



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
PO Box 511604
Los Angeles, CA 90051-8159

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

SHIP TO

5251 FIDDYMONT RD ROOSEVILLE

INVOICE NUMBER SW010349197	INVOICE DATE 04-25-25	CUSTOMER NO.	REFERENCE NUMBER 0189256	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 10242.0	MACH. I.D. NO.

SEG	TASK	TOTAL
00	ADDITIONAL CHARGES FIELD SERVICE	412.00
05	TROUBLESHOOT & REPAIR ENGINE FOR LEAKS	2895.61

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	▶	3413.15
AMOUNT CREDIT	▶	



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QTY	DESCRIPTION	UNIT PRICE	TOTAL
ADDITIONAL CHARGES FIELD SERVICE			
	TRAVEL TO AND FROM MACHINE. FIELD LABOR	2.00 RT HOURS	412.00
	TOTAL LABOR	SEG. 00	412.00
	TOTAL		412.00
TROUBLESHOOT & REPAIR ENGINE FOR LEAKS			
<p>COMPLAINT: FRONT ENGINE OVERHEATING CAUSE: FAN DRIVE RESULTANT DAMAGE: HIGH TEMP CORRECTION: DROVE TO CUSTOMER'S LOCATION. UPON ARRIVAL, SPOKE TO GRADING COMPANY'S TECH WHO INFORMED THE REAR ENGINE WAS OVERHEATING. VISUALLY INSPECTED THE REAR ENGINE AND FOUND A LEAK AT ONE OF THE HOSES GOING TO THE THERMOSTAT HOUSING. FOUND THE COOLANT LOW. COULD NOT FIND ANY OTHER LEAKS AND ENGINE LOOKED FAIRLY NEW. ADDED 2 GALLONS OF COOLANT TO SYSTEM AND HAD OPERATOR RUN MACHINE. WHEN MACHINE RETURNED, FOUND THAT IT WAS THE FRONT ENGINE OVERHEATING AND NOT THE REAR. PLUGGED INTO THE MACHINE WITH ET FOUND MULTIPLE CODES: HIGH ASH LEVEL, NRS VALVE CALIBRATION REQUIRED, INTAKE AIR TEMP HIGH AND COOLING FAN SPEED LOW. FOLLOWED DIAGNOSIS PROCEDURE FOR THE FAN SPEED CODE. FOUND THE FAN WOULD NOT SPIN AT IDLE. ORDERED SUSPECTED PARTS. SPOKE TO CUSTOMER AND ADVISED HIM OF FINDINGS. HE WHEN PARTS ARRIVED DROVE BACK TO THE JOB SITE. DROPPED THE BELLY PAN IN ORDER TO ACCESS FAN</p>			

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 10242.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
CONTROL VALVE. REMOVED COMPENSATOR VALVE AND FOUND O-RINGS TO BE WORN. REPLACED O-RINGS AND BACKING RINGS. REINSTALLED THE VALVE. REMOVED AND REPLACED THE SOLENOID FOR THE FAN DRIVE. REMOVED THE CHECK VALVE IN THE SYSTEM. FOUND CHECK VALVE TO BE IN GOOD CONDITION AT THIS TIME. REINSTALLED CHECK VALVE. CHECKED THE SPEED SENSOR FOR POWER AND GROUND. REMOVED SPEED SENSOR TO INSPECT THE CONDITION. CLEANED THE MAGNET ON SPEED SENSOR. REINSTALLED THE SPEED SENSOR. FOUND MACHINE WAS 3 GALLONS LOW ON COOLANT. ALSO FOUND COOLANT RESERVOIR TO HAVE A BLACK TINT TO IT. ADDED THE COOLANT AND STARTED MACHINE. MONITORED THE FAN DRIVE AND FOUND IT TO STILL STALL AT IDLE. REMOVED THE PLUG AND THE FAN MOTOR TO INSPECT THE RELIEF VALVE. FOUND IT TO BE GOOD AT THIS TIME. INFORMED CUSTOMER THAT THE FAN DRIVE WAS GOING TO HAVE TO BE REPLACED. HE WAS GOING TO PERFORM THE REPAIR. REPLACED THE LEAKING HOSE AT THE REAR ENGINE. *****			
1	5D-1026	CLAMP	2.36
1	6V-8398	SEAL O RING	1.39
1	124-2132	COUPLING	19.08
1	227-5511	KIT SEAL	25.01
1	238-8649	CAT ELC	88.30
1	295-6257	ELEMENT AS	70.20
		DISCOUNT 20.00%	14.04-
35	315-8639	SLEEVE	27
1	338-0511	VALVE GP-SOL	282.08
124	456-8520	HOSE BK - CM	14
	TOTAL PARTS	SEG. 05	501.19
	FIELD LABOR	3.00 OT HOURS	858.00
	FIELD LABOR	7.00 RT HOURS	1442.00
	TOTAL LABOR	SEG. 05	2300.00

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 10242.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	DIAG. CON. FEE		49.95
1.00	EMER PARTS CHG		14.47
1.00	HOSE ASSM.		25.00
1.00	INBOUND FREIGHT		5.00
	TOTAL MISC CHGS	SEG. 05	94.42
	TOTAL		2895.61
	TOTAL PARTS DISCOUNT	14 04-	33.08
	ENVIRONMENTAL SUPPLY		25.06
	TAX EXEMPTION LICENSE C4 ALSO CAL SALES TAX 7.25%		47.40

*** 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.
 * * * INVOICE COPY * * *

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DUE 10TH OF THE NEXT MONTH		

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

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010345430	INVOICE DATE 09-25-24	CUSTOMER NO.	REFERENCE NUMBER 0186174	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

SEG	TASK	TOTAL
05	INSTALL POWER PACK ENG	4829.80
08	REMOVE & INSTALL APRON LIFT CYLINDER	1452.61
09	REMOVE & INSTALL APRON LIFT ARM	2496.78
10	REPLACE GASKET / SEAL APRON LIFT CYLINDER	4353.18
11	MACHINE/GRIND/MILL APRON LIFT ARM	9520.00
12	REMOVE & INSTALL EJECTOR	1423.75
13	REPAIR EJECTOR	.00
14	REPAIR SLIDING/EJECTOR FLOOR ARM	.00
15	REMOVE & INSTALL CUSHION HITCH LOAD CYL	2768.00
17	REPLACE GASKET / SEAL CUSHION HITCH LOAD CYL	869.55
20	TROUBLESHOOT & REPAIR ENGINE	86.50

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
INSTALL POWER PACK ENG			
CORRECTION: PICKED UP ENGINE FROM MACHINE SHOP AND TRANSPORTED TO SHOP WITH HITCH. INSTALLED POWER PACK ONTO MACHINE. INSTALLED HARNESS CONNECTORS AND MOUNTING BOLTS BELOW ALTERNATOR. HAD TO REMOVE TUBING AND CLIPS IN ORDER TO INSTALL MOUNTING BOLTS FOR POWER PACK. REASSEMBLED. INSTALLED HOOD ASSEMBLY. INSTALLED STEP ASSEMBLY. TESTED MACHINE. NO LEAKS AT THIS TIME. RETURNED MACHINE TO SERVICE.			

1	6T-3631	NUT	1.60
1	6T-3632	LOCKWASHER	1.92
1	6T-3633	RING	2.16
178	6V-5632	CM HOSE	.52
2	8X-8073	BUSHING	47.14
1	130-3212	ELEMENT-FILT	78.40
		DISCOUNT 20.00%	15.68-
5	238-8648	CAT ELC	17.86
8	299-3398	BOLT HEX	4.62
4	421-3152	NUT-HEX	.93
4	421-3183	BOLT-HEX HEA	3.78
3	3096932	HYDO 10W 1GAL	30.25
7	1556213	BULK OIL 30W TDTO	22.53
	TOTAL PARTS	SEG. 05	648.80
		F/R LBR	4152.00
5.00	INBOUND FREIGHT		29.00
	TOTAL MI SC CHGS	SEG. 05	29.00
	TOTAL		4829.80

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
REMOVE & INSTALL APRON LIFT CYLINDER			
CORRECTION: REMOVED APRON CYLINDER AND SENT TO SPEC SHOP FOR REPAIR. INSTALLED AFTER REPAIRS COMPLETE WITH NEW PINS.			

8	4J-0622 WASHER	3.71	29.68
1	5J-2982 PIN	211.40	211.40
1	307-3835 PIN AS.	163.53	163.53
	TOTAL PARTS	SEG. 08	404.61
		F/R LBR	1038.00
2.00	INBOUND FREIGHT		10.00
	TOTAL MISC CHGS	SEG. 08	10.00
	TOTAL		1452.61
REMOVE & INSTALL APRON LIFT ARM			
CORRECTION: REMOVED AND INSTALLED APRON LIFT ARM AFTER MACHINE WORK COMPLETED. INSTALLED BUSHINGS AND PINS.			

2	2K-0045 BUSHING	60.65	121.30
2	3J-3953 BEARING	93.57	187.14
1	8W-8560 PIN A	182.87	182.87
1	8W-8584 PIN A	351.96	351.96
1	8W-8585 PIN A	269.51	269.51
	TOTAL PARTS	SEG. 09	1112.78
		F/R LBR	1384.00
	TOTAL		2496.78

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>REPLACE GASKET / SEAL APRON LIFT CYLINDER</p> <p>COMPLAINT: RESEAL APRON LIFT CYLINDER WITH POSITION SENSOR. RESULTANT DAMAGE: THE ROD IS BENT .013" AND THE ROD EYE IS OVAL SHAPED OR OUT OF ROUND. THE ROD EYE BEARING IS ALSO BROKEN. TESTED THE POSITION SENSOR AND IT IS NOT WORKING CORRECTLY. CORRECTION: CLEANED APRON LIFT CYLINDER BEFORE DISASSEMBLY. REMOVED TRUNNION SUPPORT FROM THE BARREL EYES. REMOVED 1-HALF FLANGE AND 1 HARD LINE. DISASSEMBLED APRON LIFT CYLINDER. REMOVED ALL OLD SEALS. CLEANED AND INSPECTED ALL PARTS. REMOVED POSITION SENSOR FROM THE BARREL. HONED AND CLEANED BARREL. FOUND THE ROD BENT .013" AND THE ROD EYE BORE IS OVAL SHAPED OR OUT OF ROUND. ALSO, THE ROD EYE BEARING IS CRACKED. QUOTED A NEW REMAN. ROD. TESTED THE POSITION SENSOR AND IT IS NOT FUNCTIONING CORRECTLY. QUOTED A NEW SENSOR. FOUND THE 2-BARREL EYE BEARINGS ARE CRACKED AND THE BEARINGS IN THE SUPPORT ARE GALLED. QUOTED 2-NEW BEARINGS FOR THE BARREL EYES AND 2-NEW BEARINGS FOR THE TRUNNION SUPPORT. ADDITIONAL TIME USED TO REMOVE AND INSTALL ALL 4 OF THESE BEARINGS. AFTER REMOVING AND INSTALLING NEW BARREL EYE BEARINGS, FOUND THAT THE BARREL EYE BORE ARE OVAL SHAPED. REMOVED NEW BEARINGS, TOOK THE BARREL TO MACHINE SHOP TO REPAIR THE BARREL EYE AND INSTALL NEW BEARINGS. CLEANED COSMOLINE OFF NEW ROD. ASSEMBLED ROD ASSEMBLY. WAITING AT THIS TIME. 5-10-2024 CLEANED BARREL, INSTALLED A NEW POSITION SENSOR IN THE BARREL. ASSEMBLED APRON LIFT CYLINDER. CLEANED, RESEALED AND INSTALLED HARD LINE. SENT BACK HALF FLANGE AND</p>		

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
TRUNNION SUPPORT BRACKET. SENT BACK OLD PIN. SEALED CYLINDER FOR SHIPPING. ***** COMPLAINT: REMOVE AND INSTALL 4-NEW BEARINGS. (2-BEARINGS FOR THE SUPPORT BRACKET OR TRUNNION THAT MOUNTS TO THE BARREL EYES. 2-BEARINGS FOR THE BARREL EYES. CORRECTION: REMOVED AND INSTALLED 2-BEARINGS FOR THE TRUNNION SUPPORT. REMOVED AND INSTALLED 2-BEARINGS IN THE BARREL EYES. HOWEVER, AFTER INSTALLING THE BARREL EYE BEARINGS, FOUND THAT THE BORES ARE OVAL SHAPED AND NEED BORE WORK. REMOVED 2-BEARINGS. TOOK BARREL TO MACHINE SHOP TO BE REPAIRED. ***** CORRECTION: CLEANED AND PREPPED BORES FOR WELD. BUILT UP WITH WELD AND SET UP IN HORIZONTAL MILL. MACHINED BORES FOR BUSHING PRESS FIT. REMOVED FROM MACHINE AND PRESSED IN NEW BUSHINGS. *****			
1	3B-8489	FITTING	2.27
4	3J-6412	BEARING	53.60
2	3V-2431	WASHER	26
1	6V-8223	SETSCREW	2.70
2	6V-9028	SEAL	1.24
1	8T-7849	RING-WEAR	14.35
1	8T-8376	SEAL	10.53
1	8T-8737	PLUG	48
2	8T-8894	BOLT HEX	2.93
2	9X-3601	SEAL AS	53.52
1	095-0879	PIN, SPRING	6.71
1	102-2244	GROMMET	4.45
1	141-1774	SEAL O RING	9.72
1	167-2235	SEAL AS BUFF	35.86
1	167-2299	SEAL-U-CUP	24.15
1	188-2199	SEAL-O-RING	11.41
1	20R-3897	ROD AS HYD	1307.39
			1307.39

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
PO Box 511604
Los Angeles, CA 90051-8159

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

SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010345430	INVOICE DATE 09-25-24	CUSTOMER NO.	REFERENCE NUMBER 0186174	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	CORE DEPOSIT	1569.63	1569.63
1-	CORE RETURN	1569.63	1569.63-
1 215-1942	RING-BACKUP	4.04	4.04
1 217-3312	MAGNET-RING	53.10	53.10
1 278-2324	SEAL-WIPE	30.98	30.98
1 328-6117	SENSOR GP-PO	814.08	814.08
1 371-0447	RING-BACKUP	23.20	23.20
1 378-8553	RING-WEAR	39.69	39.69
6 05050	BRAKE CLEAN CRC	7.19	43.14
	TOTAL PARTS	SEG. 10	2768.55
2.00	INBOUND FREIGHT	F/R LBR	1384.00
			200.63
	TOTAL MISC CHGS	SEG. 10	200.63
	TOTAL		4353.18

MACHINE/GROUND/MILL APRON LIFT ARM

COMPLAINT: INSPECT AND LINE BORE LINKS AND APRON
RESULTANT DAMAGE: BORES AND FACES EXCESSIVELY OUT
OF ROUND AND DAMAGED FACES
CORRECTION: BUILT UP AND MACHINED 3 SETS OF BORES
ON BANANA LINK. WELDED UP 2 FACES FOR CYLINDER
BORE AND REFACED TO FIT ROD END OF CYLINDER. BUILT
UP ONE FACE ON END OF LINK AND MACHINE. TORCHED
OFF ONE BOSS ON THE SAME END AND MACHINED NEW ONE
IN LATHE AND WELDED ON. MACHINED FOR PIN FIT.
DOUBLE CHECKED PINS FIT IN PIN FIT BORES AND
INSTALLED BUSHINGS.
BUILT UP AND MACHINED APRON LINK BORES. BORES TOOK
MULTIPLE PASSES OF WELD AND ONE FACE HAD TO BE
BUILT UP.

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010345430	INVOICE DATE 09-25-24	CUSTOMER NO	REFERENCE NUMBER 0186174	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL

	TOTAL	F/R LBR	9520.00
			9520.00
REMOVE & INSTALL EJECTOR			
REAR ROLLERS. POSSIBLY BENT. INSPECT AND ADVISE			
COMPLAINT: INSPECT SLIDING FLOOR GUIDE ROLLERS			
RESULTANT DAMAGE: GUIDE ROLLERS OUT OF			
ALIGNMENT/ADJUSTMENT. POSSIBLY BENT.			
CORRECTION: EMAILED T/C FOR SPECS ON SLIDING FLOOR			
FRAME AND BORES FOR MACHINE SHOP WORK.			

	-REMOVED EJECTOR WALL TO QUOTE REPAIRS		
	-INSTALLED EJECTOR SUPPORT PINS		
	-INSTALLED EJECTOR SUPPORT ROLLERS, ADDED GREASE,		
	TORQUED TO SPEC		
	-INSTALLED EJECTOR WALL INTO CAN		
	-INSTALLED EJECTOR CYLINDER TO WALL		
	-INSTALLED EJECTOR GUIDE ROLLERS, FILLED WITH		
	GREASE, TORQUED TO SPEC		
	-POSITIONED GUIDE AND SUPPORT ROLLERS TO SPEC		
	AGAINST FRAME RAILS		
	-INSTALLED CAB PANELS, REPLACED MISSING BOLTS		
	CUSTOMER DECLINED WALL REPAIRS.		

1	4J-9881	WASHER	19.35
2	8T-4223	WASHER	1.95
2	8T-8917	BOLT	1.50
2	144-7291	GASKET	3.73
2	144-7295	GASKET	4.02
	TOTAL PARTS	SEG. 12	39.75
	REV SHOP LABOR	8.00 RT HOURS	1384.00

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010345430	INVOICE DATE 09-25-24	CUSTOMER NO.	REFERENCE NUMBER 0186174	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	TOTAL LABOR	SEG. 12	1384.00
	TOTAL		1423.75
REPAIR EJECTOR			
	CUSTOMER DECLINED REPAIR QUOTE		
	TOTAL		.00
REPAIR SLIDING/EJECTOR FLOOR ARM			
	CUSTOMER DECLINED REPAIR QUOTE		
	TOTAL		.00
REMOVE & INSTALL CUSHION HITCH LOAD CYL			
CORRECTION: REMOVED CUSHION HITCH ROD FROM MACHINE. INSTALLED NEW SEALS. INSTALLED IN MACHINE. HOOKED UP ALL LINKAGE TEST AFTER REPAIRS COMPLETED.			
		F/R LBR	2768.00
	TOTAL		2768.00
REPLACE GASKET / SEAL CUSHION HITCH LOAD CYL			
COMPLAINT: RESEAL CUSHION HITCH--LOAD CYLINDER. ROD ASSEMBLY ONLY.			

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
CAUSE: BRITTLE SEALS. RESULTANT DAMAGE: THE SEALS ARE BRITTLE. CYLINDER LEAKING. CORRECTION: STEAM CLEANED LOAD CYLINDER BEFORE DISASSEMBLY. DISASSEMBLED LOAD CYLINDER - ROD ASSEMBLY ONLY. REMOVED ALL OLD SEALS. CLEANED AND INSPECTED ALL PARTS. POLISHED AND CLEANED ROD. FOUND THE ROD EYE BEARING IS PUSHED OUT OVER AN INCH ON ONE SIDE OF THE EYE AND THE BEARING IS CRACKED. ADDITIONAL TIME USED TO REMOVE AND INSTALL A NEW ROD EYE BEARING. INSTALLED ALL NEW SEALS. ASSEMBLED LOAD CYLINDER. SEALED ROD ASSEMBLY FOR SHIPPING. ***** COMPLAINT: ADDITIONAL WORK FOR CUSHION HITCH--LOAD CYLINDER. RESULTANT DAMAGE: THE ROD EYE BEARING WAS PUSHED OUT ON ONE SIDE OF THE EYE AND THE BEARING WAS CRACKED. CORRECTION: ADDITIONAL TIME USED TO REMOVE AND INSTALL A NEW ROD EYE BEARING. *****			
2	1U-5517	DISC	3.99
1	8J-0201	BEARING	121.47
1	8T-8376	SEAL	10.53
1	473-3046	KIT SEAL	189.00
3	05050	BRAKE CLEAN CRC	7.19
	TOTAL PARTS	SEG. 17	350.55
	SPEC LABOR	3.00 RT HOURS	519.00
	TOTAL LABOR	SEG. 17	519.00
	TOTAL		869.55

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EMD - PLEASANT GROVE

INVOICE NUMBER SW010345430	INVOICE DATE 09-25-24	CUSTOMER NO.	REFERENCE NUMBER 0186174	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
TROUBLESHOOT & REPAIR ENGINE			
CORRECTION: ENGINE WOULD NOT RUN AFTER I NSTALLLED I N MACHI NE. TROUBLESHOT WITH TC. PUT CORRECT SOFTWARE I N MACHI NE. CUSTOMER I NSTALLLED NON TWIN ENGINE SOFTWARE TO MACHI NE SO IT COULD BE USED WITH THE REAR PACK REMOVED. *****			
	REV SHOP LABOR	0.50 OT HOURS	86.50
	TOTAL LABOR	SEG. 20	86.50
	TOTAL		86.50
	TOTAL PARTS DISCOUNT	15.68-	75.54
	ENVIRONMENTAL		266.25
	SUPPLY		428.22
	TAX EXEMPTION LICENSE C4 ALSO		
	CAL SALES TAX 7.25%		
<p>*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***</p> <p>MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL (916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.</p> <p style="text-align: center;">* * * I NVOICE COPY * * *</p>			

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SHIP TO
 EMD - PLEASANT GROVE

INVOICE NUMBER SW010345430	INVOICE DATE 09-25-24	CUSTOMER NO.	REFERENCE NUMBER 0186174	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DUE 10TH OF THE NEXT MONTH		

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

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PAY THIS AMOUNT ▶	28570.18
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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

SEG	TASK	TOTAL
05	REPLACE WITH NEW ENGINE	55809.20
07	ADDITIONAL CHARGES ENGINE	155.39
08	REPLACE BEARINGS & SEALS TRANSMISSION	16625.84
09	ADDITIONAL CHARGES TRANSMISSION	5897.98
10	REMOVE & INSTALL TRANSMISSION	3900.88
11	DISASSEMBLE & ASSEMBLE DIESEL PARTICULATE FILTER	3751.22
12	REPAIR TRANSMISSION OIL TANK	2011.69
14	REPAIR WIRING HARNESS	3708.17
16	REPLACE HOSES & LINES	4032.20
17	INVALID-USE 571 COOLING PACKAGE	5085.58
20	REPLACE GASKET / SEAL TRANSMISSION OIL PUMP	733.89
21	SUPPLY PARTS TRANSMISSION OIL PUMP	2004.45
90	SUPPLY PARTS ESC WARRANTY PURCHASE	2370.00
91	SUPPLY PARTS ESC WARRANTY PURCHASE	1070.00
92	SUPPLY PARTS SERVICE PROMOTION	7874.75-

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PAY THIS AMOUNT ▶	108227.32
AMOUNT CREDIT ▶	

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL		
	REPLACE WITH NEW ENGINE				
	CORRECTION: RECEIVED POWER PACK, MOVED POWER PACK INTO AREA, DRAINED ALL FLUIDS, DISCONNECTED ALL COOLANT LINES, DISCONNECTED ALL FUEL LINES. REMOVED COOLANT PACK FROM FRONT OF ENGINE, PLACED PACK ON GROUND, STARTED TO REMOVE SHROUD, UNBOLTED FRAME AROUND RADIATORS, REMOVED ALL RADIATORS. PLACED ALL RADIATORS ON PALLET TO GET SENT OUT, MOVED REST OF FRAME OUT OF WORK AREA TO BE WASHED, REMOVED FAN FROM FRONT OF ENGINE, REMOVED BELT. UNBOLTED AND REMOVED H FRAME FROM ABOVE ENGINE, REMOVED AFTERTREATMENT FROM ABOVE ENGINE, DISASSEMBLED AFTERTREATMENT AND PLACED ON PALLET TO BE SENT OUT, DISCONNECTED ALL LINES AND GROUNDS FROM ENGINE THAT CONNECTED TO FRAME, REMOVED ENGINE FROM FRAME, REMOVED TORQUE CONVERTOR FROM FRAME, SENT TORQUE CONVERTOR TO POWERTRAIN TO BE GONE THROUGH, WASHED ALL LEFT OVER PARTS, ORDERED ALL NEW LINES AND HOSES, RECEIVED COMPLETE NEW ENGINE, INSTALLED NEW ENGINE INTO FRAME, RECEIVED RADIATORS BACK, INSTALLED THEM BACK INTO FRAME. INSTALLED PARTS OF FRAME, DISASSEMBLED TO GET RADIATORS OUT, INSTALLED SHROUD, INSTALLED FAN ON TO ENGINE, INSTALLED NEW BELTS, INSTALLED COOLANT PACK BACK ONTO FRAME. RECEIVED AFTERTREATMENT, INSTALLED AFTERTREATMENT BACK ONTO ENGINE. INSTALLED H FRAME WITH NEW HARNESS, INSTALLED AIR CLEANER, INSTALLED AIR LINES, RECEIVED TORQUE CONVERTER BACK, INSTALLED TORQUE CONVERTER IN FRAME, ROUTED WIRING HARNESS, ROUTED LINES, FILLED WITH FLUIDS.				
2	2M- 9780	SEAL O RING	1.63		
2	3D- 2824	SEAL O RING	2.04		
2	3J- 1907	SEAL	1.32		
			3.26		
			4.08		
			2.64		

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL	
6	3J-7354	SEAL O RING	1.17	7.02
7	3K-0360	SEAL	1.49	10.43
2	4J-0520	SEAL-O-RING	2.52	5.04
2	4J-0522	SEAL-O-RING	2.78	5.56
2	4J-0525	SEAL O RING	3.52	7.04
7	4J-5477	SEAL O RING	1.26	8.82
4	5D-1026	CLAMP	2.33	9.32
1	5P-9617	ADAPTER	6.72	6.72
1	6V-7238	VALVE	40.37	40.37
5	6V-8398	SEAL O RING	1.37	6.85
3	6V-9027	SEAL-O-RING	1.12	3.36
2	6V-9746	SEAL O RING	1.52	3.04
4	6Y-9915	MOUNT AS	57.55	230.20
2	7J-9108	SEAL	1.46	2.92
1	7M-8485	SEAL	2.23	2.23
2	7X-7958	CLAMP	12.24	24.48
2	8C-3446	VALVE	27.10	54.20
1	9R-6859	WI RE A	25.58	25.58
103	9X-2133	CM HOSE STK	.11	11.33
3	121-4345	SEAL-O-RING	1.18	3.54
2	214-7568	SEAL-O RING	5.14	10.28
2	228-7089	SEAL-O-RING	5.10	10.20
1	228-7090	SEAL-O-RING	5.54	5.54
4	228-7091	SEAL-O-RING	5.91	23.64
1	238-5081	SEAL-O-RING	6.79	6.79
1	264-1433	HOSE AS.	122.59	122.59
8	295-5550	CLAMP-T BOLT	12.81	102.48
1	300-0090	HOSE AS.	86.45	86.45
1	300-0092	HOSE AS.	98.14	98.14
1	315-6123	HOSE AS.	104.13	104.13
35	315-8639	SLEEVE	.26	9.10
1	332-9513	HOSE AS.	44.97	44.97
1	332-9514	HOSE AS.	45.25	45.25
1	346-1260	HOSE	25.30	25.30
1	346-5448	TANK AS-COOL	624.75	624.75
1	347-0417	FLUID LINE A	490.71	490.71
1	357-0493	BELT	125.38	125.38

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
 PO Box 511604
 Los Angeles, CA 90051-8159

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

SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
138	371-8094	CM HOSE BULK	47
1	371-8946	CM HOSE BULK	1.25
1	380-1421	HOSE AS.	61.99
1	395-0362	ENGINE AR-CO	51210.44
1		CORE DEPOSIT	7681.57
1-		CORE RETURN	7681.57
1	434-4589	HOSE AS.	167.06
1	569-2751	BELT	58.13
2	607-7328	HOSE	107.59
8	3007913	BULK OIL ULS 15W40S	21.07
	TOTAL PARTS	SEG. 05	54361.20
2.00	INBOUND FREIGHT	F/R LBR	1384.00
	TOTAL MISC CHGS	SEG. 05	64.00
	TOTAL		55809.20

ADDITIONAL CHARGES ENGINE

PRIMARY AND SECONDARY AIR FILTERS.

1	331-8108	ELEMENT AS	57.41	
1	577-1435	ELEMENT-PRIM	136.82	
		DISCOUNT 20.00%	11.48-	45.93
		DISCOUNT 20.00%	27.36-	109.46
	TOTAL PARTS	SEG. 07		155.39
	TOTAL			155.39

REPLACE BEARINGS & SEALS TRANSMISSION

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INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
COMPLAINT: REBEAR AND RESEAL CORRECTION: RECEIVED TRANSMISSION AND WASHED PRIOR TO BRINGING INTO SHOP. BROUGHT TO BAY AND REMOVED ALL EXTERIOR COMPONENTS. REMOVED CONVERTER AND ROLLED OVER. REMOVED CONVERTER FROM HOUSING DISASSEMBLED CONVERTER AND INSPECTED ALL PARTS. PLACED ALL PARTS INTO BASKETS. ROLLED TRANSFER GEARS AND PLANETARY OVER. REMOVED PLANETARY FROM TRANSFER GEARS. SET TRANSFER GEARS ASIDE. SET PLANETARY ON BENCH AND BEGAN DISASSEMBLY. FOUND CLUTCH DISCS TO BE BURNT. RECEIVED ALL PARTS AND LAID OUT. ASSEMBLED OUTPUT GEARS SETTING ALL ENDPLAYS AND SPECS. TORQUED ALL BOLTS. ASSEMBLED PLANETARY USING ALL NEW SEALS AND BEARINGS. AIR CHECKED PLANETARY AND INSTALLED INTO HOUSING. ROLLED OVER AND ASSEMBLED VALVES. INSTALLED VALVE ASSEMBLY USING ALL NEW SEALS. INSTALLED COVER. ASSEMBLED TORQUE CONVERTER USING ALL NEW SEALS AND BEARINGS. INSTALLED INTO HOUSING. INSTALLED NEW MOUNTING ORINGS AND INSTALLED ONTO PLANETARY. TORQUED ALL BOLTS. INSTALLED ALL OUTSIDE VALVES AND LINES USING NEW ORINGS AND SEALS. TORQUED ALL BOLTS. BROUGHT TRANSMISSION TO TEST BENCH AND PRESSURE TESTED. FOUND ALL PRESSURES TO BE IN SPEC. BROUGHT OVER TO POWER PACK FOR INSTALL. *****			
1	OL-1026 PLUG	2.79	2.79
1	1B-8714 KEY	1.84	1.84
2	1M-3937 RING	8.71	17.42
1	1M-4169 RING	19.57	19.57
2	1P-2566 CUP	40.90	81.80
2	1P-2567 CONE	55.63	111.26
1	1P-8199 GASKET	15.71	15.71
1	1P-9261 RING	46.28	46.28
2	1S-3206 BEARING	4.29	8.58
1	1S-9593 TIE	.25	.25
1	1T-0069 RING	10.40	10.40

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MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL	
1	1T-0076	SPACER	62.06	62.06
1	1T-0532	BEARING	280.14	280.14
1	1T-0968	RACE	71.40	71.40
1	2H-2665	SEAL	5.79	5.79
1	2H-3928	SEAL	6.06	6.06
1	2H-9192	BEARING	115.85	115.85
1	2K-0337	NUT	4.16	4.16
1	2K-3455	PIN	2.09	2.09
1	2K-4973	NUT	.71	.71
1	2K-8257	SEAL	6.71	6.71
4	3B-4505	LOCKWASHER	.14	.56
16	3B-4506	LOCKWASHER	.14	2.24
1	3H-1118	PIN	.35	.35
1	3J-1907	SEAL	1.32	1.32
1	3K-2518	BEARING	67.94	67.94
1	3P-2792	SEAL RING	58.12	58.12
1	3S-1281	RING	36.51	36.51
9	3S-2708	PIN	5.60	50.40
3	3T-9165	SPRING	22.03	66.09
6	4H-1440	PIN	1.92	11.52
1	5B-3718	SEAL	2.41	2.41
1	5F-1678	SEAL	2.16	2.16
1	5H-5312	ROLLER A	96.22	96.22
1	5K-1770	SEAL O RING	11.32	11.32
18	5K-9107	BOLT	.58	10.44
9	5M-2051	BEARING A	25.49	229.41
3	5M-5018	BEARING A	16.29	48.87
3	5M-6126	BEARING A	20.82	62.46
2	5M-7329	SEAL O RING	14.85	29.70
1	5P-1776	RACE&ROLLER	247.14	247.14
1	5P-1777	RACE	110.88	110.88
1	6D-4733	GASKET	4.16	4.16
1	6F-0155	RING	11.38	11.38
6	6K-4936	BOLT	.52	3.12
1	6V-0405	SEAL	4.28	4.28
1	6V-0852	CAP	5.40	5.40
1	6V-2304	BEARING A	327.66	327.66

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EMD - PLEASANT GROVE

INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP # RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL	
1	6V-3965	NI PPLE A	27.20	27.20
2	6Y-5793	RI NG SEAL	97.90	195.80
4	7G-7145	SHI M PACK	43.21	172.84
4	7G-7178	SHI M PACK	77.95	311.80
1	7J-2036	SEAL O RI NG	3.16	3.16
1	7M-2082	GASKET	4.36	4.36
1	7S-2945	GASKET	6.97	6.97
2	7S-3002	BEARI NG	88.35	176.70
1	8B-9777	GASKET	3.29	3.29
12	8E-8304	DI SC	8.35	100.20
18	8E-8307	DI SC	9.17	165.06
3	8H-8175	BEARI NG	20.97	62.91
2	8J-4351	SEAL-O-RI NG	13.85	27.70
3	8M-4437	SEAL O RIN	2.52	7.56
2	8M-5010	SEAL O RIN	7.23	14.46
1	8M-5254	SEAL O RIN	4.78	4.78
2	8M-8157	SEAL O RI NG	2.21	4.42
6	8M-8514	SEAL O RI NG	3.67	22.02
1	8M-8544	SEAL O RI NG	1.14	1.14
1	8M-8621	GASKET	3.38	3.38
3	8P-8744	RI NG-SEAL	70.85	212.55
2	8P-9569	RI NG	63.72	127.44
1	8S-3370	RI NG	32.12	32.12
1	8S-3492	MANI FOLD	413.65	413.65
1	8S-3517	BEARI NG	121.33	121.33
1	8S-5575	SEAL	6.29	6.29
1	8S-6251	SEAL	34.61	34.61
1	9G-0333	RI NG	70.08	70.08
1	9G-0334	RI NG	75.51	75.51
1	9G-0335	RI NG	70.57	70.57
2	9H-0223	SEAL	5.87	11.74
1	9M-1503	RI NG	23.51	23.51
1	9W-2021	BEARI NG	45.13	45.13
1	9W-5353	RACE RLR BRG	93.35	93.35
1	9X-0941	NUT	2.78	2.78
4	030-8535	BOLT	.69	2.76
4	107-3116	SEAL O RI NG	3.64	14.56

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	131-8194 HARNESS A.	107.66	107.66
1	132-5789 CLIP	7.56	7.56
1	136-7813 BEARING-RACE	173.09	173.09
1	175-7896 SEAL-O-RING	4.88	4.88
1	214-7566 SEAL-O-RING	4.62	4.62
7	214-7568 SEAL-O-RING	5.14	35.98
1	216-0273 SEAL-LIP TYP	57.49	57.49
2	228-7088 SEAL-O-RING	4.90	9.80
5	238-5078 SEAL-O-RING	4.15	20.75
2	238-5082 SEAL-O-RING	8.40	16.80
1	238-5084 SEAL-O-RING	9.77	9.77
1	296-3423 SENSOR GP-PO	750.84	750.84
4	302-3813 VALVE GP-SOL	292.66	1170.64
13	330-3517 SEAL-O-RING	12.17	158.21
2	333-5505 RING-SEAL	19.27	38.54
1	343-4464 ELEMENT-XSMN	37.71	
	DISCOUNT 20.00%	7.54-	30.17
5	451-1493 SEAL-O-RING	10.16	50.80
2	1U8846 GASKET MAKER 50ML	21.79	43.58
	TOTAL PARTS	SEG. 08	7737.84
		F/R LBR	7958.00
		F/R MSC	930.00
	TOTAL		16625.84

ADDITIONAL CHARGES TRANSMISSION

FRICTION DISCS ARE BURNT AND FOUND EVIDENCE OF SLIGHT WATER IN TRANSMISSION. ALL FRICTION DISCS NEED TO BE REPLACED.

1	5H-6199 RING	5.18	5.18
4	6I-9255 DISC FRI C	201.97	807.88
5	8E-2477 DISC	238.93	1194.65
3	9S-800T PLUG	4.74	14.22

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	102-8671	DI SC	250.15
1	263-2934	HOSE AS.	194.01
1	486-9750	CAGE AS	466.54
1	1T1993	WHEEL TURBINE	1965.20
1	99854	SKF SPEEDI SLEEVE	135.14
	TOTAL PARTS	SEG. 09	5783.42
2.00	HOSE ASSM.		50.00
2.00	INBOUND FREIGHT		64.56
	TOTAL MISC CHGS	SEG. 09	114.56
	TOTAL		5897.98

REMOVE & INSTALL TRANSMISSION

CORRECTION: BROUGHT TRANSMISSION TO POWER PACK. INSTALLED AND GREASED MOUNTING ORING. LIFTED ENGINE AND TRANSMISSION. SPLINED TRANSMISSION INTO FLYWHEEL AND BOLT TOGETHER. HOOKED UP LINES AND ROUTED WIRING HARNESS.

 COMPLAINT: TEST POWER PACK
 CORRECTION: FILLED TANK AND TRANSMISSION WITH 14 GALLONS OF TDTO 30. VERIFIED NO LEAKS. MOVED POWER PACK TO ENGINE DYNO ROOM. INSTALLED TRANSMISSION TEST HARNESS AND TA3 TEST BOX, VERIFIED HARNESS AND SOFTWARE FUNCTION. INSTALLED COMM ADAPTER, MECHANICAL ENGINE OIL PRESSURE GAUGE, MECHANICAL POWERTRAIN OIL SYSTEM GAUGES. VERIFIED ENGINE OIL AND COOLANT LEVELS. CONNECTED FUEL SUPPLY AND RETURN LINES, PRIMED FUEL SYSTEM. STARTED ENGINE AND RAN TO OPERATING TEMP. INSPECTED AND CORRECTED MINOR LEAKS, FLUID LEVELS, ECT. VERIFIED CORRECT

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
OPERATION, SHUT DOWN, REMOVED TOOLING.			

1	7S-2945 GASKET	6.97	6.97
1	8M-4987 SEAL O RIN	4.94	4.94
1	330-3517 SEAL-O-RING	12.17	12.17
6	2487521 OIL TDTO 30W 1GAL	27.64	165.84
2	8T9572 OIL TDTO 30W 5GAL	122.98	245.96
	TOTAL PARTS	SEG. 10	435.88
	SPEC LABOR	18.00 RT HOURS	3114.00
	SPEC LABOR	2.00 OT HOURS	346.00
	TOTAL LABOR	SEG. 10	3460.00
1.00	INBOUND FREIGHT		5.00
	TOTAL MISC CHGS	SEG. 10	5.00
	TOTAL		3900.88

DI SASSEMBLE & ASSEMBLE DI ESEL PARTICULATE FILTER

COMPLAINT: DI SASSEMBLE & ASSEMBLE DI ESEL
 PARTICULATE FILTER
 CORRECTION: REMOVED DPF FROM EMISSIONS ASSEMBLY
 AND PREPPED TO GET SENT OUT AND CLEANED THEN
 REPLACED HOSES AND LINES THAT WERE REQUESTED TO BE
 CHANGED. HAD TO SPEND EXTRA TIME CLEANING DUE TO
 MELTED RUBBER COVERING ASSEMBLY. STRAPS WERE ALSO
 REPLACED THAT HOLD DOWN DPF

3	6V-9027 SEAL-O-RING	1.12	3.36
1	7W-3556 WASHER	1.35	1.35
4	8T-6703 CLAMP	17.93	71.72

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
6	195-8372 CLI P	3.44	20.64
10	290-1993 STRAP-CABLE	1.21	12.10
1	304-8042 CONNECTOR	8.66	8.66
3	308-1424 HOSE-AI R	7.80	23.40
1	329-6729 GASKET	4.49	4.49
1	329-7928 HOSE AS-F PI	201.80	201.80
1	343-3840 HOSE-AI R	50.61	50.61
2	345-1849 CLAMP	82.30	164.60
2	346-0334 CLAMP-BAND	26.99	53.98
2	346-0335 CLAMP-BAND	32.45	64.90
1	346-3575 HOSE-AI R	78.37	78.37
1	350-1537 SHI M-FRI CTI O	205.30	205.30
1	351-9984 HOSE AS-F MA	180.36	180.36
1	352-9191 HOSE AS	69.13	69.13
1	352-9192 HOSE AS-COOL	232.59	232.59
1	354-6732 SHI M-FRI CTI O	432.06	432.06
1	354-6733 SHI M-FRI CTI O	134.57	134.57
2	358-3679 STRAP AS	89.00	178.00
	TOTAL PARTS	SEG. 11	2191.99
		F/R LBR	1384.00
3.00	I NBOUND FREI GHT		175.23
	TOTAL MI SC CHGS	SEG. 11	175.23
	TOTAL		3751.22

REPAI R TRANSMI SSI ON OI L TANK

COMPLAI NT: REPAI R CRACKED FILLER NECK
 CORRECTI ON: GROUND OUT CRACK I N TANK. REMOVED PAI NT
 FROM AROUND AREA.
 PENETRANT TEST SHOWED NO CRACKS.

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PAY THIS AMOUNT ▶

AMOUNT CREDIT ▶



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
 PO Box 511604
 Los Angeles, CA 90051-8159
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 (877) 379-6620 or FAX (916) 991-8268

SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010342664	INVOICE DATE 04-30-24	CUSTOMER NO.	REFERENCE NUMBER 0183932	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
CORRECTI ON: REMOVED PAINT, WELDED UP HOLE AND SANDED SMOOTH. PAI NTED REPAI RED AREA. *****			
1	2J-7761	RI NG	6.22
1	3G-0361	GASKET	2.46
1	3S-3440	SPRI NG	9.18
1	3S-3875	SCREEN	76.83
2	4J-0525	SEAL O RI NG	3.52
2	5F-0149	RI NG	6.55
1	5J-3316	GASKET	64.30
1	7H-1447	CAP	22.20
1	8T-2275	BALL	39.39
1	9H-6454	GASKET	2.83
1	9J-3047	STRAI NER	28.58
4	112-3102	SEAL O RI NG	6.39
1	258-2829	BREATHER	32.37
1	422-8414	GAUGE GP-O L	373.12
1	4C9614	HI TEMP RTV 3 OZS	9.47
	TOTAL PARTS	SEG. 12	673.65
	MACHI NE LABOR	1.00 RT HOURS	170.00
	SPEC LABOR	3.50 RT HOURS	605.50
	REV WELD LABOR	3.50 RT HOURS	542.50
	TOTAL LABOR	SEG. 12	1318.00
1.00	I NBOUND FREI GHT		20.04
	TOTAL MI SC CHGS	SEG. 12	20.04
	TOTAL		2011.69
REPAI R WI RI NG HARNESS			

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP # RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
CORRECTION: REMOVED OLD WIRING HARNESS FROM ENGINE, INSTALLED NEW WIRING HARNESS. REMOVED OLD H FRAME HARNESS, INSTALLED NEW H FRAME HARNESS, REMOVED AFTER COOLER HARNESS, INSTALLED NEW AFTER TREATMENT HARNESS.			
25	3S-2093	TIE .25	6.25
11	7K-1181	TIE .49	5.39
1	130-5300	CLIP 16.95	16.95
1	307-0323	CABLE AS 56.98	56.98
1	374-9018	HARNESS AS 2481.84	2481.84
	TOTAL PARTS	SEG. 14	2567.41
	SPEC LABOR	6.50 RT HOURS	1124.50
	TOTAL LABOR	SEG. 14	1124.50
1.00	INBOUND FREIGHT		16.26
	TOTAL MI SC CHGS	SEG. 14	16.26
	TOTAL		3708.17

REPLACE HOSES & LINES

COMPLAINT: INSTALL HOSE/TUBE
 CORRECTION: INSTALLED 2 TUBES AND ONE HOSE ON POWERTRAIN PUMP TO TANK.

CORRECTION: REMOVED ALL HOSES AND LINES FROM ENGINE, TORQUE CONVERTOR, COOLANT PACK, AND REPLACED THEM WITH NEW LINES AND HOSES.

1	3J-7354	SEAL O RING	1.17	1.17
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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	3K-0360 SEAL	1.49	1.49
2	4D-7388 CLIP	8.62	17.24
2	4J-0525 SEAL O RING	3.52	7.04
41	5P-0767 CM-HOSE STK	.14	5.74
13	5P-2094 CM-HOSE STK	.76	9.88
1	6K-6164 CLIP	10.13	10.13
1	6K-6167 CLIP	26.96	26.96
176	6V-5632 CM HOSE	.52	91.52
1	6V-7238 VALVE	40.37	40.37
40	6V-8843 CM-HOSE STK	.15	6.00
4	7X-7958 CLAMP	12.24	48.96
1	8C-3446 VALVE	27.10	27.10
4	8M-4987 SEAL O RIN	4.94	19.76
2	8T-1117 CLAMP-HOSE	4.58	9.16
2	8T-2502 BOLT	.58	1.16
4	8T-4121 WASHER	.65	2.60
3	8T-4136 BOLT	.75	2.25
1	8T-4137 BOLT	.61	.61
2	8T-4896 WASHER	.48	.96
2	8T-4986 CLAMP	20.13	40.26
6	8T-6703 CLAMP	17.93	107.58
1	124-2132 COUPLING	18.85	18.85
1	157-0670 CAP-DUST	5.40	5.40
10	209-4578 CLAMP-T' BOLT	9.96	99.60
1	216-0273 SEAL-LIP TYP	57.49	57.49
3	254-6034 HOSE-ELBOW	120.77	362.31
1	308-6808 HOSE	128.18	128.18
1	321-7967 HOSE	131.32	131.32
1	343-2092 HOSE AS.	104.68	104.68
1	343-2093 HOSE AS.	107.03	107.03
1	343-3840 HOSE-AIR	50.61	50.61
1	344-5675 NUT-HEX	.52	.52
1	365-7315 HOSE AS.	75.54	75.54
138	371-8094 CM HOSE BULK	.47	64.86
17	371-8946 CM HOSE BULK	1.25	21.25
124	456-8520 HOSE BK - CM	.14	17.36
18	541-7168 HOSE BK	1.36	24.48

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	3432095 TUBE ASSEMBLY	509.18	509.18
1	3528093 TUBE ASSEMBLY	314.40	314.40
	TOTAL PARTS	SEG. 16	2571.00
		F/R LBR	1384.00
4.00	INBOUND FREIGHT		77.20
	TOTAL MISC CHGS	SEG. 16	77.20
	TOTAL		4032.20

INVALID-USE 571 COOLING PACKAGE

COMPLAINT: REFILL COOLANT
 CAUSE: NO COOLANT IN ENGINE
 CORRECTION: REMOVED COOLANT PACK FROM FRAME,
 REMOVED SHROUD, REMOVED RADIATORS FROM FRAME. SENT
 RADIATORS OUT TO GET TESTED, RECEIVED RADIATORS
 BACK, INSTALLED RADIATORS BACK INTO COOLANT PACK
 FRAME, INSTALLED SHROUD. INSTALLED PACK ONTO
 FRAME, CONNECTED ALL LINES, INSTALLED NEW
 OVERFLOW, WENT AND GOT TOOLING TO PRESSURIZE
 SYSTEM. PRESSURIZED SYSTEM AND CHECKED FOR LEAKS,
 PULLED SYSTEM INTO VACUUM, PULLED COOLANT UP FROM
 BOTTOM OF SYSTEM TO TOP TO MAKE SURE COOLANT GOT
 THROUGH THE WHOLE SYSTEM. FILLED SYSTEM WITH
 PROPER AMOUNT OF COOLANT, VERIFIED NO LEAKS,
 REMOVED VACUUM, REMOVED ALL TOOLING.

3	5P-6126	SEAL	17.46	52.38
2	6V-2499	M-SEAL STK	51.01	102.02
188	8C-3681	CM HOSE STK	.20	37.60
101	112-9736	CM SEAL	.32	32.32
4	183-7121	BOLT	1.21	4.84

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EMD - PLEASANT GROVE

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	238-8648 CAT ELC	17.86	17.86
3	238-8649 CAT ELC	87.27	261.81
8	243-2289 MOUNT AS	34.35	274.80
1	349-7287 STRIP	455.61	455.61
	TOTAL PARTS	SEG. 17	1239.24
		F/R LBR	1384.00
1.00	CLEAN AND REPAIR		2380.00
3.00	INBOUND FREIGHT		82.34
	TOTAL MI SC CHGS	SEG. 17	2462.34
	TOTAL		5085.58

REPLACE GASKET / SEAL TRANSMISSION OIL PUMP

COMPLAINT: REPLACE GASKET SEAL TRANSMISSION OIL PUMP

RESULTANT DAMAGE: PUMP GEAR BROKEN

CORRECTION: DISASSEMBLED PUMP, WASHED AND INSPECTED ALL PARTS, MADE A QUOTE. PRICE OF PARTS TO REPAIR EXCEEDED REMAN PUMP COST, ORDERED REMAN PUMP, ASSEMBLED PUMP FOR CORE.

9	OL-1143	CAP SCREW	1.21	10.89
1	OT-0055	CAPSCREW	1.91	1.91
1	1B-8714	KEY	1.84	1.84
1	2K-0337	NUT	4.16	4.16
10	5M-2894	WASHER	46	460
1	7F-0548	WASHER	1.32	1.32
1	330-3517	SEAL-O-RING	12.17	12.17
	TOTAL PARTS	SEG. 20		36.89

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MODEL 627H	SERIAL NUMBER 0DBW0343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	SPEC LABOR	4.00 RT HOURS	692.00
	TOTAL LABOR	SEG. 20	692.00
1.00	INBOUND FREIGHT		5.00
	TOTAL MI SC CHGS	SEG. 20	5.00
	TOTAL		733.89
SUPPLY PARTS TRANSMISSION OIL PUMP			
PARTS NOT AVAILABLE TO REPAIR PUMP. REMAN ORDERED.			
1-	CORE RETURN	1079.33	1079.33-
1	OR-8040 PUMP GP GEAR	2004.45	2004.45
1	CORE DEPOSIT	1079.33	1079.33
	TOTAL PARTS	SEG. 21	2004.45
	TOTAL		2004.45
SUPPLY PARTS ESC WARRANTY PURCHASE			
SUPPLY 3YR/5000HR EPP FOR ENGINE AT 50% DEALER REBUILT			
	EPP 36M/5000HR		2370.00
	TOTAL MI SC CHGS	SEG. 90	2370.00
	TOTAL		2370.00
SUPPLY PARTS ESC WARRANTY PURCHASE			

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
SUPPLY 3YR/5000HR EPP FOR TRANS AND T/C AT 50% DEALER REBUI LD			
	EPP 36M/5000H		1070.00
	TOTAL MI SC CHGS	SEG. 91	1070.00
	TOTAL		1070.00
SUPPLY PARTS SERVICE PROMOTION			
1.00-	PARTS DISCOUNT		7874.75-
	TOTAL MI SC CHGS	SEG. 92	7874.75-
	TOTAL		7874.75-
	TOTAL PARTS DISCOUNT ENVIRONMENTAL	46.38-	848.58
	SUPPLY		2000.00
	TAX EXEMPTION LICENSE C4 ALSO CAL SALES TAX 7.25%		6097.00
<p>*** 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. * * * INVOICE COPY * * *</p>			

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 9910.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DUE 10TH OF THE NEXT MONTH		

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

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

SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010322893	INVOICE DATE 09-16-21	CUSTOMER NO.	REFERENCE NUMBER 0176246	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

SEG	TASK	TOTAL
01	WASH MACHINE	1000.00
02	PERFORM TA1 INSPECTION	290.00
10	PERFORM PRODUCT UPDATE ON DIFFERENTIAL LOCK	9515.74
15	REPLACE WITH DLR EXCHNGE WHEEL RIGHT FRONT	4778.66

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 ▶	16679.68
AMOUNT CREDIT ▶	



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

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EMD - PLEASANT GROVE

INVOICE NUMBER SW010322893	INVOICE DATE 09-16-21	CUSTOMER NO.	REFERENCE NUMBER 0176246	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	WASH MACH NE		
	CORRECTION: PULLED BELLY PANS AND WASHED UNDER AND AROUND TRANSMISSION WASHED BELLY PANS. INSTALLED BELLY PANS RETURNED MACHINE TO SERVICE *****		
	TOTAL	F/R LBR	1000.00
			1000.00
	PERFORM TA1 INSPECTION		
	PERFORM TA1 INSPECTION. CUSTOMER REFUSED ALL ADDITIONAL REPAIRS NOTED IN THE TA1		
	REV SHOP LABOR 2.00 RT HOURS		290.00
	TOTAL LABOR	SEG. 02	290.00
	TOTAL		290.00
	PERFORM PRODUCT UPDATE ON DIFFERENTIAL LOCK		
	PERFORM PS46880		
	COMPLAINT: REPAIR DIFFERENTIAL LOCK		
	CAUSE: METAL FROM JAWS CAUSING FLUID TRANSFER		
	RESULTANT DAMAGE: DIFFERENTIAL LOCK JAWS ARE WORN, CYLINDER IS TRANSFERRING FLUID AND PISTON HAS DAMAGE FROM METAL.		
	CORRECTION: RECEIVED TRANSMISSION AND DIFFERENTIAL		
	REMOVED DIFFERENTIAL LOCK FROM DIFF. FULLY DISASSEMBLED FOLLOWING SWSWB. DISCOVERED THAT PISTON WAS NOT ORDERED MACHINE DOWN. ORDERED		

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INVOICE NUMBER SW010322893	INVOICE DATE 09-16-21	CUSTOMER NO.	REFERENCE NUMBER 0176246	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>ANOTHER PISTON MACHINE DOWN. WASHED ALL PARTS. FOUND ALL HOSE OPENINGS AND TRANSMISSION WAS NOT COVERED. DIFFERENTIAL WAS NOT COVERED AND WAS PLACED OUTSIDE BY MAINSHOP. BROUGHT TO BAY AND HOUSING WITH CLEANING AGENT AND RAGS. HAD TO ROTATE DIFFERENTIAL AND TRNASMISSION BY HAND TO ENSURE ALL DEBRIS WAS REMOVED. USED RAGS AND CLEANING AGENT TO CLEAN ALL OPEN HOLES THAT WERE NOT COVERED DURING REMOVAL. ONCE ALL HOLES WERE CLEANED USED PLUGS AND FOIL TAPE TO COVER ANY AND ALL OPEN HOLES TO PREVENT FURTHER CONTAMINATION. RECEIVED ALL PARTS AND LAID OUT. ASSEMBLED FOLLOWING SIWEB. INSTALLED ALL NEW SEALS AND THRUST WASHERS. INSTALLED TO DIFFERENTIAL USING NEW BOLTS. TORQUED TO CAT SPECS. COVERED DIFFERENTIAL AND TRANSMISSION PER CONTAMINATION GUIDELINES BY CAT AND SET ASIDE FOR INSTALL.</p> <p>*****</p> <p>TECHNICIAN: 0154 DATE: 08/02/2021 COMPLAINT: CUSTOMER STATES MACHINE IS TRANSFERRING TRANSMISSION FLUID INTO THE DIFFERENTIAL CAUSE: METAL FROM JAWS CAUSING FLUID TRANSFER RESULTANT DAMAGE: DIFFERENTIAL LOCK JAWS ARE WORN, CYLINDER IS TRANSFERRING FLUID AND PISTON HAS DAMAGE FROM METAL. CORRECTION: PLACED MACHINE FOR TRANSMISSION REMOVAL. REMOVED BOTH LEFT AND RIGHT AXLE SHAFTS FROM FRONT AXLE. INSPECTED FOR DAMAGE FOUND NONE, COVERED AND SET AXLES ASIDE. DRAINED BOTH LEFT AND RIGHT FINAL DRIVES AND HYDRAULIC BRAKES. DISPOSED OF FLUIDS. DRAINED HYDRAULIC FLUID INTO CONTAINER AND LABELED FOR REUSE. REMOVED HYDRAULIC AND POWERTRAIN LINES FROM BOTH STEERING PUMP AND IMPLEMENT PUMP. CAPPED AND PLUGS ALL LINES AND FITTINGS ON BOTH PUMPS AND HOSES FOR CONTAMINATION</p>		

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010322893	INVOICE DATE 09-16-21	CUSTOMFR NO.	REFERENCE NUMBER 0176246	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>CONTROL. I INSPECTED HOSES FOR LEAKS FOUND NONE. DRAINED POWERTRAIN FLUIDS AND DISPOSED OF PROPERLY. I INSPECTED BOTH HYDRAULIC AND POWERTRAIN FLUID FOR LARGE DEBRIS. REMOVED FILTER BASES BOTH HYDRAULIC AND POWERTRAIN. REMOVED STEERING AND IMPLEMENT PUMP COVERED AND INSPECTED FOR DAMAGE. REMOVED POWERTRAIN FILL TUBES. REMOVED INPUT SHAFT FROM TRANSMISSION AND INSPECTED FOR WORN SPLINES. REMOVED HYDRAULIC AND POWERTRAIN LINES FROM MANIFOLD UNDER FRONT OF TRACTOR TO GAIN ACCESS TO INPUT SHAFT COVER. DISCONNECTED HOSE CLAMPS AND REMOVED RUBBER BOOT FROM INPUT SHAFT TUBE. REMOVED FRONT INPUT SHAFT COVER ON DIFFERENTIAL TO GAIN ACCESS TO DIFF LOCK HOSE. DISCONNECTED DIFF LOCK HOSE AND PLACED ON DIFFERENTIAL FOR REMOVAL. REMOVED PLATE AND SHIMS ON DIFF DIAL PIN, PULLED DIAL PIN OUT FOR REMOVAL OF TRANSMISSION AND DIFFERENTIAL. CAPPED AND PLUGS ALL LINES AND FITTINGS. REMOVED BOTH LEFT AND RIGHT FRONT FENDERS TO GAIN ACCESS TO LINES AND MOUNTING BOLTS. REMOVED POWERTRAIN DIPSTICK AND HOSE. REMOVED LEFT SIDE FRAME BRACKET. RIGGED TRANSMISSION AND DIFFERENTIAL TO BE PULLED REMOVED HOUSING BOLTS AND PULLED TRANSMISSION AND DIFF FROM TRACTOR. CAPPED AND PLUGGED PARTS AND MACHINE AND VERIFIED NO LEAKS AND EVERYTHING OPERATED SMOOTHLY. PARKED MACHINE STRAIGHT TO REMOVE BOTH LEFT AND RIGHT FRONT WHEELS. INSTALLED BELLY PANS UNDER FRONT OF TRACTOR AND TRANSMISSION. HAD TRANSMISSION BELLY GUARD BRACKET WELDED BECAUSE IT WAS CRACKED WHEN PAN WAS DROPPED FOR TRANSMISSION REMOVAL. INSTALLED THREE NEW FASTENERS AND WASHERS FOR FRONT BELLY GUARD. TOPPED OF ALL FLUIDS AND WASHED EXCESS OILS OFF TRACTOR.</p> <p>*****</p> <p>TICKET NUMBER: 5760</p>		

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EMD - PLEASANT GROVE

INVOICE NUMBER SW010322893	INVOICE DATE 09-16-21	CUSTOMER NO.	REFERENCE NUMBER 0176246	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
PART: 494-0665			
DESCRIPTION: CYLINDER			
TECH #: 1613			
LOCATION: TAN			

1	1B-8736	KEY	
4	1D-4588	CAP SCREW	1.17
1	2D-8364	SEAL O R I N G	4.15
1	2M-9780	SEAL O R I N G	17.01
2	3D-8422	SEAL O R I N G	1.29
1	3F-3728	R I N G	14.66
2	4D-1577	SEAL O R I N G	15.86
2	4F-2411	SEAL	8.52
1	5H-7370	SEAL-O-R I N G	12.02
1	5P-6628	M-W I R E S T K	2.47
1	5S-3676	SEAL O R I N G	1.55
1	5T-5296	SPACER	6.71
2	6D-2718	DOWEL	159.75
1	6F-0711	R I N G	38.91
2	6V-7701	SEAL	2.35
1	6V-9746	SEAL O R I N G	36.31
12	7D-4893	S P R I N G	1.21
1	7D-6101	WASHER	10.98
1	7D-6102	WASHER	53.69
1	7D-6319	R I N G	145.36
1	7J-9108	SEAL	53.39
1	8D-5096	SEAL	1.15
12	8T-4121	WASHER	15.46
1	9F-7283	R I N G	.52
1	9H-3360	SEAL	5.53
1	149-6883	TUBE A S	14.37
12	183-7121	BOLT	405.55
1	188-0632	SEAL-BRAKE	.97
1	188-0633	SEAL-BRAKE	7.78
1	222-6713	F I L T E R A S - S C	13.74
		DI S C O U N T 20.00%	113.64
2	228-7091	SEAL-O-R I N G	22.73-
			4.73
			90.91
			9.46

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MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	228-7092 SEAL-O-RING	5.07	10.14
2	228-7093 SEAL-O-RING	5.50	11.00
1	294-9707 HOSE	24.96	24.96
2	319-3887 SEAL GP	1176.81	2353.62
1	337-5270 ELEMENT AS-X	71.93	
	DI SCOUNT 20.00%	14.39-	57.54
2	436-3443 ELEMENT AS-H	55.25	
	DI SCOUNT 20.00%	11.05-	88.40
2	457-2465 RETAINER AS-	329.73	659.46
1	489-8901 SCREEN AS	153.71	153.71
1	494-0663 HOUSI NG-SPRI	775.95	775.95
1	494-0664 PI STON	1049.74	1049.74
1	560-0923 CYLI NDER	330.96	330.96
1	580-2319 HOSE AS.	88.41	88.41
1	583-6419 JAW-CLUTCH	1543.00	1543.00
1	583-6420 JAW-CLUTCH	839.12	839.12
2	608-2473 SEAL GP-DUO	413.40	826.80
55	1556220 BULK OI L 80W-90G	20.11	1106.05
23	3145168 BULK OI L HYDO 10W	18.47	424.81
	TOTAL PARTS	SEG. 10	11756.51
	LESS 50%-PARTS		5878.15-
	REV SHOP LABOR 44.50 RT HOURS		6452.50
	REV SHOP LABOR 5.50 OT HOURS		797.50
	TOTAL LABOR	SEG. 10	7250.00
	LESS 50%-LABOR		3625.00-
1.00	INBOUND FREIGHT		24.75
	TOTAL MI SC CHGS	SEG. 10	24.75
	LESS 50%-MI SC		12.37-
	TOTAL		9515.74

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EMD - PLEASANT GROVE

INVOICE NUMBER SW010322893	INVOICE DATE 09-16-21	CUSTOMER NO.	REFERENCE NUMBER 0176246	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	REPLACE WITH DLR EXCHANGE WHEEL RIGHT FRONT		
	HARDFACING ON GEARS IS CHIPPING OFF. PER CAT DSN DO NOT REUSE DAMAGED WHEEL. ORDERED WHEEL STOCK ORDER FROM MORTON		
1	312-2232 WHEEL AS	14480.79	14480.79
	TOTAL PARTS	SEG. 15	14480.79
	LESS 67%-PARTS		9702.13-
	TOTAL		4778.66
	TOTAL PARTS DISCOUNT	59.22-	
	ENVIRONMENTAL		300.00
	CAT PSP - HOLT SOLD COVERED REPAIRS	9515.52	
	CAT GOODWILL - SALES COVERED REPAIRS	9702.12	
	TAX EXEMPTION LICENSE C4 ALSO CAL SALES TAX 7.25%		795.28

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8638.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
DUE 10TH OF THE NEXT MONTH			

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

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010330159	INVOICE DATE 06-15-22	CUSTOMER NO.	REFERENCE NUMBER 0178276	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

SEG	TASK	TOTAL
02	WASH MACHINE	1700.00
05	REPAIR STARTER SOLENOID	1657.15
80	PERFORM PRODUCT UPDATE ON DIFFERENTIAL	11230.99

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MODEL 627H	SERIAL NUMBER QDBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	WASH MACHI NE		
	WASHED MACHI NE PER CATERPI LLAR CONTAMI NATI ON		
	CONTROL GUI DELI NES		
	REV SHOP LABOR 2. 50 OT HOURS		537. 50
	REV SHOP LABOR 7. 50 RT HOURS		1162. 50
	TOTAL LABOR	SEG. 02	1700. 00
	TOTAL		1700. 00
	REPAI R STARTER SOLENOI D		
	COMPLAI NT: STARTER POSI TI VE TERMI NAL ARCI NG		
	CAUSE: GASKET		
	CORRECTI ON: REPLAC E STARTER AND GROUND WI RE		
	PERFORMED SAFETY TRACK		
	LOCKED OUT MACHI NE		
	REMOVE BELLY GUARD		
	REMOVED CABLES GOI NG TO STARTER		
	REMOVED MOUNTI NG BOLTS		
	RIG UP COME A LONG TO LI FT STARTER		
	REMOVE STARTER		
	RECEIVED NEW STARTER		
	REMOVED STARTER NOSE CONE		
	CLOCKED STARTER NOSE CONE CORRECTLY		
	I NSTALL ED STARTER		
	I NSTALL NEW GASKET		
	TORQUED BOLTS TO CAT SPEC		
	REMOVED OLD DAMAGED CABLES		
	I NSTALL ED NEW CABLES		
	TEST OUT STARTER		
	VERI FI ED REPAI R		
	RETURN MACHI NE TO SERVI CE		

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

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
 PO Box 511604
 Los Angeles, CA 90051-8159

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

SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010330159	INVOICE DATE 06-15-22	CUSTOMFR NO.	REFERENCE NUMBER 0178276	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL

2	9F-4337	WI RE A	20.29
1	9Y-6089	GASKET	5.17
1	2OR-1312	MOTOR G ELEC	873.29
1		CORE DEPOSIT	857.85
1-		CORE RETURN	857.85
1	307-0284	CABLE AS	84.45
	TOTAL PARTS	SEG. 05	1003.49
		F/R LBR	620.00
1.00	INBOUND FREIGHT		33.66
	TOTAL MISC CHGS	SEG. 05	33.66
	TOTAL		1657.15

PERFORM PRODUCT UPDATE ON DIFFERENTIAL

PS46880 GROUP 3
 COMPLAINT: PREFORM PRODUCT UPDATE
 CAUSE: OIL TRANSFER FROM HYDRO TO DIFFERENTIAL.
 CORRECTION: RECEIVED DIFFERENTIAL AND DIFF LOCK.
 REMOVED DIFFERENTIAL LOCK AND REMOVED BOLTS.
 REMOVED PISTON FROM HOUSING AND FOUND ALL PARTS TO
 ALREADY BE UPDATED. FOUND SEALS AND WEAR BAND ON
 PISTON TO BE IN GOOD CONDITION. RECEIVED NEW SEALS
 AND WEAR BAND. INSTALLED ONTO PISTON AND
 INSTALLED PISTON. INSTALLED SPRINGS AND COVER.
 INSTALLED ONTO DIFFERENTIAL AND HOOKED UP HOSE TO
 HAND PUMP. VERIFIED PISTON SEALS WERE NOT CUT
 DURING INSTALL. VERIFIED PISTON WOULD HOLD
 PRESSURE. REMOVED HOSE AND COVERED ALL PARTS TO
 PREVENT CONTAMINATION. PLACED BACK OUTSIDE OF
 MAINSHOP FOR INSTALL.

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010330159	INVOICE DATE 06-15-22	CUSTOMER NO.	REFERENCE NUMBER 0178276	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
<p>*****</p> <p>COMPLAINT: OIL TRANSFERING INTO DIFFERENTIAL CAUSE: DAMAGED DIFF LOCK HOSE RESULTANT DAMAGE: CORRECTION: PERFORM PS LETTER (PS46880) DRAIN TRANSMISSION OIL DRAIN HYDRAULIC OIL DRAIN DIFF OIL REMOVE NECESSARY TUBES HOSES CLAMPS AND CLIPS REMOVE ALL PUMPS REMOVE HARNESSES REMOVED TRANSMISSION REPLACE DIFF LOCK HOSE SPEC SHOP UPDATED TRANSMISSION RECEIVED UPDATED TRANSMISSION FROM SPEC SHOP INSTALLED TRANSMISSION INSTALLED PUMPS INSTALLED TUBES, HOSES CLIPS AND CLAMPS FILL TRANSMISSION WITH OIL SPIN MACHINE REMOVE BOTH AXLES REMOVE LEFT AND RIGHT SIDE FINAL DRIVE REMOVE RIGHT AND LEFT SIDE SIDE WHEEL REMOVE RIGHT AND LEFT SIDE SPINDLE REMOVE BOTH SPEED SENSOR GROUPS REMOVE DUO CONE SEALS ON BOTH WHEELS INSTALL BOTH SPINDLES INSTALL BOTH WHEELS INSTALL BOTH FINAL DRIVES INSTALL BOTH AXLES USE TRANSFER PUMP TO FILL UP DIFF WITH OIL FILL UP FINAL DRIVES WITH OIL UPDATE 597-9738 TRANSMISSION/CHASSIS SOFTWARE UPLOAD PRODUCT STATUS REPORT TEST MACHINE LOOK FOR LEAKS INSTALL FENDERS INSTALL BOTTOM GUARDS</p>			

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010330159	INVOICE DATE 06-15-22	CUSTOMER NO. -----	REFERENCE NUMBER 0178276	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
TOP OFF FLUIDS			
RETURN MACHINE TOI SERVICE			

1	1B- 8736 KEY	1.40	1.40
4	1D- 4588 CAP SCREW	5.04	20.16
1	2D- 6648 RI NG	11.98	11.98
1	2D- 8364 SEAL O RI NG	20.52	20.52
1	2M- 9780 SEAL O RI NG	1.56	1.56
2	3D- 8422 SEAL O RI NG	17.69	35.38
1	3F- 3728 RI NG	19.13	19.13
2	4D- 1577 SEAL O RI NG	10.27	20.54
2	4F- 2411 SEAL	14.52	29.04
1	5H- 7370 SEAL-O- RI NG	2.98	2.98
1	5P- 6628 M- WI RE STK	1.86	1.86
1	5S- 3676 SEAL O RI NG	8.09	8.09
1	5S- 7003 BOLT	4.83	4.83
1	5T- 5296 SPACER	192.84	192.84
2	6D- 2718 DOWEL	46.97	93.94
1	6F- 0711 RI NG	2.84	2.84
2	6V- 7701 SEAL	43.82	87.64
1	6V- 8801 NUT	.37	.37
1	6V- 9746 SEAL O RI NG	1.46	1.46
12	7D- 4893 SPRI NG	13.27	159.24
1	7D- 6101 WASHER	64.81	64.81
1	7D- 6102 WASHER	175.44	175.44
1	7D- 6319 RI NG	64.44	64.44
1	7J- 9108 SEAL	1.38	1.38
1	8D- 5096 SEAL	18.66	18.66
12	8T- 4121 WASHER	.61	7.32
1	9F- 7283 RI NG	6.68	6.68
1	9H- 3360 SEAL	17.35	17.35
12	183- 7121 BOLT	1.17	14.04
1	188- 0632 SEAL- BRAKE	9.39	9.39
1	188- 0633 SEAL- BRAKE	16.58	16.58
2	228- 7091 SEAL- O- RI NG	5.70	11.40
2	228- 7092 SEAL- O- RI NG	6.11	12.22
2	228- 7093 SEAL- O- RI NG	6.63	13.26

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 Los Angeles, CA 90051-8159
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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010330159	INVOICE DATE 06-15-22	CUSTOMER NO.	REFERENCE NUMBER 0178276	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	319-3887	SEAL GP	1420.42
2	457-2465	RETAINER AS-	397.99
1	489-8901	SCREEN AS	185.51
1	494-0663	HOUSING-SPRI	936.56
1	494-0664	PISTON	1267.01
1	560-0923	CYLINDER	399.47
1	580-2319	HOSE AS.	110.21
1	583-6419	JAW-CLUTCH	1862.36
1	583-6420	JAW-CLUTCH	1012.80
2	608-2473	SEAL GP-DUO	498.98
1	8T9584	GEAR OIL 80W90 55GS	1390.21
19	1556213	BULK OIL 30W TDTO	16.31
52	3145168	BULK OIL HYDO 10W	19.89
	TOTAL PARTS	SEG. 80	14291.85
	LESS 50%-PARTS		7145.86-
	REV SHOP LABOR	7.00 OT HOURS	1505.00
	REV SHOP LABOR	35.00 RT HOURS	5425.00
	SPEC LABOR	8.00 RT HOURS	1240.00
	TOTAL LABOR	SEG. 80	8170.00
	LESS 50%-LABOR		4085.00-
	TOTAL		11230.99
	ENVIRONMENTAL		300.00
	CAT PSP - HOLT SOLD		
	COVERED REPAIRS	11230.86	
	TAX EXEMPTION LICENSE C4 ALSO		
	CAL SALES TAX 7.25%		615.03

*** 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.
 *** INVOICE COPY ***

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AMOUNT CREDIT	▶	



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SERVICE INVOICE

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 PO Box 511604
 Los Angeles, CA 90051-8159

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SHIP TO

EMD - PLEASANT GROVE

INVOICE NUMBER SW010330159	INVOICE DATE 06-15-22	CUSTOMER NO.	REFERENCE NUMBER 0178276	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.# RM-6273	METER READING 8814.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	DUE 10TH OF THE NEXT MONTH		

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

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PAY THIS AMOUNT	▶	15503.17
AMOUNT CREDIT	▶	



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SERVICE INVOICE

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 Los Angeles, CA 90051-8159
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SHIP TO

99 AND SAC AVE

INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

SEG	TASK	TOTAL
01	REPAIR FRT WHEEL BEARING (INNER) LEFT SIDE	930.00
02	REMOVE & INSTALL DIFFERENTIAL FRONT	120.00
04	REPAIR DIFFERENTIAL	120.00
06	REPAIR FRT WHEEL BEARING (INNER)	750.00
07	REFILL FLUID	00

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PAY THIS AMOUNT ▶	1981.78
AMOUNT CREDIT ▶	



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SHIP TO

99 AND SAC AVE

INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	REPAIR FRT WHEEL BEARING (INNER) LEFT SIDE		
	TECHNICIAN: 1813 DATE: 11-03-20 COMPLAINT: FRONT RIGHT WHEEL SPINDLE, BRAKE AND WHEEL DAMAGE. CAUSE: UNKNOWN RESULTANT DAMAGE: SPINDLE, WHEEL AND BRAKE DAMAGED BY METAL FROM TAPERED BEARING COMING APART. CORRECTION: DISASSEMBLED BRAKE AND CLEANED ANY REUSABLE PARTS. QUOTED NEW PARTS AND WHAT WAS NEEDED TO REASSEMBLE FRONT RIGHT WHEEL. ASSEMBLED BRAKE PISTON AND HOUSING AND STACKED ALL NEW FRICTION DISC USED UPDATED DUO-CONE, RETAINER AND O RING SEPD2908. INSTALLED NEW BEARING ON SPINDLE AND ATTACHED WHEEL TO SPINDLE AND SET PROPER PRELOAD ON BEARINGS. CHECK FOR PISTON BRAKE LEAKS NONE WERE FOUND. READY FOR FIELD SERVICE TO INSTALL. TECHNICIAN: 1064 DATE: 10.6.2020 COMPLAINT: DISASSEMBLED WHEEL CAUSE: UNKNOWN RESULTANT DAMAGE: CATASTROPHIC FAILURE OF MULTIPLE COMPONENTS CORRECTION: DISASSEMBLED BRAKE GROUP FROM SPINDLE. USE OF OXY/ACETYLENE TORCH WAS REQUIRED TO CUT BEARINGS AND SEAL CARRIERS FROM SPINDLE. *****		
1	1M-9015 SEAL-O-RIN	9.64	9.64
1	1P-9593 CONE	344.92	344.92
1	1P-9594 CUP	145.08	145.08
6	2G-1006 SPACER	26.93	161.58
1	2G-4553 PLATE	86.03	86.03
1	2G-5884 COVER	1873.43	1873.43

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SHIP TO

99 AND SAC AVE

INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL	
1	2P-1823	CUP	127.04	127.04
1	2P-1824	CONE	288.20	288.20
1	3D-2239	VALVE G	11.04	11.04
3	3D-8418	SPACER	29.57	88.71
1	3D-8422	SEAL O R I N G	14.34	14.34
1	4D-0141	R I N G	5.60	5.60
1	4D-1577	SEAL O R I N G	8.35	8.35
4	4D-3173	RETAI NER	34.96	139.84
1	4F-2411	SEAL	11.78	11.78
1	4M-0737	SEAL O R I N G	11.49	11.49
1	5B-3265	GASKET	4.00	4.00
8	5K-8454	BOLT	.97	7.76
2	5P-2235	SEAL	8.12	16.24
1	6F-4855	SEAL	1.11	1.11
6	8E-2183	D I S C	120.34	722.04
1	9D-8717	SPACER	101.23	101.23
1	9X-7550	SEAL	16.62	16.62
4	030-8535	BOLT	.54	2.16
3	101-1504	SHAFT	208.11	624.33
1	116-5311	SPACER	27.02	27.02
2	137-2429	SEAL GP- DUO	397.36	794.72
1	145-4372	HUB	2975.67	2975.67
5	246-5451	STUD-TAPERLO	7.92	39.60
4	272-1882	STUD TAPERLO	8.55	34.20
1	312-2232	WHEEL AS	14169.96	14169.96
1	312-2233	ANCHOR- BRAKE	2000.88	2000.88
1	312-2243	RETAI NER	63.57	63.57
1	316-8753	SHAFT- AXLE	2168.64	2168.64
1	319-3887	SEAL GP	1131.21	1131.21
2	326-0542	SEAL- D- R I N G	72.41	144.82
1	326-0544	SEAL- D- R I N G	74.02	74.02
1	326-0546	SEAL- D- R I N G	56.81	56.81
1	326-0547	SEAL- D- R I N G	61.85	61.85
1	330-6600	GEAR- SUN	523.96	523.96
3	330-6601	GEAR- PLANET	1501.09	4503.27
1	330-6602	GEAR- R I N G	2176.96	2176.96
2	337-1943	SEAL RECT	5.13	10.26

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99 AND SAC AVE

INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
6	366-2523 PLATE	203.72	1222.32
1	381-3723 SPI NDLE	10505.40	10505.40
1	384-7110 SHAFT-AXLE	1861.70	1861.70
2	393-5188 SHI M GP-RAI L	182.02	364.04
3	457-2465 RETAI NER AS-	316.96	950.88
	TOTAL PARTS	SEG. 01	50684.32
	LESS 100%-PARTS		50684.32-
	FIELD LABOR 1.00 RT HOURS		178.00
	SPEC LABOR 34.00 RT HOURS		5168.00
	SPEC LABOR 15.50 OT HOURS		2356.00
	TOTAL LABOR	SEG. 01	7702.00
	LESS 100%-LABOR		7702.00-
3.00	I NBOUND FREI GHT		1095.38
	TOTAL MI SC CHGS	SEG. 01	1095.38
	LESS 100%-MI SC		1095.38-
	OT LABOR DI FFERENTI AL		930.00
	TOTAL		930.00

REMOVE & I NSTALL DI FFERENTI AL FRONT

TECHNI CI AN: 0296
 DATE: 11/10/20
 COMPLAI NT: DI FFERENTI AL CONTAMI NATED WI TH METAL
 CAUSE: LE FT FI NAL BEARI NG FAI LURE.
 RESULTANT DAMAGE: CONTAMI NATED OI L, BEARI NG/SEAL
 WEAR, DAMAGED AXLESHAFTS.
 CORRECTI ON: DRAI NED HYDRAULI C, TRANSMI SSI ON, AND
 DI FFERENTI AL/FI NAL DRI VE OI LS AND PROPERLY DI POSED
 OF OI L. FI NAL DRI VE ASSEMBLI ES.

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PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	



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

SERVICE INVOICE

REMIT PAYMENT TO: Holt of California
 PO Box 511604
 Los Angeles, CA 90051-8159

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

SHIP TO

99 AND SAC AVE

INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMFR NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER ODBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
<p>REMOVED TRANSMISSION AND DIFFERENTIAL ASSEMBLY AND SEPERATED DIFFERENTIAL FROM TRANSMISSION. SEALED TRANSMISSION FROM THE ELEMENTS AND DELIVERED DIFFERENTIAL, FINAL DRIVES, AND AXLE SHAFTS TO SPEC SHOP FOR INSPECTION/REPAIRS. PICKED UP AND DELIVERED DIFFERENTIAL AND FINAL DRIVES TO JOB SITE AFTER REPAIRS WERE PERFORMED. MATED DIFFERENTIAL TO TRANSMISSION, REPLACED DIFFERENTIAL LOCK HOSE INSIDE CASE, THOROUGHLY CLEANED CASE AND INSTALLED ASSEMBLY INTO MACHINE. MEASURED AND ADJUSTED SHIMS BETWEEN PIN AND DIFFERENTIAL BEARING CAP. SET PRELOAD TO .002" PER SPECIFICATION. INSTALLED FINAL DRIVE ASSEMBLIES AND INSTALLED NEW AXLE SHAFT ON RIGHT SIDE AND USED AXLE SHAFT WITHIN ACCEPTABLE LIMITS ON LEFT SIDE. DELIVERED OILS TO JOB SITE AND FILLED DIFFERENTIAL/FINAL DRIVES WITH 55 GAL OF 80-90 WT OIL, TOPPED OFF HYDRAULIC SYSTEM WITH 10 GAL OF 10WT HYDO, AND FILLED WET BRAKE COOLING SYSTEM WITH 10 GAL OF 10WT TDTO. OPERATED MACHINE AND CONFIRMED PROPER OPERTAION OF TRANSMISSION AND DIFFERENTIAL. RETURNED MACHINE TO SERVICE.</p> <p>*****</p>			
2	5F-3092	RING	4.75
1	5P-3501	ADAPTER	6.08
1	6G-0733	BEARING	54.17
2	6H-3977	RING	3.67
2	6V-9746	SEAL O RING	1.18
2	7J-9108	SEAL	1.12
2	124-2150	COUPLING	26.06
2	124-2151	COUPLING	28.66
1	149-6883	TUBE AS	389.83
113	206-2733	CM HOSE GUARD	18
64	456-8454	HOSE BK	23
59	456-8456	HOSE BK	44
TOTAL PARTS		SEG. 02	641.98

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INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	LESS 100%- PARTS		641. 98-
	FIELD LABOR 55.00 RT HOURS		9790. 00
	FIELD LABOR 2.00 OT HOURS		356. 00
	TOTAL LABOR	SEG. 02	10146. 00
	LESS 100%- LABOR		10146. 00-
4.00	HOSE ASSM.		40. 00
	TOTAL MI SC CHGS	SEG. 02	40. 00
	LESS 100%- MI SC		40. 00-
	OT LABOR DIFFERENTIAL		120. 00
	TOTAL		120. 00

REPAIR DIFFERENTIAL

INSPECT DIFF FOR ANY DAMAGE OR DEBRIS FROM WHEEL/SPI NDEL FAI LURE. CHECK FOR ANY UPDATES INCLUDING DI FF LOCK. WARRANTY FROM HOLT OF TEXAS COMPLAINT: DEBRIS FROM WHEEL/SPI NDLE FAI LURE. CAUSE: FAI LURE FROM RH WHEEL SI NDEL CONTAMI NATED DI FF. RESULTANT DAMAGE: BEARI NG DAMAGE AND DI FFLOCK PI STON DAMAGE FROM METAL CONTAMI NATION. CORRECTI ON: DI SASSEMBLED DI FF AND CHECK FOR UPDATES. ORDERED PARTS NEED FOR REBUI LD, CLEANED PARTS.

 TECHNI CI AN: BENJAMI N ACEVES
 DATE: 10/30/20
 COMPLAINT: DEBRIS FROM WHEEL/SPI NDLE FAI LURE
 CAUSE: FROM RH WHEEL SI NDEL CONTAMI NATED DI FF
 RESULTANT DAMAGE: BEARI NG DAMAGE AND DI FFLOCK

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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INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER QDBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
PI STON DAMAGE FROM METAL CONTAMI NATION. CORRECTION: REMOVED ALL BEARI NGS ON DI FFERENTI AL AND BEVEL GEAR, ASSEMBLED DI FFERENTI AL GP WI TH NEW BUSHI NGS, NEW BEARI NGS ON PINI ON GEAR, I NSTALLED PINI ON I N DI FF HOUSI NG THEN SET PRELOAD ON BEARI NGS, SET DI FFERENTI AL ON DI FF HOUSI NG TO SET PRELOAD AND BACK LASH. COMPLAI NT: DEBRI S FROM WHEEL/SPI NDLE FAI LURE CAUSE: FROM RH WHEEL SINDEL CONTAMI NATED DI FF RESULTANT DAMAGE: BEARI NG DAMAGE AND DI FFLOCK PI STON DAMAGE FROM METAL CONTAMI NATION. CORRECTION: I NSTALLED DI FF TO CARRI ER. SET BEVEL GEAR BACKLASH TO 0.013". TORQUED CAP BOLTS TO 650LBFT. *****			
1	1B-8736 KEY	1.14	1.14
1	1P-7895 CONE	40.17	40.17
1	1P-7896 CUP	28.17	28.17
1	2D-8364 SEAL O R I N G	16.63	16.63
1	2H-3932 SEAL	1.78	1.78
1	4B-8393 CUP	81.68	81.68
4	5D-5498 BEARI NG	43.44	173.76
2	5D-5532 WASHER	111.15	222.30
4	5D-5533 WASHER	36.07	144.28
1	5F-3092 RI NG	4.75	4.75
1	5H-7370 SEAL- O- RI NG	2.41	2.41
1	6F-0711 RI NG	2.32	2.32
1	6F-8110 CONE	215.69	215.69
1	6G-0733 BEARI NG	54.17	54.17
1	6H-3977 RI NG	3.67	3.67
1	7D-6101 WASHER	52.54	52.54
1	7D-6102 WASHER	139.72	139.72
1	7D-6319 RI NG	52.25	52.25
1	8D-5096 SEAL	15.12	15.12
1	8F-8861 SEAL	10.32	10.32
1	8S-9075 CONE	125.42	125.42
2	8S-9076 CUP	44.92	89.84

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
8	8X-1061 SHI M	7.83	62.64
6	8X-1062 SHI M	5.90	35.40
1	9H-3360 SEAL	14.06	14.06
1	135-5173 SEAL AS	105.93	105.93
12	183-7121 BOLT	.93	11.16
1	188-0632 SEAL-BRAKE	13.37	13.37
1	188-0633 SEAL-BRAKE	13.43	13.43
1	494-0664 PI STON	1009.05	1009.05
1	560-0923 CYLI NDER	318.13	318.13
	TOTAL PARTS	SEG. 04	3061.30
	LESS 100%- PARTS		3061.30-
	SPEC LABOR		
	19.50 RT HOURS		2964.00
	SPEC LABOR		
	2.00 OT HOURS		304.00
	TOTAL LABOR	SEG. 04	3268.00
	LESS 100%- LABOR		3268.00-
1.00	I NBOUND FREI GHT		24.75
	TOTAL MI SC CHGS	SEG. 04	24.75
	LESS 100%- MI SC		24.75-
	OT LABOR DI FFERENTI AL		120.00
	TOTAL		120.00

REPAI R FRT WHEEL BEARI NG (I NNER)

TECHNI CI AN: 1813
DATE: 11-16-20
COMPLAI NT: METAL CONTAMI NATI ON FROM OTHER WHEEL/
SPI NDLE.

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99 AND SAC AVE

INVOICE NUMBER SW010312656	INVOICE DATE 12-29-20	CUSTOMER NO.	REFERENCE NUMBER 0173825	PURCHASE ORDER
MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
CAUSE: METAL CONTAMINATION. RESULTANT DAMAGE: CORRECTION: DISASSEMBLED WHEEL FOUND METAL CONTAMINATED ASSEMBLED NEW BEARING AND RESEALS WITH NEW ORINGS AND SEALS. RETAINER AND BEARINGS AND SEAL CARRIERS FROM SPINDLE. UPDATED RETAINER AND O RING SEPD2908. FOUND AXLE TO BE BENT .010' OUT OF ROUND. *****			
1	1P-9593	CONE	344.92
1	1P-9594	CUP	145.08
3	2F-6067	RING	4.39
6	2G-1006	SPACER	26.93
1	2G-4553	PLATE	86.03
1	2P-1823	CUP	127.04
1	2P-1824	CONE	288.20
1	3D-2239	VALVE G	11.04
1	3D-8422	SEAL O RING	14.34
1	4D-0141	RING	5.60
1	4D-1577	SEAL O RING	8.35
6	4D-3151	ROLLER A	34.23
1	4F-2411	SEAL	11.78
1	4M-0737	SEAL O RING	11.49
1	5B-3265	GASKET	4.00
8	5K-8454	BOLT	.97
1	6F-4855	SEAL	1.11
1	9X-7550	SEAL	16.62
4	030-8535	BOLT	.54
1	116-5311	SPACER	27.02
5	246-5451	STUD-TAPERLO	7.92
1	247-8269	DAMPER AS	183.49
4	272-1882	STUD TAPERLO	8.55
1	319-3887	SEAL GP	1131.21
1	326-0544	SEAL-D-RING	74.02
1	326-0546	SEAL-D-RING	56.81
1	326-0547	SEAL-D-RING	61.85

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	337-1943 SEAL RECT	5.13	10.26
12	05050 BRAKE CLEAN CRC	3.64	43.68
	TOTAL PARTS	SEG. 06	3127.79
	LESS 100%-PARTS		3127.79-
	SPEC LABOR 35.50 RT HOURS		5396.00
	SPEC LABOR 12.50 OT HOURS		1900.00
	TOTAL LABOR	SEG. 06	7296.00
	LESS 100%-LABOR		7296.00-
1.00	INBOUND FREIGHT		101.75
	TOTAL MI SC CHGS	SEG. 06	101.75
	LESS 100%-MI SC		101.75-
	OT LABOR DIFFERENTIAL		750.00
	TOTAL		750.00
REFILL FLUID			
LUBE TRUCK CALL OUT TO REFILL OILS.			
2	3096931 HYDO 10W 5GAL	118.14	236.28
2	8T9568 OIL TDTO 10W 5 GALS	112.70	225.40
1	8T9584 GEAR OIL 80W90 55GS	1258.52	1258.52
	TOTAL PARTS	SEG. 07	1720.20
	LESS 100%-PARTS		1720.20-
	CSA LABOR 4.50 RT HOURS		684.00
	TOTAL LABOR	SEG. 07	684.00
	LESS 100%-LABOR		684.00-

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	TOTAL		.00
	ENVI RONMENTAL EXT CAT OTHER DEALER SOLD COVERED REPAIRS	89593.47	57.60
	TAX EXEMPTI ON LI CENSE C4 ALSO CAL SALES TAX 7.25%		4.18

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MODEL 627H	SERIAL NUMBER 0DBW00343	EQUIP.#	METER READING 8975.0	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
DUE 10TH OF THE NEXT MONTH			

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

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PAY THIS AMOUNT	▶	1981.78
AMOUNT CREDIT	▶	