

Bill To:

Ship To:



INVOICE NUMBER: WIMA0196416 Invoice Date: 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

TO VIEW ONLINE GO TO: USING THIS TOKEN: https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0734800	AT5009	07/30/25	078	G	MA	2

**INVOICE SUMMARY** 

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
A1	INSPECT MACHINE		512.40	1684.28			2196.68
00	TROUBLESHOOT BRAKE & AXLE	24.66	732.00				756.66
01	REMOVE AND INSTALL BRAKE & AXLE	964.51	7686.00	489.71			9140.22
02	FRONT AXLE	4560.70	3184.20				7744.90
10	REMOVE AND INSTALL STABILIZER	1125.08	805.20				1930.28
12	TROUBLESHOOT BRAKE ACCUMULATOR	1631.63	3184.20	571.26			5387.09
	SUBTOTAL	8306.58	16104.00	2745.25	0.00	0.00	27155.83
	TX SALES TAX -AUSTIN			1697.24			1697.24
	CITY SALES TAX (1%)			271.56			271.56
	MTA SALES TAX (1%)			271.56			271.56
	TOTAL	8306.58	16104.00	4985.61	0.00	0.00	29396.19

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



# **SERVICE INVOICE**

INVOICE NUMBER: WIMA0196416 Invoice Date: 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Cus	tomer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0734	1800	AT5009	07/30/25	078	G	MA	2

INVOICE D	EIAIL			
Quantity	Item	Description	Unit Price / Rate	Extension

INSPECT MACHINE

REPAIR PROCESS COMMENTS:

PERFORMED TA1 INBOUND INSPECTION ON MACHINE

DOWNLOADED PSR

PERFORMED TA1 OUTBOUND INSPECTION ON MACHINE

DOWNLOADED PSR

VERIFIED MACHINE REPAIRS AND PARKED MACHINE IN

READY LINE

LOOK OVER MACHINE PRIOR TO RELEASE AND REPAIR

ITEMS THAT IMPACT MACHINE UTILIZATION OR

IDENTIFIED IN TA1 INSPECTION FORM AS ACTION

ITEMS

	TOTAL LABOR	SEG. AI	512.40 *
1.00	REPAIR FLAT TIRE		764.18
1.00	REPAIR FLAT TIRE		920.10
	TOTAL MISC CHGS	SEG. A1	1684.28 *
	SEGMENT A1 TOTAL		2196.68 T

TROUBLESHOOT BRAKE & AXLE

REPAIR PROCESS COMMENTS:

DIFF LOCK WAS PRESSURIZED TO 600 PSI

(SPECIFICATION IS 580 + / - 58 PSI). NO LOSS OF

PRESSURE WAS OBSERVED.

SERVICE BRAKE LINE WAS DISCONNECTED AND BRAKE HOUSINGS PRESSURIZED TO 1000 PSI. A PRESSURE DROP

OF APPROXIMATELY 100 PSI WAS OBSERVED OVER A

PERIOD OF 1 HR.

SIGHT GLASSES WERE MARKED WITH RED PEN, AND DATE, TIME, AND MACHINE HOURS WERE WRITTEN TO DOCUMENT

RATE OF FLUID TRANSFER.

TRUCK WAS STARTED AND HAS BEEN RUNNING 45 MIN WHILE OBSERVING OIL LEVELS. SERVICE BRAKES AND

DIFF LOCK ARE CAPPED TO ISOLATE BRAKE COOLING

CIRCUIT.

**CONT'D** 

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



# **SERVICE INVOICE**

INVOICE NUMBER: WIMA0196416 Invoice Date: 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0734800	AT5009	07/30/25	078	G	MA	2

INVOICE DETAIL

 Quantity
 Item
 Description
 Unit Price / Rate
 Extension

 OIL LEVEL RISE IN BRAKE COOLING TANK IS PICTURED

BELOW.
SERVICE BRAKES WILL BE RECONNECTED AND APPLIED

WITH TRUCK RUNNING TO REPLICATE CUSTOMERS OBSERVATION.

SERVICE BRAKES WERE RECONNECTED AND TRUCK RAN WITH BRAKES APPLIED WHILE OBSERVING OIL CONDITION WITH BORE SCOPE THROUGH THE FILL PLUG. NO DETERMINATION COULD BE MADE FOR LH OR RH BRAKE ASSEMBLY LEAKING.

FILL LUG WAS INSTALLED TO SEAL AXLE. DIFF LOCK IS DISCONNECTED AND CAPPED OFF WITH A T AND TEST

FITTING AT THIS TIME.

6 GWBRAKECLEAN BRAKE CLEAN S 4.11 24.66 TOTAL PARTS SEG. 00 24.66

F/R LBR 732.00 \*

SEGMENT 00 TOTAL 756.66 T

REMOVE AND INSTALL BRAKE & AXLE

CUSTOMER COMPLAINT:

REMOVE AND INSTALL BRAKE & AXLE

REPAIR PROCESS COMMENTS:

BROUGHT THE MACHINE INTO THE SHOP AND SET IT ON STANDS TO LIFT IT OFF THE GROUND FOR WHEEL REMOVAL. USED LIFTING TOOLS AND PLACED CRIBBING

UNDER THE PRESS TO RAISE THE MACHINE HIGH ENOUGH

TO POSITION THE STANDS AND GET THE WHEELS OFF THE GROUND. REMOVED THE NUTS HOLDING THE WHEELS,

PULLED THE WHEELS OFF, AND SET THEM ASIDE.

DISCONNECTED THE BRAKE LINES FROM THE BACK OF THE

WHEEL HUB, REMOVED ALL BOLTS, AND PULLED THE

BRAKE HOUSINGS OFF. PLACED THE HOUSINGS IN A

METAL PAN TO TRANSPORT THEM TO THE WASH RACK FOR

CLEANING, THEN SENT THE COMPONENTS OUT FOR

**CONT'D** 

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



# **SERVICE INVOICE**

**INVOICE NUMBER:** WIMA0196416 **Invoice Date:** 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

Unit Price / Rate

Extension

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Description

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0734800	AT5009	07/30/25	078	G	MA	2
INVOICE DETAIL						

INVOICE	DETAIL
Quantity	Item

REBUILDING. REPEATED THE SAME PROCESS ON THE								
OPPOSITE	OPPOSITE SIDE AND CLEANED UP THE WORK AREA. ONCE							
THE REBU	THE REBUILT BRAKES WERE RETURNED, CLEANED THE							
MATING S	MATING SURFACES ON BOTH THE AXLE HOUSING AND THE							
BRAKE HO	USINGS. INSTALLI	ED NEW O-RINGS IN THE						
BRAKE HO	USINGS AND REAT	FACHED THEM TO THE AXLE						
HOUSINGS	, TORQUING ALL I	BOLTS TO 384 FT-LBS ON						
BOTH SID	ES. RECONNECTED	THE BRAKE TUBES USING NEW						
O-RINGS,	REFILLED THE MA	ACHINE WITH FLUIDS, AND						
STARTED	IT UP. NO LEAKS	WERE FOUND. LET THE						
_		TO CHECK IF THE BRAKES						
WERE STI	LL BYPASSING IN	TO THE DIFFERENTIAL						
HOUSING	NO FLUID TRANS	SFER OCCURRED.						
6	1U-5517	DISC	S	5.95	35.70			
2	2R-0239	PACKING	S	12.91	25.82			
2	7J-9108	SEAL	S	2.53	5.06			
2	8L-9241	SEAL	N	14.90	29.80			
4	295-5609	SEAL-O-RING	S	16.33	65.32			
1	424-2272	VALVE GP-SOL	S	319.01	319.01			
2	6243379	HYD OIL ADD 1 QT	S	38.54	77.08			
4	8T9568	CAT TO-4 HYD 5GAL	S	101.68	406.72			
		TOTAL PARTS	SEG. 01		964.51 *			
		TOTAL LABOR	SEG. 01		7686.00 *			
22.30		GAL T04 50W OIL			489.71			
		TOTAL MISC CHGS	SEG. 01		489.71 *			
		SEGMENT 01 TOTAL			9140.22 T			

DISASSEMBLE AND ASSEMBLE FINAL DRIVE, BK & WHEEL

FRONT AXLE

CUSTOMER COMPLAINT:

BRAKE TRANSFER OIL TO THE AXLE

REPAIR PROCESS COMMENTS:

DISASSEMBLED BOTH FINAL DRIVES & SERVICE BRAKES FOUND NO MAJOR DAMAGE. REPLACE ALL SEALS AND

**CONT'D** 

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



## **SERVICE INVOICE**

INVOICE NUMBER: WIMA0196416 Invoice Date: 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Customer #	Custom	er PO #		Doc Date	Sales Representative	Division	Store	Account Status
0734800	AT5009			07/30/25	078	G	MA	2
INVOICE DETAIL						•		
Quantity	Item		Description			Unit Pri	ce / Rate	Extension
DUO-CONE	SEALS. D	ID A RE-SEAL	AS CUSTON	MER				
DEOLIEGEE	, DITTEL 101	TIEM ATT DACK	modemited	c ann m	II I I I I I I I I I I I I I I I I I I			

_	Quantit	y item	Description		Utilit Filde / Rate	EXTENSION
	DUO-CO	ONE SEALS. DID A RE-SEA	L AS CUSTOMER			
	REQUES	STED . PUT THEM ALL BAC	K TOGETHER & SET THEM			
	NEXT 7	TO THE TRACTOR				
	3393	AUSTIN 8/11/2025				
	8	GWBRAKECLEAN	BRAKE CLEAN	S	4.11	32.88
	2	2M-9780	SEAL O RING	S	2.83	5.66
	2	2R-0239	PACKING	S	12.91	25.82
	2	3J-1907	SEAL	S	2.30	4.60
	4	4J-5268	SEAL-O-RING	S	2.49	9.96
	2	6н-9691	RING	S	1.54	3.08
	2	7M-8485	SEAL	S	3.87	7.74
	2	8D-2714	SEAL O RING	S	14.95	29.90
	2	8D-4771	SEAL	S	22.11	44.22
	6	032-8970	O-RING	N	6.93	41.58
	2	246-8116	SEAL	N	68.07	136.14
	2	325-3780	SEAL D RING	S	57.33	114.66
	2	325-3781	RING BACKUP	N	57.72	115.44
	2	372-7517	RING-BACKUP	N	33.61	67.22
	2	385-4570	SEAL GP-DUO	N	1070.20	2140.40
	2	469-9174	SEAL GP-DUO	N	890.70	1781.40
			TOTAL PARTS	SEG. 02		4560.70 *
			TOTAL LABOR	SEG. 02		3184.20 *
			SEGMENT 02 TOTAL			7744.90 T
- 1						

REMOVE AND INSTALL STABILIZER

CUSTOMER COMPLAINT:

CUSTOMER REQUEST

CAUSE OF FAILURE:

WEAR AND TEAR

**RESULTANT DAMAGE:** 

BUSHING DETERIORATED

REPAIR PROCESS COMMENTS:

REMOVED STABILIZER BAR, PRESSED OUT BUSHING

PRESSED IN NEW BUSHINGS IN CORRECT ORIENTATION.

**CONT'D** 

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



# **SERVICE INVOICE**

INVOICE NUMBER: WIMA0196416 Invoice Date: 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0734800	AT5009	07/30/25	078	G	MA	2

### INVOICE DETAIL Quantity Description Unit Price / Rate Extension REINSTALLED BACK ON MACHINE. 351-8204 BUSH-SPHERIC 562.54 1125.08 1125.08 \* SEG. 10 TOTAL PARTS SEG. 10 805.20 \* TOTAL LABOR SEGMENT 10 TOTAL 1930.28 T

TROUBLESHOOT BRAKE ACCUMULATOR

CUSTOMER COMPLAINT:

TROUBLESHOOT BRAKES & AXLES

REPAIR PROCESS COMMENTS:

STARTED BY GETTING THE MACHINE RUNNING AFTER REPAIRING THE BRAKES, BUT NOTICED THE BRAKE SYSTEM WAS SURGING DUE TO A HYDRAULIC LEAK. BEGAN TROUBLESHOOTING BY CHECKING SYSTEM PRESSURES, WHICH WERE ALL WITHIN SPEC. THEN INSPECTED THE BRAKE ACCUMULATORS AND FOUND THE FRONT ONE HAD NO PRESSURE, INDICATING IT WAS FAULTY. AFTER ORDERING AND INSTALLING A NEW ACCUMULATOR CHARGED TO SPECIFICATION, THE ISSUE PERSISTED. MOVE THE MACHINE OUT OF THE SHOP FOR TIRE REPAIRS, INFLATED THE TIRES AND SENT IT TO THE TIRE TECHNICIAN. ONCE THE MACHINE WAS BACK, CONTINUED TROUBLESHOOTING.I TILTED THE CAB AND REMOVED THE BRAKE ACCUMULATOR CHARGE SOLENOID, DISCOVERING A PIECE OF METAL WAS MISSING. REPLACED IT, BUT THE SYSTEM STILL LEAKED. CONSULTING A SERVICE MAGAZINE FOR LOW BRAKE ACCUMULATOR PRESSURE ON A 745C MACHINE, FOLLOWED THE DIAGNOSTIC STEPS AND TESTED THE CROSS AXLE DIFFERENTIAL SYSTEM. IT WAS SUPPOSED TO TAKE MORE THAN 85 SECONDS FOR THE BRAKE SYSTEM TO GO FROM NOT CHARGING TO CHARGING WITH THE CROSS AXLE CONNECTED, BUT IT ONLY LASTED 7 SECONDS. AFTER CAPPING OFF THE CROSS AXLE DIFF, THE SYSTEM HELD FOR 1 MINUTE AND 30 SECONDS,

**CONT'D** 

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



## **SERVICE INVOICE**

INVOICE NUMBER: WIMA0196416 Invoice Date: 08/29/25

Total Due \$29,396.19

Due Date	Payment Terms Below
Make	AA
Model	745C
Serial #	0TFK00787
Machine #	AT5009
Machine ID	
Meter Reading	12284.0
Work Order #	AU28815

Store

Division

**Account Status** 

For questions regarding your invoice-Call your rep or our Service Manager at 512.292.5040

Customer # Customer PO # Doc Date Sales Representative

0734800	AT5009	07/30/25 078	s representative	G MA	2
INVOICE D				<u> </u>	
Quantity	Item	Description		Unit Price / Rate	Extension
WHICH WA	AS WITHIN SPEC. T	HIS CONFIRMED A LEAK IN			
THE DIFF	FERENTIAL LOCK CI	RCUIT. THEN CAPPED OFF			
THE REAF	R DIFF LOCK FROM	THE FRONT, BUT THE BRAKE			
SYSTEM C	CONTINUED TO SURG	E. UPON PULLING THE FRONT			
AXLE DIF	FF LOCK SOLENOID,	FOUND THE SEALS WERE			
BLOWN OU	JT. AFTER ORDERIN	G AND INSTALLING A NEW			
SOLENOII	O AND RECONNECTIN	G EVERYTHING PROPERLY,			
THE BRAK	KE SYSTEM STOPPED	SURGING.			
10	8T-8730	CONNECTOR	S	2.51	25.10
1	251-8266	ACCUMULATOR	N	1254.18	1254.18
1	596-1880	VALVE GP-SOL	N	352.35	352.35
		TOTAL PARTS	SEG. 12		1631.63 *
		TOTAL LABOR	SEG. 12		3184.20 *
1.00		HOT SHOT			381.00
1.00		SHIP & HANDLIN	NG		190.26
		TOTAL MISC CHO	SEG. 12		571.26 *
		SEGMENT 12 TOTAL			5387.09 T
		TX SALES TAX -			1697.24 T
		CITY SALES TAX	K (1%)		271.56 T
		MTA SALES TAX			271.56 T
	N	ET 30 DAYS			
					4

 Parts
 \$8,306.58

 Labor
 \$16,104.00

 Flat rate
 \$0.00

 Misc.
 \$2,745.25

 Tax
 \$2,240.36

 ADJ
 \$0.00

 TOTAL
 \$29,396.19

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.