



SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (03/02/23), Account No (BOYD0010), and Salesperson (TRO / TRO).

SERVICE INVOICE

STK#/FLEET# 220095 644J LOADER 644J
HRS 20268
PIN/EIN DW644JX609333 RG6081H294572
WARRANTY DATE 04/25/07
HRS 5000

SEGMENT# 1 C AST02 NA 11/29/22 12/12/22 12/30/22
Relife Inspection 4.00 HRS

CORRECTION:

- AST02 - 12-12-22
Took oil samples
Steering stops
mirrors
new factory lighting
Reseal cylinders
Replace all pins and bushings
Replace hoses as needed
Replace door latch hold back
Batteries and battery box shields
Axles mounting hardware
Joystick
Center pins and bearings
Front windshield chipped and LH front glass scratched
U-joints and bolts
Alternator, pulleys, compressor, belt
Coolant reservoir and hoses
Windshield washer fluid reservoir and washer pumps and hoses
All accumulators
All mounting isolators
RH armrest
New seat
roof
air filters
seat/arm rest

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

- park break
vents
wiper blades front and back
steering wheel
headliner
visor
antenna / CB optional
repair steps
fuel filler
rubber boots
ac hoses
RH front platform
both front fenders
cab bottom covers
decals
paint
LH arm rest
park break rebuild
valve stack rebuild
boom sensor bracket
battery cables
steering wheel shock
steering wheel cap
flashers
backup alarm
clean coolers
check exhaust

ADDITIONAL DESCRIPTION:

EXT WARRANTY COST: \$9,477.00 APPLIED TO WORK ORDER
PARTS CREDIT: \$16,000.00 APPLIED TO WORK ORDER.

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Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include 220095 644J LOADER, AT346594 Fluid Test Kit, and a SEGMENT TOTAL of 1146.26.

SEGMENT# 2 C AST02 10-020-262 11/29/22 12/07/22 12/30/22
ENGINE, COMPLETE - R&R 22.50 HRS

CORRECTION:

AST02 - 12-13-22
Drained engine oil and coolant
Removed side access doors, Coolant reservoir, Washer fluid reservoir
Removed air intake filter box
Removed the top engine bay panel
AST02 - 12-14-22
Cleaned up the oil on the floor
Removed hoses off of the coolers
Removed the fan and hoses
Removed the cooling package
Disconnected the fuel lines from the engine
Removed engine and set on stands
AST02 - 12-30-22
Brought new engine into shop
Swapped parts over from the old engine and onto new engine
AST02 - 1-9-23
Installed the flywheel with new bolts
Installed a new Dampener with new hardware
AST02 - 1-11-23
Installed engine into machine with new isolators
Hooked up fuel hoses

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

Attached the driveline to the transmission
AST02 - 1-31-23
Topped off coolant level
Took machine outside and drove it around for 10 minutes
All functions operated correctly
AST02 - 2-9-23
The new reman starter is making a grinding noise when first
engaging
Removed the starter and installed another reman starter
Also cut the signal wire connector off and crimped a new
connector on and machine starts with no abnormal noises

Table with 5 columns: Part Number, Description, Quantity, Unit, Price, Total Price. Lists various parts like Heat Sink, RELAY, ISOLATOR, ELBOW FITT, DRAIN VALV, RECEIVER-D, Sec.Air Filter, HOSE, PULLEY, SUCTION HO, REFRIGERAN, CLAMP, RESERVOIR, Prim.Air Filter, In-Line Fuel Fi, AIR COOLER, RADIATOR, EXHAUST PIPE.

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Lists various parts like LOADER, HOSE CLAMP, CORE, DIESEL ENGINE, etc.

CONTINUED ON PAGE 06

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SERVICE INVOICE

Table with 5 columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. It lists various parts and services such as TY22101 A/C PAG Oil, TY22462 CLAMP, and TY22465 HOSE CLAMP.

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains item details for loaders and washers, including a segment total of 42095.33.

SEGMENT# 3 C AST02 10-050-075 11/29/22 12/07/22 12/30/22
TRANSMISSION, R&R 30.00 HRS

CORRECTION:

AST02 - 12-13-22
Disconnected hoses and electrical
Marked all hoses and electrical
Removed the cab roof and then attached lifting eyes
Unbolted cab and set in front of machine on blocks
Cut and disconnected hydraulic hoses from the hydraulic tank
Removed hydraulic tank and set beside cab
AST02 - 12-15-22
Removed the hoses off of the transmission
Removed the transmission
AST02 - 12-29-22
Swapped parts over from old transmission to the reman transmission
AST02 - 1-11-23
Installed transmission into frame with new Isolators
Hooked up hoses
AST02 - 1-17-23
Replaced the cab isolators

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

Installed the cab onto frame
Hooked up all hoses and filled A/C hoses with the needed amount of oil
Tightened down the cab bolts and removed hoist
Installed the new cab roof
AST02 - 1-20-23
Added 27 quarts of oil to the transmission
AST02 - 1-26-23
Added another 11 quarts of oil into transmission
AST02 - 1-30-23
Chased down transmission filter restriction code by following service advisor check list and eventually installed a new sensor for the filter restriction and the code went away

Table with 5 columns: Part Number, Description, Quantity, Unit Price, Total Price. Lists items like ISOLATOR, Transmission Re, TORSIONAL DAMPE, CONTROL VALVE, ANTENNA, Trans.Oil Filte, Spider, CORE, NUT, FREIGHT IN, HYGARD-BULK, O-RING, and #16 Boss O-Ring.

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SERVICE INVOICE

Main service invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 644J LOADER, R85169 SELF-LOCKI, TY22467 CLAMP, etc.

CONTINUED ON PAGE 10

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Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 220095, 644J LOADER, 20268, DW644JX609333, 04/25/07, 5000. Row 2: 644J, RG6081H294572. Row 3: 1600001, SEGMENT TOTAL==>, 37663.23

SEGMENT# 4 C AST02 10-070-060 11/29/22 12/07/22 12/30/22
HYDRAULIC PUMP, R&R 6.50 HRS

CORRECTION:

AST02 - 12-30-22

Swapped some of the fittings from the old pump to new pump

ADDITIONAL DESCRIPTION:

AST02 - 1-3-23

Swapped fittings from the old hydraulic pump onto new pump

Attached pump to transmission

AST02 - 1-31-23

Added 7 more gallons of hygard

Table with columns: Part Number, Description, Quantity, Unit Price, Total Price. Includes items like CLAMP, Breather Filter, FILLER CAP, HOSE, LEVEL GAUGE, Hyd Oil Filter, HYDRAULIC PUMP, Accumulator Kit, FREIGHT IN, HYGARD-BULK, #16 Boss O-Ring, REFRIGERANT, O-RING, GASKET.

CONTINUED ON PAGE 11

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Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 644J LOADER, #20 Boss O-Ring, HOSE FITTI, Bulk Hose, CAP SCREW, M20x70mm Bolt, and a SEGMENT TOTAL of 8579.05.

SEGMENT# 5 C AST02 NA 11/29/22 12/19/22 12/30/22 8.00 HRS

CORRECTION:

AST02 - 12-19-22
Disconnected hoses and dropped axle down
AST02 - 1-12-23
Swapped fittings over to the Reman axle and installed with new hardware
Hooked up the hoses
Hooked up the front driveline and the park brake to transmission driveline
AST02 - 1-26-23
Removed the axle pump and fittings
Replaced O-rings and then installed fittings into the new pump
Installed the new axle pump
Hooked hoses up

Table with columns: STK#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like AT207022 (HYDRAULIC), AT208411 (RELIEF VAL), AT383857 (Accumulator Kit), and FRTIN (FREIGHT IN).

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Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains item list for 220095 (644J LOADER) and a summary row for 1600001.

SEGMENT# 6 C AST02 NA 11/29/22 12/19/22 12/30/22
R&R REAR AXLE 12.50 HRS

CORRECTION:

AST02 - 12-19-22
Disconnected brake and grease hoses and then dropped the axle down

AST02 - 1-12-23
Installed the rear axle with new hardware
Hooked up the hydraulic hoses and the grease hoses
Added hydraulic oil

AST02 - 1-13-23
Installed front and rear tires

Table with columns: STK#/FLEET#, SEAL, PUMP, CORE, HRS. Contains item list for 12/19/22.

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Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (03/02/23), Time (22:31:03 (B)), Page (13), Account No (BOYD0010), Phone No (4059458555), Inv No (S06824), Ship Via (>> RELIFE <<), Purchase Order (220095), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main service invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 644J LOADER, HYGARD-BULK, ELBOW FITT, REAR AXLE REMAN, etc.

1600001

SEGMENT TOTAL==> 33417.72

CONTINUED ON PAGE 14

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. A CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ANY ACCOUNTS PAST DUE WILL BE SUBJECT TO A CASH BASIS ONLY.

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SINCE 1913

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 220095, 644J LOADER, 20268, DW644JX609333, 04/25/07, 5000.

SEGMENT# 7 C AST02 0B40T 11/29/22 01/13/23 12/30/22
INSTALL JD LINK EXPRESS TERMINAL 2.50 HRS

CORRECTION:

AST02 - 1-24-25
Installed JD Link express terminal
AST02 - 2-1-23
1: 860092056411826 IMEI
2: 672059989 serial #
3: 20272 Hr.

ADDITIONAL DESCRIPTION:

INSTALL JD LINK TERMINAL.
RECORD JD LINK TERMINAL INFORMATION.

- 1) TERMINAL IMEI NUMBER:
2) TERMINAL SERIAL NUMBER:
3) MACHINE CURRENT HOURS:

PLEASE EMAIL RECORDED TERMINAL INFORMATION ALONG WITH UNIT
STOCK NUMBER OR SERIAL NUMBER TO RYAN H. FOR ACTIVATION.

Table with columns: Description, Quantity, Price, Total. Rows include TTU-2830-4G, 1600001, and SEGMENT TOTAL.

SEGMENT# 8 C AST02 03140A001 11/29/22 12/07/22 12/30/22
LOADER BOOM, REPLACE 3.10 HRS

CORRECTION:

AST02 - 12-13-22
Removed the boom cylinders and bucket tilt cylinder from
loader frame
AST02 - 12-29-22

CONTINUED ON PAGE 15

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

Replaced the boom height sensor and linkage
AST02 - 1-17-23
Installed the boom cylinders
Hooked up the hoses with new O-rings
Waiting on the bucket cylinder to come in
Brought the boom in and decided it needs all new bushings
Ordered bushings
AST02 - 1-18-23
Cut out the 6 bushings in the boom
Used liquid nitrogen on the new bushings but the bores
where to tight so I ended up having to use the bushing
press
Got bushings installed and seals
Removed the good link off of the old boom and brought into
the shop
AST02 - 1-19-23
Installed the boom to the loader frame
Attached boom cylinders
Cut the bushings out of the old link
Installed seals into the new dog bone link
AST02 - 1-23-23
Pressed the bushings into the old link and installed seals
Installed the old link onto the used boom with new pin and
shims
Installed the bucket cylinder with new pins and shims and
hooked it up to the link
Hooked up hydraulic hose
AST02 - 1-26-23
Installed the return to dig hardware and sensor
Connected and ziptied harness to cylinder

CONTINUED ON PAGE 16

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Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains item list with descriptions like WIRING HAR, PIN, SEAL KIT, ACTUATOR, Bracket, RING, Boom, PIN FASTENER, Link, BEARING, Sensor, Green A/C Oring, FREIGHT IN, HYGARD-BULK, LUBRICATIO, TIE BAND, O-RING, SENSOR, LOCK NUT, #6 Boss O-Ring, SNAP RING, SUPPORT, Hose Clamp, H20 Resis Greas, WASHER.

CONTINUED ON PAGE 17

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SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains multiple rows of parts and their associated hours and warranty dates.

CONTINUED ON PAGE 18

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include 220095 644J LOADER, 38H1160 ADAPTER, and a SEGMENT TOTAL of 26073.13.

SEGMENT# 9 C AST02 NA 11/29/22 12/12/22 12/30/22
WIRING HARNESS 8.00 HRS

CORRECTION:

AST02 - 12-28-22
Removed the front loader frame harness and swapped clamps onto new harness
Installed the new harness
AST02 - 12-29-22
Removed and Installed the new harness for the rear loader frame
AST02 - 1-9-22
Replaced the battery cables
AST02 - 1-19-23
Installed new batteries and hooked them up
Installed the battery hold downs and the covers
AST02 - 1-20-23
Replaced the battery disconnect because it was not properly working
AST02 - 1-30-23
Machine has code 000444.18 battery imbalance
Load tested and charged batteries all was good
Checked the wiring from the cable pig tail up to the FLC and had 12 volts
Reprogramed the FLC and there was no change code still becomes active

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

Checked the battery voltages while machine was running and one was at 15.25 and the other was at 13 volts
Replaced the lower voltage battery and then code was no longer active and voltages were very close to equal

Table with 5 columns: Part Number, Description, Quantity, Unit Price, Total Price. Lists various parts like CLIP, Cable, CABLE, WIRING HAR, WIRING HARNESS, etc.

CONTINUED ON PAGE 20

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include 220095 644J LOADER, 24M7296 WASHER, and 24M7298 WASHER.

SEGMENT#10 C AST02 NA 11/29/22 12/14/22 12/30/22
CAB REPAIRS 25.00 HRS

CORRECTION:
AST02 - 1-3-23
Removed the seat and swapped parts over to the new seat
Waiting on seatbelt
Removed the joystick
Replaced steering wheel shock and ordered covers
Replaced headliner
Ordered park brake switch
AST02 - 1-9-23
Installed the seatbelt
Replaced the RH armrest pads
Installed the seat
Installed the steering wheel covers had Bobby order the
O-Ring kits for the joystick fittings
AST02 - 1-12-23
Replaced the 2 cab vents that had duck tape on them
AST02 - 1-16-23
Flushed the A/C system
AST02 - 1-19-23
Installed new mirrors on outside of the cab
AST02 - 1-27-23
Tried the washer fluid system with new pumps and tank but

CONTINUED ON PAGE 21

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

could not get washer fluid to come out at the wipers
Removed the hoses off the tank and tried blowing a little
air through them but the lines would just pressure up and
not go out the sprayer
Having to replace all hoses and fittings
Had enough hose to get the front wiper fluid working so I
Installed the new hoses and fittings for the front
Front now works waiting on hose for rear
Returned most of the not needed parts
Installed the front console and the new turn signal switch
AST02 - 1-31-23
Installed the cab roof back on because we are waiting on
washer fluid hose
Pulled a vacuum on the A/C system and then charged A/C with
5 pounds of Freon
Checked pressures and the temp drop was 25 degrees
Tried to adjust the linkage on the door latch but
everything was so wore out so I ordered new
Washed machine from the oil from having to change the
joystick
AST02 - 2-3-23
Tried installing the new radio but the antenna size was
different
AST02 - 2-9-23
Replaced the door latch, hardware, and linkage
AL153660 WIPER BLAD 1 34.18 34.18
AT103919 REAR VIEW MIRRO 2 S 148.77 297.54
AT160662 KIT 1 289.62 289.62
AT208630 SWITCH 1 S 63.61 63.61
AT209947 TANK 1 N 261.34 261.34

CONTINUED ON PAGE 22

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Table with 5 columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains multiple rows of equipment and parts with their respective hours and warranty dates.

CONTINUED ON PAGE 23

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SEGMENT#11 C AST02 2004A005 11/29/22 12/19/22 12/30/22
REVERSE WARNING ALARM- REPLACE .20 HRS
CORRECTION:
AST02 - 2-1-23

CONTINUED ON PAGE 24

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 644J LOADER, TRAVEL WAR, HORN, and a SEGMENT TOTAL of 198.17.

Table for Segment #12: C AST02 NA, 11/29/22 12/28/22 12/30/22. Description: REPAIR LIGHTS AND FLASHERS. Includes a CORRECTION section and a SEGMENT TOTAL of 1406.48.

Table for Segment #13: C AST02 NA, 11/29/22 12/20/22 12/30/22. Description: REMOVE AND DISASSEMBLE COOLING PACKAGE. CONTINUED ON PAGE 25.

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Table with invoice details including Branch (Boyd Okc), Date (03/02/23), Time (22:31:03 (B)), Page (25), Account No (BOYD0010), Phone No (4059458555), Inv No (S06824), Ship Via (>> RELIFE <<), Purchase Order (220095), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 220095, 644J LOADER, 20268, DW644JX609333, 04/25/07, 5000.

CORRECTION:

AST02 - 12-20-22
Removed the coolers out of the cooling package frame
Stuck coolers on a pallet to be sent out and cleaned
Removed the fan motor
Took cooling package frame to wash bay and rinsed it off
Replaced the harness for the lights and backup alarm
AST02 - 1-3-23
Swapped fittings from hydraulic motor over to the new fan motor
AST02 - 1-9-22
Installed the new bottom mounting bracket for radiator
AST02 - 1-19-23
Installed the new fan motor
Installed coolers into cooling package frame
AST02 - 1-20-23
Installed the cooling package and hooked up hoses and piping
Hooked up electrical
Added coolant and hydraulic oil

ADDITIONAL DESCRIPTION:

Table with columns: Item ID, Description, Quantity, Unit Price, Total Price. Includes items like AT225423 Support, AT225505 HYDRAULIC MOTOR, AT314170 Hydraulic Pump, etc.

CONTINUED ON PAGE 26

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. A CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ANY ACCOUNTS PAST DUE WILL BE SUBJECT TO A CASH BASIS ONLY.

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SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like #10 Boss O-Ring, #4 Boss O-Ring, #16 Boss O-Ring, GASKET, BULK HOSE/FOOT, CLAMP, #6 FF O-Ring, #12 FF O-Ring, M10 Flange Nut, 3/8x1-1/4" Bolt, SCREW, CAP SCREW, WASHER, and a SEGMENT TOTAL of 6527.68.

SEGMENT#14 C AST02 NA 11/29/22 12/27/22 12/30/22
REPLACE DAMAGED HYDRAULIC HOSES 5.00 HRS

CORRECTION:

AST02 - 12-28-22
Removed hoses on the front loader frame that were severely cracked and rubbed
Had hoses made and then installed them
AST02 - 12-30-22

CONTINUED ON PAGE 27

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains item list with descriptions like 'Removed and replaced the heater hoses', 'AST02 - 1-10-22', and a parts list with quantities and prices.

CONTINUED ON PAGE 28

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 220095 644J LOADER, X487TC-6 Bulk Hose, 1 HOSE 1" R4, 14M7400 LOCK NUT, 19M7719 CAP SCREW, 19M7804 SCREW, 24M7296 WASHER, 24M7338 WASHER, 3/4 HOSE, and a total of 4093.70.

SEGMENT#15 C AST02 NA 11/29/22 12/19/22 12/30/22
REPLACE FRONT FENDERS 3.00 HRS
CORRECTION:
AST02 - 1-16-23
Put together the new fenders and brackets
AST02 - 1-23-23
Installed the front fenders
T178368 SUPPORT 3 S 180.18 540.54
T200463 PLATE 3 N 145.26 435.78
T22381 WASHER 54 S 7.66 413.64
03M7195 BOLT 18 2.36 42.48
14M7167 LOCK NUT 18 S 1.43 25.74
19M7790 SCREW 5 S 2.78 13.90
24M7240 WASHER 5 1.25 6.25
24M7296 WASHER 19 1.41 26.79
PARTS 1505.12
LABOR 321.00
SEGMENT TOTAL==> 1826.12

CONTINUED ON PAGE 29

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 220095, 644J LOADER, 20268, DW644JX609333, 04/25/07, 5000.

SEGMENT#16 C SIN01 10-070-075 11/29/22 12/16/22 12/30/22
LOADER CONTROL VALVE, R&R & RECONDITION 17.00 HRS

CORRECTION:

AST02 - 12-16-22
Disconnected hoses and electrical connectors and marked with wire and zipties
Removed Valve by sliding it down some wood and then stuck it on the pallet to be washed
Sin01 recondition control valve.

Table with columns: Part Number, Description, Quantity, Unit Price, Total Price. Includes items like O-RING, Accumulator Kit, FREIGHT IN, #6 Boss O-Ring, BACK-UP RI, #16 FF O-Ring, #20 Boss O-Ring, PARTS, LABOR, and SEGMENT TOTAL.

SEGMENT#17 C SIN01 10-060-015 11/29/22 12/16/22 12/30/22
PARK BRAKE ASSEMBLY, R&R & RECONDITION 10.00 HRS

CORRECTION:

AST02 - 12-16-22
Removed park brake assembly
Sin01 recondition park brake.

Table with columns: Part Number, Description, Quantity, Unit Price, Total Price. Includes items like HYDRAULIC, RELIEF VAL, BEARING.

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Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 644J LOADER, SEAL, FREIGHT IN, SD Polyurea GRN, etc.

SEGMENT#18 C AST02 10-130-041 11/29/22 12/16/22 12/30/22
PIVOT PINS, R&R 26.00 HRS
CORRECTION:
AST02 - 12-15-22
Removed top pin and then tried to drive the bottom pin

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

upwards but it was froze in the bearing
Torched the top step part of the pin off and then was able
to drive the pin out the bottom
Pulled the rear of the machine backwards to create room
in-between frames
AST02 - 12-16-22
Cleaned up the oil and dirt off of the floor
AST02 - 12-27-22
Cut the top and bottom bearings out of the front frame
Installed the top seal and bearing
AST02 - 12-28-22
Set the top bearing preload and bolted down with new
hardware
AST02 - 1-9-23
Installed the lower seals and bearings
Set the bearing preload and bolted the down with new
hardware
AST02 - 1-11-23
Picked loader frame up with crane and pinned it up to the
rear frame

Table with 5 columns: Part Number, Description, Quantity, Unit Price, Total Price. Includes items like BUMPER, BEARING, PIN, NUT, FREIGHT IN, LUBRICATIO, SHIM.

CONTINUED ON PAGE 32

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes item list and summary row: 1600001 SEGMENT TOTAL==> 6773.10

SEGMENT#19 C AST02 NA 11/29/22 01/03/23 12/30/22
REPAIR LH CAB STEPS 1.00 HRS
CORRECTION:
AST02 - 1-3-23

CONTINUED ON PAGE 33

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes item 220095 644J LOADER 644J, work description, and a summary row for 1600001 showing a segment total of 144.02.

Table with columns: SEGMENT#, C, AST#, NA, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes item 1600001 REBUILD DRIVELINES, work description, and a summary row for 1600001 showing a segment total of 1966.14.

Table with columns: SEGMENT#, C, PER#, NA, HRS. Includes item 1600001 WASH MACHINE FOR REPAIRS and a summary row for 1600001 showing a segment total of 1966.14.

CONTINUED ON PAGE 34

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
220095 644J LOADER 20268 DW644JX609333 04/25/07
644J RG6081H294572 5000

AST02 - 12-19-22

Washed front and rear axle took to component shop
Washed control valve, park brake, and cylinders and took
over to component shop

AST02 - 12-27-22

Brought the front loader frame back in from the wash bay
and placed on stands

LABOR 1598.00
1600001 SEGMENT TOTAL==> 1598.00

SEGMENT#22 C SIN01 NA 11/29/22 01/03/23 12/30/22
TEAR DOWN & INSPECT FRONT AXLE 5.00 HRS

CORRECTION:
put axle on stand, tear down, inspect, not cost effective
to build, reassemble for core.

ADDITIONAL DESCRIPTION:
MAIN SHOP IS REMOVING AXLE FOR INSPECTION

LABOR 547.84
1600001 SEGMENT TOTAL==> 547.84

SEGMENT#23 C SIN01 NA 11/29/22 01/03/23 12/30/22
TEAR DOWN & INSPECT REAR AXLE 5.00 HRS

CORRECTION:
put on stand tear down & inspect, make quote, reassemble
for core. swap fittings, install osilations, return core.

ADDITIONAL DESCRIPTION:
MAIN SHOP IS REMOVING AXLE FOR INSPECTION

LABOR 934.11
1600001 SEGMENT TOTAL==> 934.11

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 220095 644J LOADER and 644J with warranty dates and hours.

Table with columns: SEGMENT#, C, SIN#, 10-070-#, 11/29/22, 12/22/22, 12/30/22, HRS. Includes items like 1600001 and 19M7814 with descriptions and prices.

CONTINUED ON PAGE 36

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include 220095 644J LOADER, 24M7180 WASHER, and a SEGMENT TOTAL of 8035.64.

SEGMENT#26 C SIN01 10-060-142 11/29/22 12/22/22 12/30/22

STEERING CYLINDER, RECONDITION 4.50 HRS

CORRECTION:

reseal steering cylinders 2 each, replace both rods.

ADDITIONAL DESCRIPTION:

- RECONDITION STEERING CYLINDERS

Table listing parts and labor with columns: Part Name, Description, Quantity, Unit Price, Total Price. Includes items like Hydraulic Cylin, SEAL KIT, O-RING, and LUBRICATIO.

CONTINUED ON PAGE 37

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. A CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ANY ACCOUNTS PAST DUE WILL BE SUBJECT TO A CASH BASIS ONLY.

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Return Policy: All claims and returned items must be accompanied by this invoice and in original package. Claims for shortage, errors or imperfections should be made in writing within five (5) days after receipt of goods. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.



SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (03/02/23), Time (22:31:03 (B)), Page (37), Account No (BOYD0010), Phone No (4059458555), Inv No (S06824), Ship Via (>> RELIFE <<), Purchase Order (220095), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 220095 644J LOADER, R61463 BACK-UP RING, T76938 #16 FF O-Ring, etc.

SEGMENT#27 C AST02 10-070-231 11/29/22 01/03/23 12/30/22
PILOT CONTROLLER, R&R 2.50 HRS

CORRECTION:
AST02 - 1-10-23
Resealed fittings and then installed onto the new joystick
Installed joystick into cab
Tried testing the boom and bucket functions but nothing was working so checked the hose locations and all looked good but then found the 2 hoses that go to the joystick for pilot pressure and return
Ordered and installed fittings
Boom will still not operate properly so I swapped the hoses on the joystick and then I had the bucket cylinder extending and retracting but the hydraulic pump was constantly staying loaded up
AST02 - 1-24-23
Got the joystick problem figured out and ordered a new joystick because the other new joystick was faulty

CONTINUED ON PAGE 38

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes item 220095 644J LOADER with warranty date 04/25/07 and 5000 hours. Also includes AT488662 Hydr./Pilot Con with 1 hour and 3137.04 cost.

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

Summary table for work order totals with columns INTERNAL and CUSTOMER. Rows include PARTS (233848.34), LABOR (31652.16), CREDIT 41 (16000.00-), Ext Warranty (9477.00), FUEL - SHOP (333.48), SUBLET L SHOP (402.69), and INTERNAL TOTAL (259713.67).

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