

# Maintenance Work Order

**Work Order:** 7261  
**Priority:** Normal  
**Due Date:**

**Scheduling:**

Mechanic Name	Schedule Date	Work Complete?
[REDACTED]	2/11/2026	<input checked="" type="checkbox"/>

**Status:** Closed  
**Status Date:** 5/5/2026  
**Total Cost:** \$1,723.38

Equipment ID: SKLDR0752 Description: 2008 Cat 272 Skid Steer Loader  
Work Order Job: 02406 VIN # CAT0272CCRED00752  
Current Job: 02406 Serial # CAT0272CCRED00752  
Current Location: 02406 License Plate #  
Equipment Foreman: [REDACTED] Make: Caterpillar  
Work Order Foreman: [REDACTED] Model: 272  
Carrier Name:

Meter Reading: Hours: 3465 on 4/15/2026 by [REDACTED]  
Odometer: on by  
Last Hour Service (Lifetime): 3303 (3303) on 7/11/2025  
Last Odometer Service (Lifetime): on

**Problem Description:** Skid steer number 0752 has issues with gauges not coming on and has a light out on rear right side light  
Requested [REDACTED]  
Requested Date: 2/10/2026 8:06:18 AM  
From: HCSS Field  
----- [REDACTED] added [03/11/2026 08:47 AM] -----  
Picked up part at holt. 3/10/26  
  
----- [REDACTED] added [03/11/2026 09:21 AM] -----  
Looked at gauges. Monitor is out. Ordered parts. 3/9/26  
  
----- [REDACTED] added [04/01/2026 06:53 AM] -----  
Tried to get to machine to install monitor. Couldn't get to machine. Was in the middle being used pouring concrete. Coming back another day.  
  
----- [REDACTED] added [04/02/2026 03:40 PM] -----  
Installed new monitor but new monitor didn't fix anything. Getting power to monitor but nothing is lighting up. Monitor runs through computer so I need to do some testing on computer.  
  
----- [REDACTED] added [04/30/2026 03:35 PM] -----  
Machine went to auction

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**Labor Items:**

Work Code	Item Code	ST	OT	DT	Total \$	
<b>Repair</b>	<b>Electrical System:Lights</b>		<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>\$250.00</b>
Time Card Date	Mechanic		Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Scott Swindall		1.00	0.00	0.00	1.00
03/30/2026	Scott Swindall		0.50	0.00	0.00	0.50
04/01/2026	Scott Swindall		1.00	0.00	0.00	1.00
<b>Travel Time</b>	<b>Travel Time</b>		<b>2.00</b>	<b>0.50</b>	<b>0.00</b>	<b>\$275.00</b>
Time Card Date	Mechanic		Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Scott Swindall		1.00	0.00	0.00	1.00
03/10/2026	Scott Swindall		0.50	0.00	0.00	0.50
03/30/2026	Scott Swindall		0.50	0.00	0.50	1.00

**Parts List:**

Part Num	Name	UOM	Qty Used	Total \$
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**Cost Ledger:**

Type	Ref Num	Description	Estimated Cost	Total \$
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**Cost Ledger:**

Type	Ref Num	Description	Estimated Cost	Total \$
	PO#120970			
Parts	Inv#MOC331608A	Cont monitor	\$0.00	\$1198.38
	Holt			

**Cost Ledger Documents:**


SKLDR0752 Holt 03-10 Control Monitor

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Cost Ledger:

Type	Ref Num	Description	Estimated Cost	Total \$
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CUSTOMER BACKORDER SHIPPING LIST

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ORDERED BY: SCOTT SWINDALL    TELEPHONE: 254 248 1151

MAKE: AA 2 272C XPS    MODEL: \*CAT0272CCRED00752\*    SERIAL NO.: 120970

NO. ORDER SHIP B/O PART NUMBER: 1-26 1 1    LOCATION: MAX

PARTS SALES PERSON: MICHAEL C. ASHLEY    CONT GP: 378-1005    N/R TR SOG WEIGHT: 62 000 1.0

TOTAL GROSS WEIGHT OF SHIPPED ITEMS: 1.0

CUST. ORDER NO.: SKLDR0752 258-3272    DATE: 3/10/26    TIME: 6:30:04 MCA

INSTRUCTIONS:    DELIVERY LOCATION:    SHIP VIA:

DOCUMENT NO: **MOC331608A**

FILED BY:    WIC LOC:    WIC FCS:

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\*CHARGE\*

TX SALES TAX -MACO: 69.19

CITY SALES TAX(1.5%): 16.61

COUNTY SLS TAX(0.5%): 5.54

USD SELL TOTAL: 1198.38

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CITY SALES TAX(1.5%): 16.61

COUNTY SLS TAX(0.5%): 5.54

USD SELL TOTAL: 1198.38

\* One or more parts on this order may be non-returnable \*

RECEIVED BY: Scott Swindle

MOC331608A
MOC331608A

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Reconciled Purchases:


Part Num	Description	Invoice #	Ref #	Qty Used	Total \$
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**Maintenance Work Order**

SKLDR0752 Holt 03-10 Control Monitor



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**CUSTOMER BACKORDER SHIPPING LIST**

<p><b>SOLD</b> TTG UTILITIES INC                  TO PO BOX 299                  GATESVILLE TX 76528-0299</p>	<p><b>CUST NO. SHIP TO</b>                  1215341 TO                  STORE MO</p>
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**ORDERED BY** SCOTT SWINDALL      **TELEPHONE** 254 248 1151      **CUST. ORDER NO.** 120970

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**MAKE** AA 2 272C XPS      **MODEL** \*CAT0272CCRED00752\*      **SKLDR0752 258-3272**

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**ITEM** ---QUANTITY---  
 NO. ORDER SHIP B/O PART NUMBER      **LOCATION**      **N/R TR SOS**      **WEIGHT**      **UNIT PRICE**      **EXTD PRICE**  
 PARTS SALES PERSON: MICHAEL C. ASHLEY      MAX      \*      62 000      1.0      1107.04      1107.04  
 1-26      1      1      378-1005      **CONT GP**      **TOTAL GROSS WEIGHT OF SHIPPED ITEMS**      1.0

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**TX SALES TAX -MACO**      69.19  
**CITY SALES TAX(1.5%)**      16.61  
**COUNTY SLS TAX(0.5%)**      5.54  
**USD SELL TOTAL**      1198.38

DOCUMENT NO. **MOC331608A**

FILED BY	WIC LOC	WIC PCS

MOC331608A

SKLDR 0752

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RECEIVED BY Scott Swindle 11

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**CUSTOMER BACKORDER SHIPPING LIST**

**SOLD TO** TTG UTILITIES INC  
 PO BOX 299  
 GATESVILLE TX 76528-0299

**CUST NO.** 1215341 **SHIP TO**

**STORE**  
MO

**DOCUMENT NO.**  
**MOC331608A**

FILLED BY

W/C LOC

W/C PC/S

---

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
SCOTT SWINDALL	254 248 1151	120970			

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MAKE	P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
AA 2	272C	XPS	*CAT0272CCRED00752*	SKLDR0752	258-3272	3/10/26	6:30:04	MCA		1

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ITEM	NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
1-26	1	1			378-1005	WAX	*	62	000	1.0	1107.04	1107.04
CONT GP												
TOTAL GROSS WEIGHT OF SHIPPED ITEMS											1.0	

TX SALES TAX -WACO 69.19

CITY SALES TAX (1.5%) 16.61

COUNTY SLS TAX (0.5%) 5.54

**USD SELL TOTAL 1198.38**

*Skldr 0752*

*Scott Swindall*  
RECEIVED BY

MOC331608A

MOC331608A

\* One or more parts on this order may be non-returnable

E14SHPLST V14.2

Scott S.

P.O. #	DATE
120968	3-10-26
120969	3-9-26
120970	7-10-26
120971	
120972	
120973	
120974	
120975	
120976	
120977	

Notes: