

**Garth Frandsen**

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**From:** "Rob Gibb" <rgibb@mailwest.net>  
**To:** <neil@nelcocontractors.com>  
**Sent:** Thursday, January 07, 2010 10:26 AM  
**Attach:** LBM0369 Oil Sample.pdf; Holt Invoice LBM0369.pdf; LBM0369 Repair History.xls  
**Subject:** FW: LBM0369 Repair History, Holt Invoice, Oil Samples & Photos - Cat950G

I have attached some info for your review on LBM0369. It is a 1999 Cat 950G serial number 05FW00807. It has a Cat general purpose bucket part number 141-8091. I had our partsman look it up in the Cat system and it says 4.9 CY capacity. Tires are 23.5R25. Hourmeter one month after engine overhaul were 7802. I have requested a fresh hourmeter reading tomorrow when our fuel drivers go out.

# LBM0369 Repair History

Work Order	Work Order Description	Order Date	Meter Reading	Actual Hours	Actual Dollars	Repair Description	Major Description
213610	BLOW OUT RAD	06/26/06	5976		153	Clean	Cooling System
211731	REPLACE STEPS	06/21/06	5959	3	769.98	Replace	Frame & Attachment
185194	REPLACE ALT BELT	03/17/06		2	192.58	Replace	Electrical
176678	HOOD LIFT CYL BROKE CANT OPEN	02/14/06	5658	2.5	490.04	Replace	Frame & Attachment
167395	WMO - PM - GB - Gearbox	01/12/06	5807	2	218.57	PM - GEAR BOX	
155625	WMO - PM - OIL - Oil Change	11/18/05	5739	1.5	151.54	PM - OIL	
150734	Repair back up alarm & horn	11/03/05		2.5	401.87	Repair	Electrical
113722	Check A/C	07/15/05		1	127.36	Inspect	Air Conditioner & Heater
113234	WMO - PM - OIL - Oil Change	07/14/05		1	124.34	PM - OIL	
97172	Check electrical problem	05/31/05			881.49	Inspect	
86513	Cutting edge	04/22/05			615.9	Replace	Electrical
55916	repair steering	01/26/05			1,395.65	Repair	Ground Engaging Tire

*Previous Owner to Nelco*  
LBMO369 Repair History

Work Order	Work Order Description	Order Date	Meter Reading	Actual Hours	Actual Dollars	Repair Description	Major Description
430568	CHECK START PROMBLEM	08/11/09	7787	2	164.5	Repair	Electrical
423856	REPAIR ENGINE CYL HEAD-HOLT	06/24/09			14,597.79	Repair	Engine
423854	EQUIPMENT MOVE	06/24/09		2.5	250.77	Move	Equipment Move
419235	INSPECT FOR WORK	05/22/09	5335	1	85.49	Inspect	PM
412252	DIAGNOSE COOLANT LEAK	04/02/09		2.5	219.98	Troubleshoot	Cooling System
408062	INSTALL EIN DECAL DR7F55	02/27/09			3.93	Install	Machine
400637	CHECK OVERHEATING	12/09/08	7688	3	245.93	Repair	Cooling System
400514	REPLACE RADIATOR CAP	12/09/08			12.22	Replace	Cooling System
377101	WMO - PM - OIL - OIL CHANGE	07/24/08	7644	0.5	166.62	PM - OIL	PM
373462	REPAIR CONSOLE	07/03/08	7469	1	85.21	Repair	Cab & Accessories
369894	WONT START	06/16/08	7415	2.5	486.5	Replace	Electrical
341641	OVERHEATING	12/11/07	7146	2.5	696.54	Repair	Engine
337979	REBAR LR-FIXED, 99/E STOCKTON	11/19/07			186		
337418	DOOR LATCH	11/15/07	7106	1.5	157.96	Repair	Cab & Accessories
337012	WIPERS	11/14/07	7102	1	105.31	Repair	Cab & Accessories
337011	FRONT GLASS	11/14/07			225	Repair	Cab & Accessories
333225	COOLING SYSTEM	10/29/07	7061	8.5	1,101.67	Repair	Cooling System
332146	DRIVE LINE	10/24/07	7046	3	692.84	Repair	Drive Line / Drive Cou
319796	ENGINE OIL LEAK	09/04/07	7013	1.5	179.81	Repair	Engine
316829	REPLACE DIP STICK	08/22/07	7012		37.54	Replace	Engine
314315	PARK BRAKE NOT HOLDING	08/13/07		2	622.25	Repair	Brake System
311512	OVERHEATING	08/01/07	6935	2	240.79	Repair	Cooling System
311248	BUCKET PIN	07/31/07	6930	2	210.61	Repair	Frame & Attachme
309980	WMO - PM - OIL - Oil Change	07/26/07	7012	1	177.34	PM - OIL	
307947	REPAIR BELLY PAN	07/17/07	6884	4	432.64	Repair	Frame & Attachme
292264	ANNUAL COOLING SYSTEM	05/09/07	6714		51	Repair	Cooling System
292263	ANNUAL CAB AND ACCESSORIES	05/09/07	6714		349.95	Repair	Cab & Accessories
292262	ANNUAL ELECTRICAL	05/09/07	6714		257.51	Repair	Electrical
292261	ANNUAL A/C	05/09/07	6714		308.67	Repair	Air Conditioner & Hea
292260	ANNUAL GOUND ENGAGING	05/09/07	6714		642	Repair	Ground Engaging Tc
292258	ANNUAL ENGINE	05/09/07	6714		54.02	Repair	Engine
292257	ANNUAL STEERING	05/09/07	6714	2	1,066.24	Repair	Steering
286536	WMO - PM - GB - Gearbox	04/12/07	6714	2	300.18	PM - GEAR BOX	
270860	WMO - PM - OIL - Oil Change	01/25/07	6669	1	183.8	PM - OIL	
266898	REPLACE RADIATOR CAP	01/09/07			12.48	Replace	Cooling System
263875	REPAIR DOOR LATCH	12/20/06		2	217.34	Repair	Cab & Accessories
263874	REPAIR PARK BRAKE HANDLE	12/20/06		2	198.4	Repair	Cab & Accessories
242390	WMO - PM - OIL - Oil Change	09/28/06	6417	1	137.29	PM - OIL	
237954	REPAIR GOV. CONTROL	09/12/06	6290		484.3	Repair	Fuel System
233251	AIR SERVICED ALL TIRES	08/24/06	6166		139.5	Repair	Wheel Group
226605	REPLACE AIR FILTERS	08/04/06			48.23	Replace	Air Intake & Exhaust Sy
226105	HYDRO LEAK	08/03/06	6090	3.5	471.89	Repair	Hydraulic
216369	WMO - PM - OIL - Oil Change	07/06/06	6031	1	112.2	PM - OIL	
214266	REPAIR HYD LEAK	06/28/06	5976		1,392.80	Repair	Hydraulic

**Unit Report**

## Repair Order History

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
L-950-11 (Loader)	S26662	8/20/2015	10,568 Hours	Paul Burgess Routine Work	40	\$0.00	\$164.60	\$164.60
			Meter reading: 10568					
			40-T/S problem with fuel system. Found check valve bad-ordered all parts to replace check valves & piston. After parts were installed, re-checked fuel system & found no problems.					
			<b>Totals for S26662</b>			<b>\$0.00</b>	<b>\$164.60</b>	<b>\$164.60</b>
	S26554	7/15/2015	10,553 Hours	Kyle Bundy Routine Work	02	\$0.00	\$145.00	\$145.00
			Meter reading: 10553					
			02-Replace throttle cable.					
			<b>Totals for S26554</b>			<b>\$0.00</b>	<b>\$145.00</b>	<b>\$145.00</b>
	S26516	6/16/2015	10,506 Hours	Kyle Bundy Routine Work	02	\$0.00	\$43.50	\$43.50
			Meter reading: 10506					
			02-Replace right door window latch. Replace throttle cable.					
			<b>Totals for S26516</b>			<b>\$0.00</b>	<b>\$43.50</b>	<b>\$43.50</b>
	S26356	3/16/2015		Komatsu Routine Work	50	\$476.92	\$808.28	\$1,285.20
			Meter reading: 10462					
			Rebuild bucket cylinder					
			<b>Totals for S26356</b>			<b>\$476.92</b>	<b>\$808.28</b>	<b>\$1,285.20</b>
	S26177	3/3/2015	10,442 Hours	Kyle Bundy Routine Work	65	\$0.00	\$314.50	\$314.50
			Meter reading: 10442					
			65-Remove bucket tilt cylinder.					
			02-Repaired right side steps.					
			02-Remove plexi glass from right door & install new glass & door latch. Repair AM/FM mounting brackets.					
			65-Install tilt cylinder					
			90-Repair & adjust bucket leveler					
			<b>Totals for S26177</b>			<b>\$0.00</b>	<b>\$314.50</b>	<b>\$314.50</b>
	S25276	7/16/2014	10,013 Hours	Kyle Bundy Routine Work	30	\$0.00	\$0.00	\$0.00
			meter reading: 10013					
			remove bad micro switch for brake lights.					
			Routine Work	90	\$0.00	\$0.00	\$0.00	\$0.00
			replace back alarm					
			<b>Totals for S25276</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	S25268	7/9/2014	10,003 Hours	Kyle Bundy Routine Work	01	\$0.00	\$0.00	\$0.00
			meter reading: 10003					
			repair a/c and charge system					
			<b>Totals for S25268</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Unit Report

## Repair Order History

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Date: 04/08/16 at 12:42 PM Mountain

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
Komatsu (N44334)	S26101	4/28/2014	Hours: 9877	Komatsu Routine Work	44	\$0.00	\$0.00	\$0.00
			Repair# 1 C 483 NA Fuel issues and belts					
			Correction: Fired up the machine and it seemed to run OK, ran it over to dig into a dirt pile and it immediately started to die off. Checked the active codes in the machine monitor and then looked them up in Cat SIS manual, none of the codes pertained to any issues related to the engine/fuel system and were just generic warning codes. Noticed that all of the engine accessory drive belts were also shot and about ready to break. The customer fuel truck had arrived with new fuel filter. Spun new filters on and found the primary filter had to be full of what looks to be dirt, the fuel was very black. Once the machine was primed up and running it stayed running good. Customer will run and advise if it goes down again.					
			Removed the 3 belts that needed to be replaced. Spun all pulleys by hand to ensure no play and that the bearings feel good. Installed new belts and tightened them to the proper tension. Started and ran the machine to verify belts are tracking properly and not making any abnormal noise. Noticed the alternator light was flashing as well while I was running the machine, shut the machine down and inspected the alternator wiring. Alternator wiring is intact and the belt tension is correct. Alternator is charging; let the customer know that the light is on.					
			Totals for S26101			\$0.00	\$0.00	\$0.00
	S24189	11/1/2013	9,434 Hours	Kyle Bundy Routine Work	02	\$0.00	\$0.00	\$0.00
			repair wiper arm mounting					
			Totals for S24189			\$0.00	\$0.00	\$0.00
	S24178	9/6/2013		Routine Work	65	\$0.00	\$365.74	\$365.74
		9/6/2013						
			Totals for S24178			\$0.00	\$365.74	\$365.74
	S23873	8/8/2013	9,263 Hours	Kyle Bundy Routine Work	02	\$0.00	\$0.00	\$0.00
			replace front wiper blade					
			Routine Work	65	\$0.00	\$0.00	\$0.00	\$0.00
			work on hyd leak at joy stick. replace joy stick cartridges for pilot controls					
			Totals for S23873			\$0.00	\$0.00	\$0.00
	S26275	6/24/2013	9,238 Hours	Komatsu Routine Work	MS	\$29.74	\$336.00	\$365.74
			Meter reading: 9238					
			6/24/13-6/26/13 T/S the ride control					
			Correction: Released existing pressure from accumulator. Removed mounting hardware, charge fitting and hydraulic line & capped it. Transferred fittings to new accumulator. Installed new accumulator & ran machine to verify repair is complete.					
			Totals for S26275			\$29.74	\$336.00	\$365.74
	S23397	3/26/2013	9,062 Hours	Kyle Bundy Routine Work	30	\$0.00	\$0.00	\$0.00
			check starting system and alt. again, replace batteries					
			Totals for S23397			\$0.00	\$0.00	\$0.00

# Unit Report

## Repair Order History

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Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
	S23369	3/11/2013	9,060 Hours	Kyle Bundy Routine Work	30	\$0.00	\$0.00	\$0.00
			separator and check batteries. check alt and jump start					
				Totals for S23369		\$0.00	\$0.00	\$0.00
	S22956	10/25/2012	8,902 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
			PM					
				Totals for S22956		\$0.00	\$0.00	\$0.00
	S22832	9/24/2012		Kyle Bundy Routine Work	02	\$0.00	\$0.00	\$0.00
			repair front wiper arms and check bucket return to dig system					
				Totals for S22832		\$0.00	\$0.00	\$0.00
	S22202	4/18/2012	8,831 Hours	Terry Stephenson Routine Work	01	\$0.00	\$55.00	\$55.00
			clean and charge ac					
				Routine Work	30	\$0.00	\$440.00	\$440.00
			replace starter					
				Totals for S22202		\$0.00	\$495.00	\$495.00
	S21555	10/4/2011	8,648 Hours	Terry Stephenson Routine Work	13	\$0.00	\$165.00	\$165.00
			repair park brake					
				Routine Work	90	\$0.00	\$165.00	\$165.00
			replace back up alarm repair bucket position					
				Totals for S21555		\$0.00	\$330.00	\$330.00
	S20438	1/11/2011	8,321 Hours	Terry Stephenson Routine Work	30	\$0.00	\$110.00	\$110.00
			new batteries					
				Totals for S20438		\$0.00	\$110.00	\$110.00
	S20324	11/18/2010	8,265 Hours	Anthony Dixon PM Services	PM	\$0.00	\$0.00	\$0.00
				Totals for S20324		\$0.00	\$0.00	\$0.00
	S20212	11/2/2010	8,224 Hours					
				Routine Work	02	\$0.00	\$55.00	\$55.00
			cut out and reset windows in LH door replace wiper arm and blade on front replace wiper blades on back replace bottom slip LH side					
				Totals for S20212		\$0.00	\$55.00	\$55.00
	S20164	10/26/2010	8,217 Hours	Terry Stephenson Routine Work	40	\$0.00	\$82.50	\$82.50
			replace fuel shut off solenoid replace primer pump and separator housing.					
				Totals for S20164		\$0.00	\$82.50	\$82.50
	S19815	8/5/2010	8,101 Hours	Terry Stephenson Routine Work	90	\$0.00	\$165.00	\$165.00
			repair bucket positions					
				Totals for S19815		\$0.00	\$165.00	\$165.00
	S20140	7/20/2010	8,068 Hours	Anthony Dixon PM Services	PM	\$0.00	\$28.50	\$28.50
			A PM					
				Totals for S20140		\$0.00	\$28.50	\$28.50
	S19718	7/15/2010	8,055 Hours	Terry Stephenson Routine Work	01	\$0.00	\$302.50	\$302.50
			replace blower motor for ac					
				Totals for S19718		\$0.00	\$302.50	\$302.50

**Unit Report**

## Repair Order History

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Date: 04/08/16 at 12:42 PM Mountain

Unit Number (Category) Vendor (Invoice)	RO Number	Date	Meter Reading Work Description	Mechanic / Vendor Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
	S19551	6/4/2010	7,968 Hours	Terry Stephenson Routine Work	01	\$0.00	\$165.00	\$165.00
			evacuate AC ( it was full of alcohol. recharged system with R134A					
				Totals for S19551		\$0.00	\$165.00	\$165.00
	S19312	4/12/2010	7,898 Hours	Terry Stephenson Routine Work	15	\$0.00	\$330.00	\$330.00
			Repair bushings and pins on rod end of steering cylinders.					
				Totals for S19312		\$0.00	\$330.00	\$330.00
	S19132	2/4/2010		Kyle Bundy Routine Work	30	\$0.00	\$67.50	\$67.50
			Repair electrical for shut down solenoid.					
				Routine Work	40	\$0.00	\$67.50	\$67.50
			Repair Fuel problem.					
				Totals for S19132		\$0.00	\$135.00	\$135.00
				Totals		\$506.66	\$4,376.12	\$4,882.78
				Grand Totals		\$506.66	\$4,376.12	\$4,882.78

WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/Whse	Description	Qty	UM	Unit Cost	Extended Cost
164	L950G11 - 950G LOADER	02/18/16	Closed	100 -Routine Maintenance					
		02/18/16	A/P	Wheeler Machinery		.00		.00	364.03
		03/10/16	A/P	Wheeler Machinery		.00		.00	360.12
<b>WO 164</b>									
					Labor Total			.00	
					Other Total				724.15
					Total				724.15
792	L950G11 - 950G LOADER	09/16/16	Closed	100 -Routine Maintenance					
		09/16/16	A/P	Wheeler Machinery		.00		.00	803.78
<b>WO 792</b>									
					Labor Total			.00	
					Other Total				803.78
					Total				803.78
1117	L950G11 - 950G LOADER	12/19/16	Open	100 -Routine Maintenance					
					Labor Total			.00	
					Other Total			.00	
					Total				.00
<b>WO 1117</b>									
					Labor Total			.00	
					Other Total			.00	
					Total				.00
2645	L950G11 - 950G LOADER	11/30/17	Closed	100 -Routine Maintenance					
		11/30/17	A/P	Wheeler Machinery		.00		.00	1,216.12
<b>WO 2645</b>									
					Labor Total			.00	
					Other Total				1,216.12
					Total				1,216.12
2707	L950G11 - 950G LOADER	11/27/17	Open	100 -Routine Maintenance					
					Labor Total			.00	
					Other Total			.00	
					Total				.00
<b>WO 2707</b>									
					Labor Total			.00	
					Other Total			.00	
					Total				.00
3028	L950G11 - 950G LOADER	01/31/18	Open	100 -Routine Maintenance					
					Labor Total			.00	
					Other Total			.00	
					Total				.00
<b>WO 3028</b>									
					Labor Total			.00	
					Other Total			.00	
					Total				.00

3028 L950G11 - 950G LOADER 01/31/18 Open 100 -Routine Maintenance  
METER READING:11366.9 25/TRANSMISSION - REPLACE SHIFTLIVER.

2707 L950G11 - 950G LOADER 11/27/17 Open 100 -Routine Maintenance  
METER READING:11321.2 RECHARGE BRAKE ACCUMULATORS.. 02/CAB & BODY WORK - WELD STEP BACK ON.

1117 L950G11 - 950G LOADER 12/19/16 Open 100 -Routine Maintenance  
METER READING:10974 TIRE CHAINS - ADJUST CHAINS.

2645 L950G11 - 950G LOADER 11/30/17 Closed 100 -Routine Maintenance  
11/30/17 A/P Wheeler Machinery



WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/Whse	Description	Qty	UM	Unit Cost	Extended Cost
3203	L950G11 - 950G LOADER	03/16/18	Closed	100 -Routine Maintenance					
		03/16/18	A/P	Fastenal Company		.00		.00	9.84
		06/04/18	A/P	Fastenal Company		.00		.00	-9.84
						WO 3203			
						Labor Total			.00
						Other Total			.00
						Total			.00
3206	L950G11 - 950G LOADER	03/15/18	Closed	100 -Routine Maintenance					
		03/15/18	A/P	Wheeler Machinery		.00		.00	23.73
						WO 3206			
						Labor Total			.00
						Other Total			23.73
						Total			23.73
3207	L950G11 - 950G LOADER	03/16/18	Closed	100 -Routine Maintenance					
		03/16/18	A/P	Wheeler Machinery		.00		.00	66.05
						WO 3207			
						Labor Total			.00
						Other Total			66.05
						Total			66.05
3214	L950G11 - 950G LOADER	03/19/18	Closed	100 -Routine Maintenance					
		03/19/18	A/P	Wheeler Machinery		.00		.00	70.13
						WO 3214			
						Labor Total			.00
						Other Total			70.13
						Total			70.13
3294	L950G11 - 950G LOADER	03/30/18	Closed	100 -Routine Maintenance					
		03/30/18	A/P	Wheeler Machinery		.00		.00	4,063.73
						WO 3294			
						Labor Total			.00
						Other Total			4,063.73
						Total			4,063.73



WO#	Equipment	WO Date	Status	Service/Expense Code	Description	Qty	UM	Unit Cost	Extended Cost
3889	L950G11 - 950G LOADER	04/11/18	Open	100 -Routine Maintenance					
METER READING:11398 90/SPECIAL EQUIPMENT - REPLACED SEAT 30/ELECTRICAL - REPLACED BATTERIES.									
3981	L950G11 - 950G LOADER	08/27/18	Closed	100 -Routine Maintenance					
		08/27/18	A/P	Saw Tooth Supply					
						WO 3889	Labor Total		.00
							Other Total		.00
							Total		.00
4354	L950G11 - 950G LOADER	12/28/18	Closed	100 -Routine Maintenance					
		12/28/18	A/P	Wheeler Machinery					
						WO 4354	Labor Total		.00
							Other Total		135.77
							Total		135.77
4355	L950G11 - 950G LOADER	12/28/18	Closed	100 -Routine Maintenance					
		12/28/18	A/P	Wheeler Machinery					
						WO 4355	Labor Total		.00
							Other Total		341.27
							Total		341.27
4566	L950G11 - 950G LOADER	02/04/19	Closed	100 -Routine Maintenance					
		02/04/19	A/P	Napa of Price					
						WO 4566	Labor Total		.00
							Other Total		128.42
							Total		128.42
4840	L950G11 - 950G LOADER	02/04/19	Open	100 -Routine Maintenance					
METER READING:11808 30/ELECTRICAL - BATTERIES WERE WEAK. REPLACED. 66/HYDRAULIC - ONE OF THE BUCKET BOOM LINES HAD A O-RING FAIL. REPLACED O-RING.									
						WO 4840	Labor Total		.00
							Other Total		.00
							Total		.00

WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/Whse	Description	Qty	UM	Unit Cost	Extended Cost
4844	L950G11 - 950G LOADER	03/06/19	Closed	100 -Routine Maintenance		.00		.00	213.67
		03/06/19	A/P	Tiefenbach North America LLC					
4845	L950G11 - 950G LOADER	03/07/19	Closed	100 -Routine Maintenance					
		03/07/19	A/P	Tiefenbach North America LLC		.00		.00	338.80
						WO 4844	Labor Total		.00
							Other Total		213.67
							Total		213.67
4921	L950G11 - 950G LOADER	03/27/19	Closed	100 -Routine Maintenance					
		03/27/19	A/P	Fastenal Company		.00		.00	21.35
		06/05/19	A/P	Fastenal Company		.00		.00	-21.35
						WO 4921	Labor Total		.00
							Other Total		.00
							Total		.00
4972	L950G11 - 950G LOADER	03/29/19	Closed	100 -Routine Maintenance					
		03/29/19	A/P	Bookcliff Sales Inc.		.00		.00	6.79
						WO 4972	Labor Total		.00
							Other Total		6.79
							Total		6.79
4973	L950G11 - 950G LOADER	03/22/19	Closed	200 -Major Repairs					
		03/22/19	A/P	Wheeler Machinery		.00		.00	573.87
						WO 4973	Labor Total		.00
							Other Total		573.87
							Total		573.87
4977	L950G11 - 950G LOADER	03/29/19	Closed	100 -Routine Maintenance					
		03/29/19	A/P	Fastenal Company		.00		.00	15.95
		06/05/19	A/P	Fastenal Company		.00		.00	-15.95

WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/Wlse	Description	Qty	UM	Unit Cost	Extended Cost
4977	L950G11 - 950G LOADER	03/29/19	Closed	100 -Routine Maintenance					
						WO 4977			
						Labor Total		.00	
						Other Total		.00	
						Total		.00	
4978	L950G11 - 950G LOADER	04/02/19	Closed	100 -Routine Maintenance					
		04/02/19	A/P	Wheeler Machinery		.00		.00	2,415.42
						WO 4978			
						Labor Total		.00	
						Other Total		2,415.42	
						Total		2,415.42	
5003	L950G11 - 950G LOADER	04/11/19	Closed	100 -Routine Maintenance					
		04/11/19	A/P	Bookcliff Sales Inc.		.00		.00	87.93
						WO 5003			
						Labor Total		.00	
						Other Total		87.93	
						Total		87.93	
5008	L950G11 - 950G LOADER	04/08/19	Closed	100 -Routine Maintenance					
		04/08/19	A/P	Wheeler Machinery		.00		.00	334.44
						WO 5008			
						Labor Total		.00	
						Other Total		334.44	
						Total		334.44	
5010	L950G11 - 950G LOADER	04/05/19	Closed	100 -Routine Maintenance					
		04/05/19	A/P	Wheeler Machinery		.00		.00	499.45
						WO 5010			
						Labor Total		.00	
						Other Total		499.45	
						Total		499.45	
5016	L950G11 - 950G LOADER	04/15/19	Closed	100 -Routine Maintenance					
		04/15/19	A/P	Axis Parts, Inc.		.00		.00	856.60

WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/W/Use	Description	Qty	UM	Unit Cost	Extended Cost
5016	L950G11 - 950G LOADER	04/15/19	Closed	100 -Routine Maintenance					
						WO 5016	Labor Total	.00	
							Other Total	856.60	
							Total	856.60	
5079	L950G11 - 950G LOADER	04/30/19	Closed	100 -Routine Maintenance					
								.00	127.03
								.00	-127.03
						WO 5079	Labor Total	.00	
							Other Total	.00	
							Total	.00	
5094	L950G11 - 950G LOADER	04/19/19	Closed	100 -Routine Maintenance					
								.00	20.72
						WO 5094	Labor Total	.00	
							Other Total	20.72	
							Total	20.72	
5266	L950G11 - 950G LOADER	06/05/19	Closed	100 -Routine Maintenance					
								.00	21.35
						WO 5266	Labor Total	.00	
							Other Total	21.35	
							Total	21.35	
5268	L950G11 - 950G LOADER	06/05/19	Closed	100 -Routine Maintenance					
								.00	15.95
						WO 5268	Labor Total	.00	
							Other Total	15.95	
							Total	15.95	
5362	L950G11 - 950G LOADER	06/25/19	Closed	100 -Routine Maintenance					
								.00	240.13
								.00	

WO#	Equipment	WO Date Trx Date	Status Source	Service/Expense Code Vendor/Emp/W/ise	Description	Qty	UM	Unit Cost	Extended Cost
5362	L950G11 - 950G LOADER	06/25/19	Closed	100 -Routine Maintenance					
						WO 5362		Labor Total	.00
								Other Total	240.13
								Total	240.13
5540	L950G11 - 950G LOADER	08/19/19	Closed	100 -Routine Maintenance					
						.00		.00	127.03
						WO 5540		Labor Total	.00
								Other Total	127.03
								Total	127.03
5602	L950G11 - 950G LOADER	08/20/19	Closed	100 -Routine Maintenance					
						08/20/19	A/P		
						.00		.00	1,329.32
						WO 5602		Labor Total	.00
								Other Total	1,329.32
								Total	1,329.32
5607	L950G11 - 950G LOADER	09/09/19	Closed	100 -Routine Maintenance					
						09/09/19	A/P		
						.00		.00	69.95
						WO 5607		Labor Total	.00
								Other Total	69.95
								Total	69.95
5728	L950G11 - 950G LOADER	10/04/19	Closed	100 -Routine Maintenance					
						10/04/19	A/P		
						.00		.00	-60.80
						10/04/19	A/P		
						.00		.00	-241.23
						WO 5728		Labor Total	.00
								Other Total	-302.03
								Total	-302.03
6014	L950G11 - 950G LOADER	01/01/20	Closed	100 -Routine Maintenance					
						01/01/20	A/P		
						.00		.00	371.90





**HOLT**  
of California



PO BOX X, Sacramento, CA 95813  
Toll Free Message Phone (877) 379-6620

## INVOICE

**SOLD TO**

A TEICHERT & SON INC  
PARTS AND SERVICE -246097  
PO BOX 15002  
PARTS AND SERVICE 246097  
SACRAMENTO CA 95851 0002

**SHIP TO**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	DOCUMENT NUMBER	PURCHASE ORDER
SW010178856	08-12-09	5667000	0119102	423856
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
950G	05FW00807	LBM0369	7778.0	U50194

QTY	DESCRIPTION	UNIT PRICE	TOTAL
<b>INSPECT ENGINE</b>			
COMPLAINT: COMPRESSION IN RADIATOR. CORRECTION: REMOVE CYLINDER HEAD AND FOUND HEAD WAS CRACKED. INSPECT CYLINDERS AND FOUND SCORING AND WATER MARKS.			
	TOTAL LABOR	SEG. SM	1111.00 *
	TOTAL		1111.00 T
<b>REMOVE &amp; INSTALL ENGINE</b>			
COMPLAINT: PARK BRAKE LIGHT SWITCH STAYS ON WHEN BRAKE RELEASED CAUSE: FAILED SWITCH CORRECTION: REPLACED PARK BRAKE PRESSURE SWITCH. REMOVED AND INSTALLED THE ENGINE. MADE ALL NECESSARY HOOK UPS.			
1	144-8299	SEAL-O-RING	8.32
2	238-8648	CAT ELC	9.37
1	327-4608	SWITCH AS-PR	176.23
	TOTAL PARTS	SEG. 01	203.29 *
	TOTAL LABOR	SEG. 01	1484.70 *
	TOTAL		1687.99 T
<b>RECON BEFORE FAILURE ENGINE</b>			
DISASSEMBLE ENGINE. SEND BLOCK OUT TO BE DECKED			

INVOICE DISCLAIMER: EQUIPMENT AND PARTS WARRANTY: Holt of California has not made, and does not hereby make any representation or warranty of covenant with respect to merchantability, and condition, quality, description, durability, or suitability for any such unit in any respect or in connection with or for the purpose and use of this sale. Purchaser acknowledges and agrees that the property was selected by the purchaser and that the purchaser is satisfied that the property is suitable for the purchaser's purpose. Purchaser further agrees that Holt of California's liability, if any, for breach of any express or implied warranty shall be limited to the cost of said personal property and purchaser further waives any right, if any, to lost profits, or any consequential damages of any type.

All parts returned for credit must be accompanied by a copy of the Holt of California parts packing slip or invoice. No returns without authorization. All authorized returns are subject to a handling charge.

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; NET 10th PROX. for all parts purchases 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 all costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

PAY THIS AMOUNT	▶	
AMOUNT CREDIT	▶	

**HOLT**  
of California



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# INVOICE

## SOLD TO

A TEICHERT & SON INC  
PARTS AND SERVICE -246097  
PO BOX 15002  
PARTS AND SERVICE 246097  
SACRAMENTO CA 95851 0002

## SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	DOCUMENT NUMBER	PURCHASE ORDER
SW010178856	08-12-09	5667000	0119102	423856
MODEL	SERIAL NUMBER	EQUIP.#	METER READING	MACH. I.D. NO.
950G	05FW00807	LBM0369	7778.0	U50194

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	AND HONED. RE-RING EXISTING PISTONS/RODS.REPLACE ROD AND MAIN BEARINGS. CYLINDER HEAD WITH REMAN. ALL GASKETS AND SEALS.REPLACE INJECTORS WITH REMAN  INCLUDES FUEL AND OIL FILTERS AND OIL. INSPECT CRANK FOR REUSABILITY. REUSE GOVERNOR. OIL PUMP. AND TURBO. DYNO WHEN DONE. COMPLAINT: RECON BEFORE FAILURE/ENGINE CAUSE: CYLINDER HEAD CRACKED.MIDDLE PISTON RING BROKEN RESULTANT DAMAGE: RECON BEFORE FAILURE/ENGINE CORRECTION: DISASSEMBLED ENGINE INSPECTED, CLEANED UP ALL PARTS. HAD CYLINDER BLOCK HONED. POLISHED CRANK-SHAFT, CAM, CAM ROLLER AND RE-RINGED PISTONS, REUSED OIL PUMP, WATER PUMP, FUEL GOVERNOR, OIL COOLER AND TURBO. INSTALLED REMAN CYLINDER HEAD AND FUEL INJECTORS. ASSEMBLED ENGINE BACK TOGETHER SET FUEL 8.03MM, INJECTOR 65.03MM AND SET UP ENGINE FOR DYNO POWER 193. BOOST 19PSI. BLOW BY 3/4 INCHES WATER. OIL 50PSI. REMOVED ENGINE FROM DYNO INSTALLED ACCESSORIES BACK ENGINE, SEALED PAINTED ENGINE		
		F/R PTS 3850.00 *	
		F/R LBR 6500.00 *	
		F/R MSC 1000.00 *	
	TOTAL		11350.00 T

ACCOUNTS PAYABLE  
AUG 21 99 00109

SUPPLY CHARGE

CAL SALES TAX 8.25%  
SACTO CO. TRANS TAX

**Russ Broadus**

AUG 14 2009

6.10 T  
417.40 T  
25.30 T

\*\*\* THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA \*\*\*

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PAY THIS AMOUNT	▶	14597.79
AMOUNT CREDIT	▶	

**HOLT**  
of California

**CAT**

**CAT**

Russ, here is the copy of the invoice  
from AIP. I will try in the

PO BOX X, Sacramento, CA 95813  
Toll Free Message Phone (877) 379-6620

## INVOICE SUMMARY *attachment*

*Cff*

<b>SOLD TO</b> A TEICHERT & SON INC PARTS AND SERVICE -246097 PO BOX 15002 PARTS AND SERVICE 246097 SACRAMENTO CA 95851 0002				<b>SHIP TO</b>							
INVOICE NUMBER SW010178856		INVOICE DATE 08-12-09		CUSTOMER NO. 5667000		DOCUMENT NUMBER 0119102		PURCHASE ORDER 423856			
MODEL 950G		SERIAL NUMBER 05FW00807		EQUIP.# LBM0369		METER READING 7778.0		MACH. I.D. NO. U50194			
<b>SEG</b>		<b>TASK</b>						<b>TOTAL</b>			
SM		INSPECT ENGINE						1111.00 T			
01		REMOVE & INSTALL ENGINE						1687.99 T			
02		RECON BEFORE FAILURE ENGINE						11350.00 T			
<b>MISC. CHARGES</b>											
								SUPPLY CHARGE 6.10 T			
								CAL SALES TAX 8.25% 417.40 T			
								SACTO CO. TRANS TAX 25.30 T			
<b>Russ Broaddus</b>											
<b>AUG 14 2009</b>											
<b>INVOICE DISCLAIMER: EQUIPMENT AND PARTS WARRANTY:</b> Holt of California has not made, and does not hereby make any representation or warranty or covenant with respect to merchantability, and condition, quality, description, durability, or suitability for any such unit in any respect or in connection with or for the purpose and use of this sale. Purchaser acknowledges and agrees that the property was selected by the purchaser and that the purchaser is satisfied that the property is suitable for the purchaser's purpose. Purchaser further agrees that Holt of California's liability, if any, for breach of any express or implied warranty shall be limited to the cost of said personal property and purchaser further waives any right, if any, to lost profits, or any consequential damages of any type.								<b>PAY THIS AMOUNT</b> ▶		14597.79	
								<b>AMOUNT CREDIT</b> ▶			

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