			ARNOLD MACHIN	ERY - DENVER		
	DICE NO 051891-1	INVOICE DATE 04/23/2025	Commerce City C	O 80022-5065	CUSTOMER NO B10005907	PAGE NO 1
	PAYMENT TERMS		720-954-	720-954-3031		OMER PO
	CASH ON	DELIVERY	SERVICE I	NVOICE	INSPEC	TION
	INVOICE	то:		WORK SITE	Ξ:	
	8420 Queb	City CO 80022-506	5	3114 Holl	ALES - DENVER CE ly St 80516-8011	
SALES CONT		ER 970-381-0531			DER : SW1051891 ZX350LC-3 SN: FF01\	/7Q050236
	HI MODEL:Z) R : 0	(350LC-3 S/N:FF01	V7Q050236 CUST UN	IIT: UNIT:Q1001	8059	
HITAC WORK METEI		(350LC-3 S/N:FF01 H SALES - DENVER N :	V7Q050236 CUST UN CE 3114 Holly St Erie		8059	
ITEM Lot ID	/	DESCRIPTI	ON QTY	PRICE C	CORE	TOTAL
		SHOP SUP EPA CHAR		52.50 15.75		52.50 15.75
LABOR	२					525.00
SEGM	ENT 1 TC 0.00 PA		0 LABOR	68.25 MISC.	1.98 TAX	595.23 TOTAL
SEGM HITAC WORK	ENT TYPE: (HI MODEL:Z)	Chargeable (350LC-3 S/N:FF01	ION PREP FOR SALE V7Q050236 CUST UN CE 3114 Holly St Erie	IIT: UNIT:Q1001		
WORK	DESCRIPTION DIAGNOSE - IT TO FIX IT.		OMER ASKED IF THEF	RE IS ANYTHING	WRONG WITH	
CORR	MACHINE: ZX	5:01 PM GABRIEL SH (350LC-3 BER (SN): FF01V7Q				
	IDENTIFIED I	SSUES AND RECOM	IMENDATIONS:			

INVOICE NO SW1051891-1	INVOICE DATE 04/23/2025	ARNOLD MACHINERY - DENVER 8420 Quebec St Commerce City CO 80022-5065	С	USTOMER NO B10005907	PAGE NO 2			
PAYMENT CASH ON DE	-	720-954-3031 SERVICE INVOICE		CUSTO INSPE	MER PO CTION			
MALFUNCTIONI PART NUMBER: RECOMMENDA ASSEMBLY USI	NG: CONTROLS AF 9247135	E ENTIRE RIGHT JOYSTICK PILOT CON 9247135.	ITROL '	VALVE				
CURRENT STAT SIGNS OF WEAI	CURRENT STATUS: NOT AS SEVERELY AFFECTED AS THE RIGHT ONE, BUT SHOWING SIGNS OF WEAR. PART NUMBER: 9247135							
AS A PREVENT	ATIVE MEASURE TO	E LEFT JOYSTICK PILOT CONTROL VAI D AVOID FUTURE ISSUES. THE SAME P RIGHT AND LEFT JOYSTICK PILOT VAI	ART N					
HOUSING AND PROBLEM: DAM REPAIR STATUS CLOSE TO THE RECOMMENDA	BOOM RAISE PILOT PRESSURE SENSOR PLUG HOUSING AND TERMINALS (P11): PROBLEM: DAMAGED WIRING. REPAIR STATUS: WIRING CANNOT BE REPAIRED DUE TO BEING TOO SHORT AND CLOSE TO THE HOUSING. RECOMMENDATION: REPLACE THE BOOM RAISE PILOT PRESSURE SENSOR, INCLUDING THE PLUG HOUSING AND TERMINALS.							
ISSUE: TWO AC ANOTHER MOU RECOMMENDA RECLAIM AND F	AIR CONDITIONING (AC) SYSTEM: ISSUE: TWO AC PUMPS ARE PRESENT: ONE CONNECTED TO THE AC LINES AND ANOTHER MOUNTED BUT NOT CONNECTED. RECOMMENDATION: RECLAIM AND RECHARGE THE AC SYSTEM. DETERMINE WHICH OF THE TWO PUMPS IS THE FUNCTIONAL ONE.							
	S REPLACEMENT. TION: REPLACE TH 4612331	E AC BELT.						
	FUNCTIONING.	E TANK FUEL LEVEL SENSOR. CTIONS:						
9247135).		ILOT CONTROL VALVE ASSEMBLY (PAP .OT CONTROL VALVE ASSEMBLY (PAR ⁻						
TERMINALS). RECLAIM AND F PUMP. REPLACE THE A	REPLACE THE BOOM RAISE PILOT PRESSURE SENSOR (INCLUDING PLUG AND TERMINALS). RECLAIM AND RECHARGE THE AC SYSTEM, AFTER IDENTIFYING THE FUNCTIONAL AC							

SW1051891-1	ARNOLD MACH INVOICE DATE 8420 Q 04/23/2025 Commerce City 720-95		ec St 80022-5065	CUSTOMER NO B10005907	PAGE NO 3
PAYMENT T CASH ON DEL		720-954-3031 SERVICE INVOICE		CUSTO	MER PO FION
EM /	DESCRIPTION	QTY	PRICE CO	RE	TOTAL
BOR	SHOP SUPPLIES EPA CHARGE	5 1.00 1.00	73.50 22.05		73.50 22.05 735.00
GMENT 2 TOTA 0.00 PARTS	_	BOR	95.55 MISC.	2.77 TAX	833.32 TOTAL
MACHINE: HITAC CUSTOMER CON ISSUE(S) ADDRE * RIGHT AND LEF	ITACT: NICK (TEXT), I SSED: T JOYSTICK PILOT V OCATED THE MACHI AREFULLY REMOVED	ALVE REPLACEME NE AND ACCESSE THE EXISTING VA	D THE RIGHT JO		
REPLACEMENT N SUBSEQUENTLY PILOT VALVE. * OBSERVATION: REMOVAL AND II * ACTION TAKEN * RESULT: UPON	; THE SAME PROCED MINOR HYDRAULIC NSTALLATION PROCI THOROUGHLY CLE STARTING THE MAC ROLS WERE TESTED	DURE WAS FOLLON FLUID SPILLAGE C ESS. ANED UP ALL RES HINE, BOTH THE F	WED FOR THE LE DCCURRED DURI IDUAL HYDRAULI RIGHT AND LEFT	NG THE C FLUID.	

INVOICE NO INVOICE DATE SW1051891-1 04/23/2025

PAYMENT TERMS

CASH ON DELIVERY

ARNOLD MACHINERY - DENVER 8420 Quebec St Commerce City CO 80022-5065 720-954-3031

SERVICE INVOICE

CUSTOMER NO B10005907

PAGE NO 4

CUSTOMER PO INSPECTION

* AIR CONDITIONING (AC) SYSTEM SERVICE:

* PROCEDURE: CONNECTED AC GAUGES TO THE HIGH AND LOW-PRESSURE SERVICE PORTS. NOTED A COMPLETE LACK OF PRESSURE WITHIN THE SYSTEM. OPENED THE SERVICE PORTS AND CONNECTED THE GAUGE LINES TO THE NEW AC PUMP. INTRODUCED UV DYE INTO THE AC SYSTEM TO AID IN THE DETECTION OF ANY FUTURE LEAKS. INSTALLED A NEW AC SYSTEM BELT AND ADJUSTED THE TENSION. ALSO TIGHTENED THE EXISTING FAN BELT. LOCATED A FAULTY WIRING CONNECTION AT THE AC COMPRESSOR AND REPAIRED IT BEFORE RECONNECTING THE ELECTRICAL PLUG. CONNECTED THE GAUGES TO A TANK OF R134A REFRIGERANT AND BEGAN THE PROCESS OF FILLING THE AC SYSTEM.

* OBSERVATION: DURING THE REFRIGERANT CHARGING PROCESS, THE HIGH-SIDE PRESSURE READING WAS SIGNIFICANTLY HIGHER THAN THE LOW-SIDE PRESSURE. THIS DISCREPANCY STRONGLY INDICATES A RESTRICTION WITHIN THE SYSTEM, MOST LIKELY DUE TO A FAILING AC DRYER. DESPITE THIS, THE SYSTEM BEGAN TO BLOW COLD AIR.

* ACTION TAKEN: FILLED THE AC SYSTEM WITH REFRIGERANT UNTIL A NOTICEABLE COOLING EFFECT WAS ACHIEVED. DOCUMENTED THE HIGH-SIDE OVERPRESSURE ISSUE AND THE LIKELY NEED FOR AC DRYER REPLACEMENT. * RESULT: THE MACHINE IS CURRENTLY BLOWING COLD AIR. HOWEVER, THE HIGH-SIDE PRESSURE ISSUE SUGGESTS THE AC DRYER REQUIRES REPLACEMENT TO ENSURE OPTIMAL AND RELIABLE LONG-TERM PERFORMANCE.

* FUEL LEVEL SENDING UNIT:

* PROCEDURE: ASSESSED THE FEASIBILITY OF REPLACING THE FUEL LEVEL SENDING UNIT.

* OBSERVATION: THE FUEL TANK WAS OBSERVED TO BE COMPLETELY FULL. DUE TO THE DESIGN OF THE FUEL TANK AND THE LOCATION OF THE SENDING UNIT, THE FUEL LEVEL NEEDS TO BE SIGNIFICANTLY BELOW HALF A TANK TO SAFELY AND EFFECTIVELY PERFORM THE REPLACEMENT. ATTEMPTING TO REPLACE THE UNIT WITH A FULL TANK WOULD POSE A SIGNIFICANT RISK OF FUEL SPILLAGE. * ACTION TAKEN: DETERMINED THAT THE FUEL LEVEL SENDING UNIT REPLACEMENT COULD NOT BE PERFORMED AT THIS TIME DUE TO THE FULL FUEL TANK

* RESULT: THE FUEL LEVEL SENDING UNIT REPLACEMENT IS PENDING UNTIL THE FUEL LEVEL IS REDUCED. LEFT FUEL SENDING UNIT BEHIND SEAT AND LET BRYAN KNOW.

COMMUNICATION:

* TEXT MESSAGE SENT TO CUSTOMER NICK DETAILING THE FINDINGS REGARDING THE COMPLETED REPAIRS, THE AC SYSTEM'S COLD OPERATION BUT POTENTIAL DRYER ISSUE, AND THE INABILITY TO REPLACE THE FUEL LEVEL SENDING UNIT DUE TO THE FULL TANK.

* PHONE CALL MADE TO BRYAN TO RELAY THE SAME INFORMATION. BRYAN ACKNOWLEDGED THE REPORT AND STATED THAT HE WOULD HANDLE THE FUEL LEVEL SENDING UNIT AT A LATER TIME AND IS NOT CONCERNED ABOUT THE AC DRYER ISSUE FOR THE PRESENT.

NEXT STEPS:

* THE REPLACEMENT OF THE FUEL LEVEL SENDING UNIT WILL NEED TO BE SCHEDULED ONCE THE FUEL LEVEL IN THE TANK IS BELOW HALF. IF BRYAN WANTS. * THE CUSTOMER HAS BEEN INFORMED ABOUT THE POTENTIAL NEED TO REPLACE THE AC DRYER IN THE FUTURE TO RESOLVE THE HIGH-SIDE PRESSURE ISSUE AND ENSURE OPTIMAL AC SYSTEM PERFORMANCE.

NVOICE NO INVOICE D SW1051891-1 04/23/2025		ARNOLD MACHINERY - DENVER 8420 Quebec St Commerce City CO 80022-5065 720-954-3031	CUSTOMER NO B10005907 5	
	ENT TERMS DELIVERY	SERVICE INVOICE		
CONCLUSIO	N [.]			
		THE EXCEPTION OF THE FUEL LEVEL S	ENDING UNIT	
	(JLL FUEL TANK), HAVE BEEN SUCCESS		
	-	MACHINE'S JOYSTICK AND BOOM CON		
		HE AC SYSTEM IS CURRENTLY BLOWIN		
		WITH THE AC DRYER HAS BEEN IDEN		
COMMUNICA	ATED TO THE CUST	OMER. THE WORK AREA WAS THOROU	GHLY CLEANED, AN	1D
ALL SHIELDS	5 WERE REINSTALL	ED BEFORE DEPARTING THE JOBSITE.		

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
YB60000656	VALVE;PILOT	2	746.74	0.00	1,493.48
4612331	BELT;V	1	56.62	0.00	56.62
4436535	SENSOR, PRESSURE	1	142.20	0.00	142.20
4660782	FLOAT	1	199.92	0.00	199.92
RK03FB	PIGTAIL	1	31.41	0.00	31.41
	SHOP SUPPLIES	1.00	124.00		124.00
	EPA CHARGE	1.00	47.67		47.67
LABOR					1,589.00
SEGMENT 3 TOTAL: 1,923.63 PARTS	1,589.00 LABOR		171.67 MISC.	60.76 TAX	3,745.06 TOTAL

SALES TAX DETAILS: STATE - COLORADO:

65.51

PARTS	1,923.63
LABOR	2,849.00
MISC.	335.47
SALES TAX	65.51
INVOICE TOTAL (USD)	5,173.61
CREDITS APPLIED	0.00
BALANCE AMOUNT	5,173.61

Note: PLEASE REMIT TO: ARNOLD MACHINERY COMPANY * P.O. BOX 30020 * SALT LAKE CITY, UTAH 84130

			ARNOLD MACHINE	RY - DENVER	2		
INVOICE NO SW1051891-1		INVOICE DATE 04/23/2025	8420 Quebe Commerce City CO 720-954-30	ec St D 80022-5065	CUSTO	MER NO 05907	PAGE NO 1
		ENT TERMS DELIVERY	SERVICE IN			CUSTOMER PO	
	INVOICE	TO:		WORK S	ITE:		
	8420 Queb	e City CO 80022-5065		3114 H	SALES - DEN Iolly St O 80516-8011		
SALESN CONTAG		ER 970-381-0531			RDER : SW ni ZX350LC-3		/7Q050236
HITACH METER METER	: 0	X350LC-3 S/N:FF01V	7Q050236 CUST UNI	T: UNIT:Q10			
ITEM Lot ID	/	DESCRIPTIC	ON QTY	PRICE	CORE		TOTAL