269-9455 HOSE AS.	500.73	500.73
1	323-5882 HOSE AS.	357.79	357.79
1	423-5073 COUPLING-24	100.50	100.50
1	423-5083 COUPLING-24	128.52	128.52
233	456-8472 HOSE BK	.82	191.06
	TOTAL PARTS	SEG. 40	4419.02
		F/R LBR	12000.00
18.00	HOSE ASSM.		900.00
	TOTAL MISC CHGS	SEG. 40	900.00
	SEGMENT 40 TOTAL		17319.02

TEST AFTER REPAIR MACHINE
COMPLAINT: TEST RUN MACHINE
CORRECTION: TEST RAN MACHINE AFTER REPAIRS WERE
MADE. NEW TECH ON JOB TO TEST DRIVE MACHINE TO
MAKE SURE ALL IS GOOD.
CORRECTION: TESTED MACHINE AFTER REPAIR WAS DONE
AND FOUND TO BE GOOD. TESTED A SOLENOID CONNECTION

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% will be assessed on all unpaid balances after the 10th day of the month. Customer will pay the costs of collection including reasonable attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.	PAY THIS AMOUNT
SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last installation of any component installed by anyone other than Holt. All labor shall be performed during normal business hours. In the event of a breakdown or failure of equipment, Holt shall be responsible for the cost of labor and parts to repair or replace the equipment. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.	AMOUNT CREDIT



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100

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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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 attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.	▲ PAY THIS AMOUNT
SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first, from date of last repair. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or	▲ AMOUNT CREDIT

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor twelve months, 1,000 hours or \$0,000 miles, whichever occurs first from date of sale of labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for use of the equipment.



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Customer #: 45210

SHIP TO:
EMD - STOCKTON

INVOICE NUMBER SW000193629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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TROUBLESHOOT TRANSMISSION

COMPLAINT: TROUBLESHOOT TRANSMISSION/REPAIR

CAUSE: LOOSE LINKAGES AND BAD ADJUSTMENTS

RESULTANT DAMAGE: NO FIRST AND SECOND REVERSE.

CORRECTION: STARTED MACHINE TO MOVE IT FROM BAY

FOR THE FIRST TIME. REALIZED MACHINE WOULD ONLY

REVERSE IN 3RD. REMOVED COVER ON TRANS. REMOVED

PIPE PLUGS. WAITED ON TOOL ROOM TO GET ME TOOLING.

TOOL ROME DID NOT HAVE IT. WENT TO PARTS AND

ORDERED CORRECT TOOLING. INSTALLED TOOLING ON

TRANS. RECORDED ALL TRANS PRESSURES. ALL ARE IN

SPEC. REMOVED ALL PRESSURE TOOLING AND INSTALLED

PIPE PLUGS BACK IN TRANS. INSTALLED TRANS COVER

BACK ON. REMOVED U SHIFTING PATTERN COVER FROM

SHIFTER. RAN MACHINE AND FOUND IT WILL GO INTO

REVERSE ALL GEARS. SHIFT LEVER HITTING U PATTERN

COVER. TIGHTENED UP ALL LOOSE LINKAGES. REMOVED

SHIFTING LEVER. PRESSED OUT OLD BUSHING AND

INSTALLED NEW BUSHING WITH NEW INTERNAL SPACER.

INSTALLED SHIFTER BACK INTO MACHINE. LINKAGE IS

WAY TIGHTER. INSTALLED U PATTERN PANEL. LEVER STILL

NOT TRAVELING PROPERLY TO FALL INTO THE DETENTS

NEEDED TO GET TRANS INTO GEAR. REMOVED SHIFT CABLE

FROM TRANS. TURNED THE ADJUSTMENT IN ON IT AND

INSTALLED IT BACK ON THE TRANS. CHECK SHIFTER IN U

PATTERN. STILL A LITTLE OFF BUT WORKED. MADE ONE

LAST ADJUSTMENT TO THE SAME CABLE. CHECK SHIFTER

TO FIND IT WAS PERFECT. MACHINE SHIFTS IN ALL

GEARS.

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PAY THIS
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Customer #: 45210

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SW000193629	02-11-25	45210	0000690	
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH.I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1K-6872	1.39	1.39
1	2M-7167	26.55	26.55
1	5H-3895	29.65	29.65
1	8T-4835	1.94	1.94
	TOTAL PARTS	SEG. 60	59.53
	REV SHOP LABOR	12.00 RT HOURS	2112.00
	TOTAL LABOR	SEG. 60	2112.00
	SEGMENT 60 TOTAL		2171.53

TROUBLESHOOT & REPAIR RIPPER PIN PUL CONT VALVE
COMPLAINT: TROUBLESHOOT/REPAIR RIPPER PIN PULL
CORRECTION: RIPPER PIN PULL ONLY WORKS ONE WAY.
REMOVED PANEL WHERE RIPPER SWITCH IS. TESTED
SWITCH. SWITCH IS GOOD BUT SOMEONE HAS RAN ANOTHER
WIRES FROM THE SWITCH. FOLLOWED ALL WIRES THAT
WENT TO THE COIL SOLENOID. FOUND ONE WIRES
COMPLETELY CUT OFF FLUSH WITH THE COIL. SOMEONE
SPliced INTO THE COIL WIRE AND RAN IT TO THE
RIPPER PIN PULL SWITCH. WIRE IN HARNESS IS BAD SO
THEY RAN A JUMPER. CUT THE CONNECTORS OFF BOTH
ENDS AND INSTALLED A 4 PIN CONNECTOR. INSTALLED
NEW COIL ON VALVE. MACHINE RIPPER PIN PULL NOW
WORKS BOTH WAYS.

1	6T-3383	COIL A	N	137.75	137.75
4	9W-0844	SOCKET	S	1.69	6.76
4	9W-0852	PIN	S	1.40	5.60
1	102-8804	RECPTACLE KI	S	7.64	7.64
1	155-2271	PLUG KIT-CON	S	8.05	8.05
	TOTAL PARTS	SEG. 62			165.80
	REV SHOP LABOR	9.00 RT HOURS			1584.00

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PAY THIS
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MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	TOTAL LABOR	1584.00	
1.00	EMER SVC CHG	6.89	
	INBOUND FREIGHT	48.30	
	TOTAL MISC CHGS	55.19	
	SEGMENT 62 TOTAL	1804.99	

PERFORM MAINTENANCE ON MACHINE

COMPLAINT: PERFORM MAINTENANCE

CORRECTION: GREASED MACHINE. DRAINED

TRANS/ENGINE/HYDRO/BOTH FINALS AND PULLED SAMPLES.

REMOVED ALL FILTERS INCLUDING FUEL. INSTALLED ALL

NEW FILTERS. PRIMED FUEL USING BATTERY CART DUE

TO BAD WIRING. FILLED ALL FLUIDS BACK UP TO SPEC.

FILLED OUT SAMPLES AND SENT THEM OFF. REMOVED BOTH

BELTS ON ENGINE. REMOVED DRIVE SHAFT AND

COUPLERS. INSTALLED NEW BELTS. INSTALLED NEW

COUPLERS ON BOTH SIDE OF DRIVE SHAFT.

INSTALLED ALL BOLTS WITH LOCTITE. INSTALLED COVER

PANELS BACK ON. TEST DROVE MACHINE. TOPPED FLUIDS

OFF.

1	1P-9744	VEE BELT	S	26.14	26.14
2	1R-0716	FILTER A	S	32.83	65.66
2	1R-0741	ELEMENT AS-H	S	21.15	42.30
2	1R-0755	FILTER A	S	67.98	135.96
2	2S-4078	SEAL	S	2.61	5.22
2	3E-4880	COUPLING A	N	148.76	297.52
6	5S-7383	BOLT	S	.98	5.88
6	8T-2501	BOLT	S	1.13	6.78
12	8T-4896	WASHER	S	.48	5.76
2	106-3973	ELEMENT AS SEC	S	104.93	209.86

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D11N	074Z00795	4375	10045.0	8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	132-7168 ELEMENT A S	176.79	353.58
6	177-9343 CAP&PROBE G. S	2.26	13.56
3	238-8649 CAT ELC S	88.30	264.90
1	266-1464 BELT N	62.99	62.99
1	326-1643 FILTER AS S	55.87	55.87
6	HLAB17 SHOP OIL SAMPLE S	32.50	195.00
1	3096930 HYDO 10W 55GAL S	1527.16	1527.16
11	3096931 HYDO 10W 5GAL S	146.87	1615.57
3	4526011 GREASE MULTIPURPOSS 5.38		16.14
6	5153975 DEO ULS 15W40 5GA S	119.95	719.70
2	8T9572 OIL TDTO 30W 5GAL S	123.68	247.36
1	8T9573 OIL TDTO 30W 55GALS	1267.57	1267.57
3	8T9576 OIL TDTO 50W 5GAL S	123.68	371.04
	TOTAL PARTS SEG. 70		7511.52
	REV SHOP LABOR 25.50 RT HOURS		4488.00
	TOTAL LABOR SEG. 70		4488.00
1.00	EMER SVC CHG		18.03
1.00	INBOUND FREIGHT		5.00
	TOTAL MISC CHGS SEG. 70		23.03
	SEGMENT 70 TOTAL		12022.55

REPLACE BODY PANEL

BOLT (S)

COMPLAINT: INSTALLED BODY PANELS TO MACHINE
CAUSE: REMOVED FOR REPAIR
CORRECTION: MAPPED OUT PANELS TO BE INSTALLED.
FOUND OR ORDERED HARDWARE TO INSTALL. TAPPED BOLT
HOLES ON FRAME. INSTALLED ENGINE SIDE PANELS. HAD
TO RIG UP TRANS GUARD TO COME ALONG AND CRANE TO
MANEUVER AROUND CYLINDERS AND INTO PLACE. CLEANED

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INVOICE NUMBER SW000793629	INVOICE DATE 02-11-25	CUSTOMER NO. 45210	REFERENCE NUMBER 0000690	PURCHASE ORDER
MODEL D11N	SERIAL NUMBER 074Z00795	EQUIP.# 4375	METER READING 10045.0	MACH. I.D. NO. 8647

QTY	DESCRIPTION	UNIT PRICE	TOTAL
OFF BELLY GUARD BOLTS AND INSTALLED GUARD TO BELLY WITH NEW NUTS AND HINGE PINS. INSTALLED CAB FLOORING AND SIDE PANELS. HEATED UP AND BENT BACK THE BRACKET ON RIPPER HOUSING.			
2	1D-4609 CAP SCREW S	6.20	12.40
6	3B-5317 COTTER PIN S	1.58	9.48
4	5P-2228 BOLT S	1.23	4.92
6	6T-5941 PIN N	72.16	432.96
4	7X-0366 BOLT S	4.33	17.32
12	7X-0549 WASHER S	6.61	79.32
6	8T-5361 WASHER S	3.48	20.88
12	299-3423 NUT HEX S	5.81	69.72
	TOTAL PARTS SEG. 75		647.00
	INBOUND FREIGHT F/R LBR		1760.00
1.00	TOTAL MISC CHGS SEG. 75		5.00
	SEGMENT 75 TOTAL		2412.00

ENVIRONMENTAL
SUPPLY
CA PARTIAL EXPT TAX
CITY OF LOS BANOS
942.71
2000.00
1474.11
655.16

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*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***
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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.	PAY THIS AMOUNT	150192.48
SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time shall be at the customer's expense. Holt shall not be responsible for any damage to the equipment, even if caused by the equipment, or any other consequential damages.	AMOUNT CREDIT	