



P.O. BOX 207916
San Antonio, TX 78220-7916

Bill To:



Ship To:

DOT 1522
New Transmission
7/24-9-24

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.

Due Date	Payment Terms Be
Make	
Model	
Serial #	*CAT00D8TEFACT015
Machine #	DZ1
Machine ID	HLK224
Meter Reading	776
Work Order #	MJ15

TO VIEW ONLINE GO TO: <https://holtcat.billtrust.com>
USING THIS TOKEN: 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 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
CI	PERFORM TA1 INSPECTION		236.25				236.25
00	CLEAN MACHINE		630.00				630.00
01	REMOVE AND INSTALL GUARDS		787.50				787.50
02	REMOVE AND INSTALL TORQUE CONVERTER	8737.11	3465.00				12202.11
03	REMOVE AND INSTALL TRANSMISSION	27369.98	3307.50	1658.95			32336.43
04	REMOVE AND INSTALL TRANSMISSION OIL PUMP	326.11	630.00	768.93			1725.04
05	REPLACE TC/TRANS OIL COOLER	2171.44	1260.00				3431.44
06	CLEAN AND INSPECT POWER TRAIN OIL LINES	24.66	630.00				654.66
10	CALIBRATE POWERTRAIN		945.00				945.00
FI	TEST AFTER REPAIR TA1 INSPECTION		157.50				157.50
07	REMOVE AND INSTALL RIPPER	171.80	1575.00	368.02			2114.82
20	REMOVE AND INSTALL TRACK ASSEMBLY	57.36	2205.00				2262.36
21	REMOVE AND INSTALL FINAL DRIVE & BRAKE	99.69	4725.00	127.02			4951.71
22	RECONDITION BRAKE LINING	1419.27	2520.00				3939.27
23	RECONDITION BRAKE CONTROL VALVE	597.14	708.75				1305.89
24	RECONDITION TRANSMISSION OIL PUMP	863.25	3181.50				4044.75

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.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.



P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.73

Due Date	Payment Terms Be
Make	
Model	
Serial #	*CAT00D8TEFCT015
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	776
Work Order #	MJ151

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE SUMMARY

TOTAL	41837.81	26964.00	2922.92	0.00	0.00	71724.73
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San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/15
Total Due \$71,724.7

Due Date	Payment Terms Bel
Make	
Model	D
Serial #	*CAT00D8TEFACT015
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	7761
Work Order #	MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
	PERFORM TA1 INSPECTION			
	CUSTOMER COMPLAINT:			
	MACHINE WON'T MOVE BUT IN 3RD GEAR.			
	CAUSE OF FAILURE:			
	FRICITION PLATES IN TRANSMISSION COME APART.			
	RESULTANT DAMAGE:			
	SENT MATERIAL THROUGH THE POWER TRAIN.			
	REPAIR PROCESS COMMENTS:			
	WENT AROUND THE ENTIRE MACHINE AND INSPECTED IT.			
	BEFORE DOING ANY WORK TO IT.			
	CUSTOMER COMPLAINT:			
	MACHINE WON'T MOVE BUT IN 3RD GEAR.			
	CAUSE OF FAILURE:			
	FRICITION PLATES IN TRANSMISSION COME APART.			
	RESULTANT DAMAGE:			
	SENT MATERIAL THROUGH THE POWER TRAIN.			
	REPAIR PROCESS COMMENTS:			
	WENT AROUND THE ENTIRE MACHINE AND INSPECTED IT.			
	BEFORE DOING ANY WORK TO IT.			
		F/R LBR	236.25	*
	SEGMENT CI TOTAL		236.25	T

CLEAN MACHINE
CUSTOMER COMPLAINT:
MACHINE WON'T MOVE BUT IN 3RD GEAR.
CAUSE OF FAILURE:
FRICITION PLATES IN TRANSMISSION COME APART.
RESULTANT DAMAGE:
SENT MATERIAL THROUGH THE POWER TRAIN.
CUSTOMER COMPLAINT:
MACHINE WON'T MOVE BUT IN 3RD GEAR.
CAUSE OF FAILURE:
FRICITION PLATES IN TRANSMISSION COME APART.
RESULTANT DAMAGE:

CONT'

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INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.7

Due Date	Payment Terms Bel
Make	
Model	D
Serial #	*CAT00D8TEFCT0152
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	7761
Work Order #	MJ151

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		SENT MATERIAL THROUGH THE POWER TRAIN.		
		F/R LBR		630.00 *
		SEGMENT 00 TOTAL		630.00 T

REMOVE AND INSTALL GUARDS

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

REMOVED ALL THE BELLY PANS AND SIDE GUARDS TO GAIN ACCESS TO THE COOLER AND CONVERTER.

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

REMOVED ALL THE BELLY PANS AND SIDE GUARDS TO GAIN ACCESS TO THE COOLER AND CONVERTER.

F/R LBR	787.50 *
SEGMENT 01 TOTAL	787.50 T

REMOVE AND INSTALL TORQUE CONVERTER

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

CONT'D

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San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/15
Total Due \$71,724.

Due Date _____ Payment Terms Be _____
Make _____
Model _____
Serial # _____ *CAT00D8TEFCT015
Machine # _____ DZ1: _____
Machine ID _____ HLK224C
Meter Reading _____ 776
Work Order # _____ MJ15: _____

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
DRAINED THE OIL IN THE CONVERTER. THEN PULLED OFF THE HOSES TO IT. HOOKED A COME-ALONG TO IT AND UNBOLTED IT. THEN DROPPED IT OUT AND PUT THE NEW ONE BACK IN IT. BOLTED IT UP AND HOOKED THE HOSES BACK.				
CUSTOMER COMPLAINT:				
MACHINE WON'T MOVE BUT IN 3RD GEAR.				
CAUSE OF FAILURE:				
FRICTION PLATES IN TRANSMISSION COME APART.				
RESULTANT DAMAGE:				
SENT MATERIAL THROUGH THE POWER TRAIN.				
REPAIR PROCESS COMMENTS:				
DRAINED THE OIL IN THE CONVERTER. THEN PULLED OFF THE HOSES TO IT. HOOKED A COME-ALONG TO IT AND UNBOLTED IT. THEN DROPPED IT OUT AND PUT THE NEW ONE BACK IN IT. BOLTED IT UP AND HOOKED THE HOSES BACK. THE NEW CONVERTER SERIAL # IS M2900031.				
8	0S-1579	BOLT	2.54	20.32
2	1P-3705	SEAL	4.46	8.92
2	4J-0522	SEAL-O-RING	3.40	6.80
3	4J-0524	SEAL-O-RING	4.13	12.39
1	5P-5846	SEAL O RING	19.60	19.60
2	6C-9149	WASHER	11.85	23.70
1	6V-5266	SEAL O RING	13.61	13.61
1	6V-9746	SEAL O RING	2.16	2.16
1	7M-8485	SEAL	3.17	3.17
1	8H-9818	GASKET	3.30	3.30
2	8T-4131	NUT	3.71	7.42
1	9Y-6089	GASKET	6.42	6.42
1	165-4854	SEAL-O-RING	11.88	11.88
1	20R-6120	TC GP W HSG	8597.42	8597.42
1		CORE CHARGE	18078.97	18078.97
1-		CORE RETURN	18078.97	18078.97-

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CONT'D



P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409/
Invoice Date: 09/16/
Total Due \$71,724.7

Due Date	Payment Terms
Make	
Model	D
Serial #	*CAT00D8TEFCT015
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	776
Work Order #	MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		TOTAL PARTS	SEG. 02	8737.11 *
			F/R LBR	3465.00 *
		SEGMENT 02 TOTAL		12202.11 T

REMOVE AND INSTALL TRANSMISSION

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

STARTED OFF BY DRAINING THE OIL FROM THE TRANSMISSION. AS IT WAS DRAINING PULLED THE DRIVE SHAFT OUT FROM IN BETWEEN THE CONVERTER AND TRANSMISSION. ONCE THE DRIVE SHAFT WAS OUT AND THE OIL WAS DRAINED UNBOLTED THE TRANSMISSION FROM THE MACHINE AND PULLED IT OUT. ONCE IT WAS OUT PUT THE NEW ONE IN, REVERSE ORDER THE OLD ONE COME OUT

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

STARTED OFF BY DRAINING THE OIL FROM THE TRANSMISSION. AS IT WAS DRAINING PULLED THE DRIVE SHAFT OUT FROM IN BETWEEN THE CONVERTER AND TRANSMISSION. ONCE THE DRIVE SHAFT WAS OUT AND THE OIL WAS DRAINED UNBOLTED THE TRANSMISSION FROM THE MACHINE AND PULLED IT OUT. ONCE IT WAS OUT PUT THE NEW ONE IN, REVERSE ORDER THE OLD

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/08
Total Due \$71,724.76

Due Date _____ Payment Terms Bel _____
Make _____
Model _____ D
Serial # _____ *CAT00D8TEFCT0152
Machine # _____ DZ15
Machine ID _____ HLK2240
Meter Reading _____ 776
Work Order # _____ MJ151

For questions regarding your invoice call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension
ONE COME OUT. THE NEW TRANSMISSION SERIAL # IS 10382269A					
6	GWBRAKECLEAN	BRAKE CLEAN	S	4.11	24.66
1	1M-9011	SEAL	S	30.22	30.22
1	2D-6506	SEAL O RING	S	22.67	22.67
1	4J-0520	SEAL-O-RING	S	3.60	3.60
1	5P-5846	SEAL O RING	S	19.60	19.60
1	8M-4390	SEAL O RIN	S	8.93	8.93
2	8M-5254	SEAL O RIN	S	5.85	11.70
22	8T-4223	WASHER	S	1.35	29.70
1	8T-5001	BOLT	S	6.13	6.13
3	8T-5041	BOLT	S	5.85	17.55
6	9X-2125	BOLT	S	1.35	8.10
1	033-6031	O-RING	N	21.68	21.68
1	061-9455	SEAL	S	16.61	16.61
1	095-1678	O-RING	S	7.29	7.29
2	112-1574	SEAL-O-RING	N	10.76	21.52
19	172-9966	BOLT	N	3.17	60.23
1	20R-6132	TRANSMISSION	N	27015.43	27015.43
1		CORE CHARGE	N	47932.56	47932.56
1-		CORE RETURN	N	47932.56	47932.56-
1	571-5253	ELEMENT AS-X	S	44.36	44.36
TOTAL PARTS			SEG. 03		27369.98 *
			F/R LBR		3307.50 *
13.20		GAL HYD 10WT ADV			296.21
59.90		GAL TO4 30W OIL			1362.73
TOTAL MISC CHGS			SEG. 03		1658.94 *
SEGMENT 03 TOTAL					32336.43 T
REMOVE AND INSTALL TRANSMISSION OIL PUMP					
1	3S-3875	SCREEN	S	61.89	61.89
1	5S-9134	SEAL O RING	S	30.23	30.23
1	9W-5531	TUBE A	N	233.99	233.99
TOTAL PARTS			SEG. 04		326.11 *

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INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/15
Total Due: \$71,724.

Due Date: _____ Payment Terms: Be
Make: _____
Model: _____
Serial #: _____ *CAT00D8TEFCT015
Machine #: _____ DZ1
Machine ID: _____ HLK2240
Meter Reading: _____ 776
Work Order #: _____ MJ15

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
1.00		SHIP & HANDLING	F/R LBR	630.00
		TOTAL MISC CHGS	SEG. 04	768.93
		SEGMENT 04 TOTAL		1725.04

REPLACE TC/TRANS OIL COOLER

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICITION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

DRAIN THE COOLANT AND OIL FROM THE TRANSMISSION OIL COOLER. ONCE IT WAS DRAINED REMOVED THE LINES FROM IT AND THEN UNBOLTED IT FROM THE MACHINE. GOT THE NEW ONE IN AND PUT NEW GASKETS ON IT BEFORE GOING BACK ON THE MACHINE WITH IT.

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICITION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

DRAIN THE COOLANT AND OIL FROM THE TRANSMISSION OIL COOLER. ONCE IT WAS DRAINED REMOVED THE LINES FROM IT AND THEN UNBOLTED IT FROM THE MACHINE. GOT THE NEW ONE IN AND PUT NEW GASKETS ON IT BEFORE GOING BACK ON THE MACHINE WITH IT.

1	OR-5549	CORE GP-OIL	N	1917.18	1917.18
1		CORE CHARGE	N	926.26	926.26
1-		CORE RETURN	N	926.26	926.26-
1	2N-0475	SEAL O RING	N	6.27	6.27

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ004094
Invoice Date: 09/16/2
Total Due \$71,724.7

Due Date	Payment Terms	Belc
Make		A
Model		D
Serial #		*CAT00D8TEFCT0152
Machine #		DZ15
Machine ID		HLK22407
Meter Reading		7760
Work Order #		MJ151C

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 WICAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
1	2S-0795	GASKET	7.65	7.65
1	118-8586	SEAL-O-RING	7.42	7.42
1	126-4935	SEAL	15.48	15.48
3	238-8649	CAT ELC	72.48	217.44
		TOTAL PARTS	SEG. 05	2171.44 *
			F/R LBR	1260.00 *
		SEGMENT 05 TOTAL		3431.44 T

CLEAN AND INSPECT POWER TRAIN OIL LINES
CLEAN POWERTRAIN HOSES AND REPLACE ANY CRACKED OR
WORN HOSES

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

PIGGED AND CLEANED OUT ALL THE POWER TRAIN LINES.

ALSO CLEANED OUT THE TRANSMISSION HOUSING.

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

PIGGED AND CLEANED OUT ALL THE POWER TRAIN LINES.

ALSO CLEANED OUT THE TRANSMISSION HOUSING.

6	GWBRAKECLEAN	BRAKE CLEAN	S	4.11	24.66
		TOTAL PARTS	SEG. 06		24.66 *
			F/R LBR		630.00 *
		SEGMENT 06 TOTAL			654.66 T

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Total Due \$71,724.7

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Make _____
Model _____
Serial # _____ *CAT00D8TEFCT015:
Machine # _____ DZ1:
Machine ID _____ HLK2240
Meter Reading _____ 776
Work Order # _____ MJ151

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		CALIBRATE POWERTRAIN		
		CUSTOMER COMPLAINT:		
		MACHINE WON'T MOVE BUT IN 3RD GEAR.		
		CAUSE OF FAILURE:		
		FRICTION PLATES IN TRANSMISSION COME APART.		
		RESULTANT DAMAGE:		
		SENT MATERIAL THROUGH THE POWER TRAIN.		
		REPAIR PROCESS COMMENTS:		
		PERFORMED A TRANSMISSION CLUTCH FILL ON THE		
		MACHINES NEW TRANSMISSION. AS WELL AS AN UP TO		
		DATE PSR.		
		CUSTOMER COMPLAINT:		
		MACHINE WON'T MOVE BUT IN 3RD GEAR.		
		CAUSE OF FAILURE:		
		FRICTION PLATES IN TRANSMISSION COME APART.		
		RESULTANT DAMAGE:		
		SENT MATERIAL THROUGH THE POWER TRAIN.		
		REPAIR PROCESS COMMENTS:		
		PERFORMED A TRANSMISSION CLUTCH FILL ON THE		
		MACHINES NEW TRANSMISSION. AS WELL AS AN UP TO		
		DATE PSR.		
		F/R LBR	945.00	*
		SEGMENT 10 TOTAL	945.00	T
		TEST AFTER REPAIR TAI INSPECTION		
		AFTER ALL REPAIRS WERE COMPLETED ON THE MACHINE		
		A VISUAL INSPECTION WAS PERFORMED THEN THE MACHINE		
		WAS OPERATED ON THE YARD TO VERIFY ALL REPAIRS		
		WERE COMPLETED AND THE WORKORDER WAS READY TO BE		
		CLOSED OUT.		
		TECH: A194		
		F/R LBR	157.50	*
		SEGMENT FI TOTAL	157.50	T

CONT'

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/07
Total Due \$71,724.70

Due Date	Payment Terms
Make	
Model	D
Serial #	*CAT00D8TEFCT0152
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	776
Work Order #	MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
REMOVE AND INSTALL RIPPER				
CUSTOMER COMPLAINT:				
MACHINE WON'T MOVE BUT IN 3RD GEAR.				
CAUSE OF FAILURE:				
FRICTION PLATES IN TRANSMISSION COME APART.				
RESULTANT DAMAGE:				
SENT MATERIAL THROUGH THE POWER TRAIN.				
REPAIR PROCESS COMMENTS:				
LIFTED THE RIPPER ALL THE WAY UP. ONCE IT WAS UP				
HOOKED THE CRANE UP TO THE SHANKS AND PULLED THE				
PIN. THEN REMOVED THE SHANKS OFF OF THE RIPPER.				
AFTER THE SHANKS WERE REMOVED DRAINED THE OIL				
FROM THE CYLINDERS. THEN REMOVED THE CYLINDER				
LINES FROM THE MACHINE.				
CUSTOMER COMPLAINT:				
MACHINE WON'T MOVE BUT IN 3RD GEAR.				
CAUSE OF FAILURE:				
FRICTION PLATES IN TRANSMISSION COME APART.				
RESULTANT DAMAGE:				
SENT MATERIAL THROUGH THE POWER TRAIN.				
REPAIR PROCESS COMMENTS:				
LIFTED THE RIPPER ALL THE WAY UP. ONCE IT WAS UP				
HOOKED THE CRANE UP TO THE SHANKS AND PULLED THE				
PIN. THEN REMOVED THE SHANKS OFF OF THE RIPPER.				
AFTER THE SHANKS WERE REMOVED DRAINED THE OIL				
FROM THE CYLINDERS. THEN REMOVED THE CYLINDER				
LINES FROM THE MACHINE.				
4	8T-4141	BOLT	S 9.12	36.48
12	8T-5439	WASHER	S 5.78	69.36
8	8T-6430	BOLT	S 6.55	52.40
2	288-3678	BOLT-HEX HEA	S 6.78	13.56
TOTAL PARTS			SEG. 07	171.80 *
			F/R LBR	1575.00 *
16.40	GAL HYD 10WT ADV			368.02

CONT'D

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P.O. BOX 207816
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/2024
Total Due: \$71,724.75

Due Date	Payment Terms
Make	
Model	D
Serial #	*CAT00D8TEFCT0152
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	7760
Work Order #	MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		TOTAL MISC CHGS	SEG. 07	368.02 *
		SEGMENT 07 TOTAL		2114.82 T

REMOVE AND INSTALL TRACK ASSEMBLY
BOTH SIDES

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

GOT THE MASTER LINK TO THE RIGHT SPOT TO BE ABLE TO SPLIT THEM. BLOCKED THE TRACKS WITH SOME BLOCKS SO THE TRACKS WOULD NOT FALL OR SLIDE ONCE THEY WERE SPLIT. ONCE THE TRACKS WERE SPLIT THE CRANE WAS HOOKED UP TO MOVE THEM OUT OF WAY FROM THE DRIVES. ONCE THE DRIVE WERE DONE AND BACK ON, HOOKED THE CRANE BACK UP AND MOVED THE TRACKS BACK OVER THE TOP OF THE DRIVES. THE USED A COME-ALONG TO GET IT THE REST OF THE WAY. ONCE THE TRACKS WERE TOGETHER NEW BOLTS WERE PUT IN. THE BOLTS WERE TORQUE TO 553 FT LBS AND THEN TURNED AN ADDITIONAL 120 DEGREES.

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

GOT THE MASTER LINK TO THE RIGHT SPOT TO BE ABLE TO SPLIT THEM. BLOCKED THE TRACKS WITH SOME BLOCKS SO THE TRACKS WOULD NOT FALL OR SLIDE ONCE

CONT'D

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.7

Due Date	Payment Terms Bel
Make	
Model	C
Serial #	*CAT00D8TEFCT015
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	776
Work Order #	MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
THEY WERE SPLIT. ONCE THE TRACKS WERE SPLIT THE CRANE WAS HOOKED UP TO MOVE THEM OUT OF WAY FROM THE DRIVES. ONCE THE DRIVE WERE DONE AND BACK ON, HOOKED THE CRANE BACK UP AND MOVED THE TRACKS BACK OVER THE TOP OF THE DRIVES. THE USED A COME-ALONG TO GET IT THE REST OF THE WAY. ONCE THE TRACKS WERE TOGETHER NEW BOLTS WERE PUT IN. THE BOLTS WERE TORQUE TO 553 FT LBS AND THEN TURNED AN ADDITIONAL 120 DEGREES.				
4	6V-1724	BOLT	S 6.08	24.32
4	6V-1725	BOLT	S 8.26	33.04
		TOTAL PARTS	SEG. 20	57.36 *
			F/R LBR	2205.00 *
		SEGMENT 20 TOTAL		2262.36 T

REMOVE AND INSTALL FINAL DRIVE & BRAKE
BOTH SIDES

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

FRICTION PLATES IN TRANSMISSION COME APART.

RESULTANT DAMAGE:

SENT MATERIAL THROUGH THE POWER TRAIN.

REPAIR PROCESS COMMENTS:

REMOVED THE AXLES FROM THE DRIVES. ONCE THE AXLES WERE REMOVED THEN DRAINED THE OIL FROM BOTH DRIVES. AFTER THE OILS WERE DRAINED THEN HOOKED THE CRANE UP TO THE DRIVES. ONCE THE CRANE WAS HOOK TO THE DRIVE THE BOLTS THAT HELD IT TO THE MACHINE WERE THEN REMOVED. AFTER THE BOLTS WERE REMOVED THE DRIVES WERE THEN REMOVED. AFTER REWORKING THE BRAKES ON BOTH DRIVES THEY WERE REINSTALLED ON THE MACHINE IN REVERSE ORDER. THE BOLTS WERE TORQUE TO 590 FT LB.

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

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CONTI



P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.7

Due Date	Payment Terms Bel
Make	
Model	D
Serial #	*CAT00D8TEFCT015
Machine #	DZ15
Machine ID	HLK2240
Meter Reading	7761
Work Order #	MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
CUSTOMER COMPLAINT:				
MACHINE WON'T MOVE BUT IN 3RD GEAR.				
CAUSE OF FAILURE:				
FRICTION PLATES IN TRANSMISSION COME APART.				
RESULTANT DAMAGE:				
SENT MATERIAL THROUGH THE POWER TRAIN.				
REPAIR PROCESS COMMENTS:				
REMOVED THE AXLES FROM THE DRIVES. ONCE THE AXLES WERE REMOVED THEN DRAINED THE OIL FROM BOTH DRIVES. AFTER THE OILS WERE DRAINED THEN HOOKED THE CRANE UP TO THE DRIVES. ONCE THE CRANE WAS HOOK TO THE DRIVE THE BOLTS THAT HELD IT TO THE MACHINE WERE THEN REMOVED. AFTER THE BOLTS WERE REMOVED THE DRIVES WERE THEN REMOVED. AFTER REWORKING THE BRAKES ON BOTH DRIVES THEY WERE REINSTALLED ON THE MACHINE IN REVERSE ORDER. THE BOLTS WERE TORQUE TO 590 FT LB.				
4	5P-7665	BOLT	S 2.73	10.92
4	6F-6673	SEAL	S 3.48	13.92
2	6L-7283	BOLT	N 5.19	10.38
4	7H-3608	NUT	S 3.38	13.52
2	8D-4771	SEAL	S 18.13	36.26
1	219-4481	BOLT-HEX HEA	S 14.69	14.69
TOTAL PARTS			SEG. 21	99.69 *
			F/R LBR	4725.00 *
5.80	GAL T04 50W OIL			127.02
TOTAL MISC CHGS			SEG. 21	127.02 *
SEGMENT 21 TOTAL				4951.71 T

RECONDITION BRAKE LINING

BOTH SIDES

CUSTOMER COMPLAINT:

MACHINE WON'T MOVE BUT IN 3RD GEAR.

CAUSE OF FAILURE:

CONT'I

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.7

Due Date _____ Payment Terms Be _____
Make _____
Model _____
Serial # _____ *CAT00D8TEFC015
Machine # _____ DZ1
Machine ID _____ HLK2240
Meter Reading _____ 776
Work Order # _____ MJ151

For questions regarding your invoice-Call your rep or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
FRICTION PLATES IN TRANSMISSION COME APART. RESULTANT DAMAGE: SENT MATERIAL THROUGH THE POWER TRAIN. CUSTOMER COMPLAINT: MACHINE WON'T MOVE BUT IN 3RD GEAR. CAUSE OF FAILURE: FRICTION PLATES IN TRANSMISSION COME APART. RESULTANT DAMAGE: SENT MATERIAL THROUGH THE POWER TRAIN.				
6	GWBRAKECLEAN	BRAKE CLEAN	4.11	24.66
12	1A-2029	CAPSCREW	0.83	9.96
1	2K-9295	CONE	106.16	106.16
1	2R-0098	SEAL O RING	17.44	17.44
1	3T-6963	SEAL	50.50	50.50
3	5K-9107	BOLT	0.83	2.49
2	6P-5317	RING	50.16	100.32
2	6T-0850	WASHER	89.02	178.04
2	8M-4438	SEAL O RING	3.40	6.80
2	8P-8357	RING	46.75	93.50
1	9W-7925	BEARING	61.16	61.16
8	161-9911	DISC-FRIC	96.03	768.24
TOTAL PARTS			SEG. 22	1419.27 *
			F/R LBR	2520.00 *
SEGMENT 22 TOTAL				3939.27 T

RECONDITION BRAKE CONTROL VALVE
CUSTOMER COMPLAINT:
MACHINE WON'T MOVE BUT IN 3RD GEAR.
CAUSE OF FAILURE:
FRICTION PLATES IN TRANSMISSION COME APART.
RESULTANT DAMAGE:
SENT MATERIAL THROUGH THE POWER TRAIN.
REPAIR PROCESS COMMENTS:
UNBOLTED THE BRAKE VALVE FROM THE MACHINE AND

CONT'

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.7

Due Date _____ Payment Terms Be _____
Make _____
Model _____
Serial # _____ *CAT00D8TEFCT015
Machine # _____ DZ1
Machine ID _____ HLK2240
Meter Reading _____ 776
Work Order # _____ MJ151

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
PULLED IT OUT. ONCE IT WAS PULLED OUT GOT IT ON THE TABLE AND BROKE IT DOWN, THEN CLEANED IT REAL GOOD. ONCE IT WAS CLEAN WENT THROUGH IT AND PUT NEW SEALS AND SOLENOID IN IT WHEN GOING BACK TOGETHER. ONCE IT WAS BACK TOGETHER IT WAS THEN PUT BACK INTO THE MACHINE.				
CUSTOMER COMPLAINT:				
MACHINE WON'T MOVE BUT IN 3RD GEAR.				
CAUSE OF FAILURE:				
FRICTION PLATES IN TRANSMISSION COME APART.				
RESULTANT DAMAGE:				
SENT MATERIAL THROUGH THE POWER TRAIN.				
REPAIR PROCESS COMMENTS:				
UNBOLTED THE BRAKE VALVE FROM THE MACHINE AND PULLED IT OUT. ONCE IT WAS PULLED OUT GOT IT ON THE TABLE AND BROKE IT DOWN, THEN CLEANED IT REAL GOOD. ONCE IT WAS CLEAN WENT THROUGH IT AND PUT NEW SEALS AND SOLENOID IN IT WHEN GOING BACK TOGETHER. ONCE IT WAS BACK TOGETHER IT WAS THEN PUT BACK INTO THE MACHINE.				
2	3D-2824	SEAL O RING	2.90	5.80
1	4J-7533	SEAL O RING	1.51	1.51
2	6J-2419	SEAL O RING	3.17	6.34
4	8M-5254	SEAL O RIN	5.85	23.40
2	122-3771	SEAL O RING	16.74	33.48
2	174-4909	VALVE GP-SOL	224.98	449.96
2	185-3503	SEAL-O-RING	10.90	21.80
1	325-1385	SCREEN AS.	54.85	54.85
TOTAL PARTS			SEG. 23	597.14 *
TOTAL LABOR			SEG. 23	708.75 *
SEGMENT 23 TOTAL				1305.89 T

RECONDITION TRANSMISSION OIL PUMP
CUSTOMER COMPLAINT:

CONT'I

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P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/07
Total Due \$71,724.77

Due Date _____ **Payment Terms** Bel
Make _____
Model _____ **D**
Serial # _____ ***CAT00D8TEFCT0152**
Machine # _____ **DZ15**
Machine ID _____ **HLK2240**
Meter Reading _____ **776**
Work Order # _____ **MJ151**

For questions regarding your invoice-Call your rep. or our Service Manager at 214.585.4021

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
MACHINE WON'T MOVE BUT IN 3RD GEAR. CAUSE OF FAILURE: FRICTION PLATES IN TRANSMISSION COME APART. RESULTANT DAMAGE: SENT MATERIAL THROUGH THE POWER TRAIN. REPAIR PROCESS COMMENTS: UNBOLTED THE PUMPS DRIVE SHAFT. THEN HOOKED A COME-ALONG UP TO THE PUMP. ONCE IT WAS HOOKED UP THEN UNBOLTED THE PUMP FROM THE MACHINE. ONCE IT WAS UNBOLTED AND LOWERED FROM THE MACHINE IT WAS TAKEN TO BE CLEANED. ONCE IT WAS CLEAN IT WAS THEN BROKE DOWN TO BE REBUILT. REPLACED THE SEALS AND BUSHINGS. PUT IT ALL BACK TOGETHER AND REINSTALLED BACK INTO THE MACHINE. CUSTOMER COMPLAINT: MACHINE WON'T MOVE BUT IN 3RD GEAR. CAUSE OF FAILURE: FRICTION PLATES IN TRANSMISSION COME APART. RESULTANT DAMAGE: SENT MATERIAL THROUGH THE POWER TRAIN. REPAIR PROCESS COMMENTS: UNBOLTED THE PUMPS DRIVE SHAFT. THEN HOOKED A COME-ALONG UP TO THE PUMP. ONCE IT WAS HOOKED UP THEN UNBOLTED THE PUMP FROM THE MACHINE. ONCE IT WAS UNBOLTED AND LOWERED FROM THE MACHINE IT WAS TAKEN TO BE CLEANED. ONCE IT WAS CLEAN IT WAS THEN BROKE DOWN TO BE REBUILT. REPLACED THE SEALS AND BUSHINGS. PUT IT ALL BACK TOGETHER AND REINSTALLED BACK INTO THE MACHINE.				
1	1B-8705	KEY	S 1.22	1.22
2	1B-8714	KEY	S 2.62	5.24
5	1M-3780	BEARING	S 32.09	160.45
1	2B-9373	KEY	S 1.92	1.92
1	2K-0337	NUT	N 5.09	5.09

CONT'L

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SERVICE INVOICE

INVOICE NUMBER: WIMJ00409
Invoice Date: 09/16/
Total Due \$71,724.7

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Make _____
Model _____
Serial # _____ *CAT00D8TEFCT015:
Machine # _____ DZ1:
Machine ID _____ HLK2240
Meter Reading _____ 776
Work Order # _____ MJ151

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0427800	1522 W/CAT CARD	07/12/24	058	G	MJ	2

INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension
1	2M-3974	RING	N	3.75	3.75
2	5D-5957	SEAL	S	26.88	53.76
1	5P-4889	SEAL	S	23.33	23.33
2	5P-9439	BEARING	N	42.86	85.72
1	6V-1179	SEAL	N	22.49	22.49
1	033-6031	O-RING	N	21.68	21.68
1	061-9455	SEAL	S	16.61	16.61
1	111-4919	SEAL LIP TYP	N	40.90	40.90
2	118-8586	SEAL-O-RING	S	7.42	14.84
1	118-8706	SEAL O RING	N	10.32	10.32
4	161-8068	SEAL	N	29.84	119.36
1	187-0671	BEARING-SLV	N	50.29	50.29
3	211-9085	BUSHING AS.	S	32.44	97.32
1	287-5812	SEAL-O-RING	N	29.76	29.76
6	295-5609	SEAL-O-RING	S	13.39	80.34
1	606-2449	BEARING-SLEE	S	18.86	18.86
TOTAL PARTS			SEG. 24		863.25 *
TOTAL LABOR			SEG. 24		3181.50 *
SEGMENT 24 TOTAL					4044.75 T

TOTAL PARTS DISCOUNT

9210.12-

TAX EXEMPTION LICENSE TX 32046542711

NET 30 DAYS

Parts	\$41,837.8
Labor	\$26,964.0
Flat rate	\$0.0
Misc.	\$2,922.9
Tax	\$0.0
ADJ	\$0.0
TOTAL	\$71,724.7

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