

Invoice Number	SS270024666
Invoice Date	01-21-25

Make: CATERPILLAR Equipment #: E-257
 Model: 246 MA8 Machine ID #: 03-721
 Serial #: *CAT00246A5SZ08301* Meter Reading: 5270.0

PAGE
 1 of 5

SEG DESCRIPTION
TOTAL

01 CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
 1A TROUBLESHOOT THROTTLE
 1B REMOVE & INSTALL THROTTLE
 2A TROUBLESHOOT HYDRAULIC SYSTEM
 2B REPAIR WIRING HARNESS
 3A PERFORM PM 2

SUBTOTAL

KANSAS SALES TAX
 RILEY CO KS
 NO CITY TAX

TOTAL

2,311.09

Customer NO.	Invoice Date
020607	01-21-25
Invoice Number	Amount

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS270024666	01-21-25	020607			E-257	27	G	164	2	2 of 5
PSOWO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
2721640	01-15-25	1C	1C	1C					4926180	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID.NO	
AA	246 MA8	*CAT00246A5SZ08301*			E-257		5270.0		03-721	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY										

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
INSPECT MACHINE

COMPLAINT: MACHINE NEEDS TO BE INSPECTED.
CORRECTION: COOLANT LOW, ADDED COOLANT.

1 238-8648 COOLANT-ELC S
TOTAL PARTS

-1 LABOR ADJUSTMENT
TOTAL MISC CHGS
SEGMENT 01 TOTAL

----- TROUBLESHOOT THROTTLE

COMPLAINT: MACHINES THROTTLE WILL STICK AND BIND UP.

CORRECTION: RAN MACHINE AND TESTED THROTTLE. THE THROTTLE WILL BIND UP AND YOU HAVE TO PRY THE PEDAL BACK TO LOWER ENGINE RPMS. BRING MACHINE INSIDE AND LET IT THAW OUT WHILE TROUBLESHOOTING AUXILIARY ISSUES. TESTED THE THROTTLE AFTER LETTING IT THAW AND IT WAS NOT BINDING UP AS BAD. REMOVED PANELING. REMOVE FLOOR MAR. REMOVE FLOOR PLATE. REMOVE CABLE FROM THE PEDAL AND THE PEDAL IS NOT BINDING UP ITSELF. MOVED THE LEVER BACK AND FOURTH AND THE CABLE WAS GETTING BOUND UP. AT THIS TIME THE CABLE NEEDS TO BE REPLACED.

REMOVE & INSTALL THROTTLE

020607	Invoice Date
Invoice Number	01-21-25

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SS270024666	01-21-25	020607	E-257			27	G	164	2	3 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER			
2721640	01-15-25	1C	1C	1C			4926180			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID. NO		
AA	246 MA8	*CAT00246A5SZ08301*			E-257		5270.0	03-721		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

COMPLAINT: THROTTLE CABLE NEEDS TO BE REPLACED.
 CAUSE: CABLE SEAL FAILED AND IS LETTING WATER IN
 AND FREEZING.
 CORRECTION: REMOVE CABLE CLAMPS FROM THE PEDAL
 ASSEMBLY. REMOVE HAND LEVER BRACKET. DISASSEMBLED
 HAND LEVER AND REMOVED THE CABLE. INSTALLED THE
 NEW CABLE AND REASSEMBLED HAND LEVER. RE-INSTALLED
 BRACKET. ROUTE THE CABLE CORRECTLY. INSTALL NEW
 CABLE TO PEDAL ASSEMBLY. RE-INSTALL CLAMP AND
 TIGHTEN HARDWARE. ADJUST THROTTLE CABLE CORRECTLY.
 RE-INSTALL FLOOR PLATE. RE-INSTALL COVER PANEL.
 RE-INSTALL FLOOR MAT. LOWERED CAB AND SECURED.
 STARTED THE MACHINE AND TESTED THROTTLE CONTROLS
 AND EVERYTHING IS OPERATING CORRECTLY AT THIS
 TIME.

1 234-0732

----- TROUBLESHOOT HYDRAULIC SYSTEM

COMPLAINT: MACHINES AUXILIARY FUNCTIONS ARE NOT
 WORKING.

CORRECTION: REMOVED FUSE PANEL COVER AND CHECKED
 FUSE. FUSES ARE CORRECT. RE-INSTALL FUSE PANEL
 COVER. LIFTED CAB AND CHECKED WIRING TO SOLENOIDS.
 FOUND WIRING TO REAR SOLENOID CHEWED THROUGH. AT
 THIS TIME THE WIRING NEEDS TO BE REPAIRED TO FIX
 THE AUXILIARY FUNCTIONS.

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SS270024666	01-21-25	020607	E-257				27	G	164	2	4 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
2721640	01-15-25	1C	1C	1C					4926180		
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH ID.NO	
AA	246 MA8	*CAT00246A5SZ08301*				E-257		5270.0		03-721	
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

TOTAL LABOR SEG. 2A
SEGMENT 2A TOTAL

REPAIR WIRING HARNESS

COMPLAINT: AUXILIARY WIRING HARNESS NEEDS TO BE REPAIRES.

CAUSE: WIRES ARE CHEWED THROUGH.

CORRECTION: REMOVE OLD CONNECTOR OUT OF THE SOLENOID. SPLICE WIRING AND INSTALL SOCKETS TO THE WIRES. INSTALL WIRE SHEATHING AROUND THE WIRES AND MELT IT TO FORM IT. INSTALL NEW CONNECTOR TO WIRES AND PLUG IN NEW CONNECTOR. LOWERED CAB AND SECURED. STARTED MACHINE AND TESTED AUXILIARY FUNCTIONS AND THEY ARE OPERATING CORRECTLY AT THIS TIME.

F/R LBR

SEGMENT 2B TOTAL

PERFORM PM 2

COMPLAINT: MACHINE NEEDS A PM2 PERFORMED.

CAUSE: HRS ON THE MACHINE.

CORRECTION: TOOK SOS SAMPLES OF ENGINE OIL, HYDRAULIC OIL, AND COOLANT. DRAINED ENGINE OIL. CHANGED ENGINE OIL FILTER. CHANGED FUEL FILTER. PRIMED FUEL FILTER. TIGHTEN ENGINE OIL DRAIN VALVE AND RE-INSTALL PLUG TO HOSE. ADD ENGINE OIL TO THE CORRECT LEVEL. GREASED THE MACHINE. RAN MACHINE AND CHECKED ENGINE OIL AGAIN. ENGINE OIL IS AT THE TOP OF SPEC. WASHED MACHINE OFF. RAN THE MACHINE AND WATCHED THE HOUR METER. THE HOUR METER WENT UP

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SS270024666	01-21-25	020607	E-257	27	G	164	2	5 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
2721640	01-15-25	1C	1C	1C				4926180
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NO	
AA	246 MA8	*CAT00246A5SZ08301*			E-257	5270.0	03-721	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

BY .2 HRS AND IT IS WORKING CORRECTLY. CHECKED ALL
FLUIDS AGAIN AND THEY ARE CORRECT. FILL OUT SOS
SAMPLE SHEETS AND SEND SAMPLES OFF. DATED FILTERS.

2	3192260	DEO-10W30 BULK	S
1	7W-2327	FILTER A	S
1	101-3743	SEAL	S
1	159-6102	ELEMENT	S
2	177-9343	CAP & PROBE	S
1	COOLANT2	COOLANT-LVL2	S
2	SOS	SAMPLE KIT	S
		TOTAL PARTS	

SEGMENT 3A TOTAL

KANSAS SALES TAX
RILEY CO KS
NO CITY TAX

BE SURE TO STOCK UP ON COOLANTS AND WINTER FUEL ADDITIVES NOW. SHOP
IN-STORE AT ONE OF OUR 15 RETAIL LOCATIONS OR ONLINE AT
FOLEYPARTS.COM. RECEIVE 20% OFF ALL CAT FILTERS WHEN PURCHASED ONLINE.
DUE 30 DAYS FROM INVOICE DATE

PAY THIS AMOUNT	2,311.09	USD
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Invoice Date	01-30-25
Amount Due	



Make: CATERPILLAR Equipment #: E-257
 Model: 246 MA8 Machine ID #: 03-721
 Serial #: *CAT00246A5SZ08301* Meter Reading: 5270.0

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SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL				
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY				
03	REMOVE & INSTALL THROTTLE				
04	REMOVE & INSTALL SIGHT GLASS				
99	INSPECT MACHINE				
	SUBTOTAL				
	KANSAS SALES TAX				
	RILEY CO KS				
	NO CITY TAX				
	TOTAL				344.37



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS270024724	01-30-25	020607			E-257			27	G	164	2	2 of 2
PSO/WO. NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
2721686		01-24-25		1C	1C	1C					4944911	
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID.NO
AA		246 MA8		*CAT00246A5SZ08301*			E-257			5270.0		03-721
QUANTITY		ITEM		*N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
INSPECT MACHINE

-1

REMOVE & INSTALL THROTTLE
1

REMOVE & INSTALL SIGHT GLASS

INSPECT MACHINE

-1

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PAY THIS AMOUNT	344.37	USD
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