

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

| Branch | | | | • | |
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| Boyd Okc | | *REPI | *TNI | • | |
| Date | Time | | | | Page |
| 03/02/23 | 22: | 31:03 | (B) | | 01 |
| Account No | Phone No | | | Inv N | No. |
| BOYD0010 | 405 | 945855 | 55 | S06 | 6824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | : | 22009 | 95 | | |
| Tax ID No | | | | | |
| 126779392 | | 02192 | 2025 | | |
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SERVICE INVOICE

STK#/FLEET#

220095

644J LOADER

HRS PIN/EIN

WARRANTY DATE

HRS

644J

20268 DW644JX609333 RG6081H294572 04/25/07

5000

SEGMENT# 1 C AST02 NA

Relife Inspection

11/29/22 12/12/22 12/30/22

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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HRS

5000

SERVICE INVOICE

PIN/EIN

20268 DW644JX609333

RG6081H294572

HRS

STK#/FLEET#

park break vents

220095

644J LOADER

644J

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.

CONTINUED ON PAGE 03

WARRANTY DATE

04/25/07

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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | 04/25/07 | | |
| | 644J | | RG6081H294572 | | | 5000 | |
| AT346594 | | Fluid T | est Kit | 5 | 22.10 | 110.50 | |
| | | | | | PARTS | 110.50 | |
| | | | | | LABOR | 1035.76 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 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

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

220095 04/25/07 644J LOADER 20268 DW644JX609333 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

| COMMICCION ON AMA | oniting pear of when no aphormal nor | . 5 0 5 | | |
|-------------------|--------------------------------------|---------|-------------|---------|
| AP35374 | Heat Sink | 1 N | 629.16 | 629.16 |
| AR73144 | RELAY | 1 | 36.78 | 36.78 |
| AT107738 | ISOLATOR | 4 S | 112.02 | 448.08 |
| AT116970 | ELBOW FITT | 2 | 10.25 | 20.50 |
| AT152180 | DRAIN VALV | 1 | 89.22 | 89.22 |
| AT162848 | RECEIVER-D | 1 | 66.39 | 66.39 |
| AT175224 | Sec.Air Filter | 1 | 58.97 | 58.97 |
| AT208776 | HOSE | 1 | 135.50 | 135.50 |
| AT210781 | HOSE | 1 | 155.09 | 155.09 |
| AT211041 | PULLEY | 1 | 55.10 | 55.10 |
| AT211480 | SUCTION HO | 1 N | 196.47 | 196.47 |
| AT220544 | REFRIGERAN | 1 N | 200.63 | 200.63 |
| AT222597 | CLAMP | 1 S | 55.71 | 55.71 |
| AT223091 | RESERVOIR | 1 N | 258.44 | 258.44 |
| AT223226 | Prim.Air Filter | 1 | 104.38 | 104.38 |
| AT223493 | In-Line Fuel Fi | 1 0 | 12.23 | 12.23 |
| AT224845 | AIR COOLER | 1 N | 3343.71 | 3343.71 |
| AT225102 | RADIATOR | 1 N | 4260.55 | 4260.55 |
| AT320674 | EXHAUST PIPE | 1 N | 820.62 | 820.62 |
| | | CONTI | NUED ON PAC | FE 05 |

CONTINUED ON PAGE 05

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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | 04/25/07 | - |
| | 644J | | RG6081H294572 | | . , . , . | 5000 |
| AT37478 | | HOSE CL | AMP | 6 N | 20.59 | 123.54 |
| CRSE501406 | | CORE | | 1- | 75.08 | 75.08- |
| CRSE501695 | | CORE | | 1- | 3303.30 | 3303.30- |
| CRSE501833 | | ALTERNA | TOR REMA | 1- | 75.08 | 75.08- |
| CRSE503061 | | Compres | sor Rema | 1- | 30.03 | 30.03- |
| E55662 | | FLANGE | NUT | 1 | .98 | .98 |
| E80242 | | LOCK NU | T | 2 | .60 | 1.20 |
| FRTIN | | FREIGHT | IN | 12 | 25.22 | 302.59 |
| FRTOUT | | FREIGHT | OUT | 1 | 122.48 | 122.48 |
| HOSE | | HOSE | | 1 N | 103.97 | 103.97 |
| RE19429 | | CLAMP | | 1 N | 22.02 | 22.02 |
| RE505265 | | PULLEY | | 1 | 177.35 | 177.35 |
| RE518097 | | TIGHTEN | ER | 1 | 151.72 | 151.72 |
| RE52504 | | BREATHE | R | 1 | 34.71 | 34.71 |
| R10093 | | Green A | /C Oring | 3 | 1.60 | 4.80 |
| R113050 | | Green A | /C Oring | 1 | 1.89 | 1.89 |
| R164193 | | HOSE | | 3 S | 80.24 | 240.72 |
| R184863 | | HOSE CL | AMP | 2 | 4.25 | 8.50 |
| R26906 | | #10 Bos | s O-Ring | 1 | 3.43 | 3.43 |
| R33259 | | Green A | ./C Oring | 1 | 2.16 | 2.16 |
| R44302 | | TIE BAN | D | 100 | .21 | 21.00 |
| R52634 | | CAP SCR | .EW | 6 N | 3.83 | 22.98 |
| SE501406 | | STARTER | - | 2 | 722.20 | 1444.40 |
| CRSE501406 | | CORE | | | 75.00 | 150.00 |
| SE501695 | | DIESEL | ENGINE | 1 N | 23424.33 | 23424.33 |
| CRSE501695 | | CORE | | | 3300.00 | 3300.00 |
| SE501833 | | Reman A | lternato | 1 | 584.50 | 584.50 |
| CRSE501833 | | ALTERNA | TOR REMA | | 75.00 | 75.00 |
| SE503061 | | Compres | sor Rema | 1 | 592.03 | 592.03 |
| CRSE503061 | | Compres | sor Rema | | 30.00 | 30.00 |
| | | | | CON | TINUED ON P | AGE 06 |

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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | | 04/25/07 | |
| | 644J | | RG6081H294572 | | | | 5000 |
| TY22101 | | A/C PAG | Oil | 1 | | 31.56 | 31.56 |
| TY22462 | | CLAMP | | 2 | | 1.24 | 2.48 |
| TY22465 | | HOSE CL | AMP | 12 | S | 1.45 | 17.40 |
| TY22472 | | CLAMP | | 6 | S | 2.08 | 12.48 |
| TY22563 | | | SE/FOOT | 10 | | 7.54 | 75.40 |
| TY25139 | | BULK HC | SE/FOOT | 4 | | .74 | 2.96 |
| TY25600 | | Final A | /C Flush | 1 | | 67.06 | 67.06 |
| TY26101 | | Brake C | leaner | 12 | | 8.02 | 96.24 |
| TY26576 | | CoolGar | d (2.5G) | 4 | | 42.32 | 169.28 |
| TY26632 | | Contact | Cleaner | 3 | | 8.90 | 26.70 |
| TY26661 | | Eng Bre | akIn Oil | 6 | | 31.16 | 186.96 |
| TY27355 | | Prim. A | /C Flush | 1 | | 32.32 | 32.32 |
| Т167659 | | WASHER | | 4 | S | 5.00 | 20.00 |
| T181775 | | RADIATO | R H | 1 | N | 159.29 | 159.29 |
| Т181776 | | RADIATO | R H | 1 | N | 86.73 | 86.73 |
| T181778 | | HOSE | | 1 | N | 30.10 | 30.10 |
| T181842 | | U-Bolt | | 1 | N | 48.46 | 48.46 |
| T182860 | | Isolato | r | 1 | N | 11.56 | 11.56 |
| T182874 | | GROMMET | 1 | 1 | N | 7.42 | 7.42 |
| T182909 | | CLIP | | 2 | | 1.71 | 3.42 |
| T182919 | | FITTING | 1 | 2 | N | 3.40 | 6.80 |
| T203475 | | STRAP | | 1 | | 5.39 | 5.39 |
| T23891 | | WASHER | | 6 | N | .64 | 3.84 |
| T428703 | | V-Belt | | 1 | | 57.18 | 57.18 |
| 14M7277 | | M20 Hex | : Nut | 4 | | 4.03 | 16.12 |
| 19Н2706 | | CAP SCR | EW | 4 | | 5.46 | 21.84 |
| 19Н3219 | | 3/8x1-3 | /8" Bolt | 2 | | 1.80 | 3.60 |
| 19M7789 | | SCREW | | 4 | | 1.86 | 7.44 |
| 19M7790 | | SCREW | | 6 | | 2.78 | 16.68 |
| 2038 | | Washer | Fluid | 2 | | 8.33 | 16.66 |
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| | 644J | | RG6081H294572 | 2 | | 5000 |
| 24H1368 | | WASHER | | 4 | 1.53 | 6.12 |
| 24M7096 | | M10 Flat | t Washer | 2 | .50 | 1.00 |
| 24M7180 | | WASHER | | 6 | 2.36 | 14.16 |
| 24M7242 | | M20 Flat | t Washer | 4 | 3.21 | 12.84 |
| | | | | | PARTS | 39687.83 |
| | | | | | LABOR | 2407.50 |
| | 1600001 | | | SEGMENT | TOTAL==> | 42095.33 |

SEGMENT# 3 C AST02 10-050-075 11/29/22 12/07/22 12/30/22

TRANSMISSION, R&R

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

CONTINUED ON PAGE 08

30.00 HRS

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STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

220095 04/25/07 644J LOADER 20268 DW644JX609333 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 114.62 343.86 AT165288 **ISOLATOR** 3 N AT170005 **ISOLATOR** 4 N 123.63 494.52 AT307692 Transmission Re 1 N 31685.84 31685.84 CRAT307692 Transmission Re 3000.00 3000.00 AT308994 TORSIONAL DAMPE 1 1180.71 1180.71 AT325611 CONTROL VALVE 1 367.48 367.48 1 AT379617 ANTENNA 51.36 51.36 AT468647 Trans.Oil Filte 1 58.69 58.69 2 N AT483538 Spider 113.99 227.98 CRAT307692 Transmission Re 1 -3003.00 3003.00-CRPG200079 CORE 1 -2002.00 2002.00-3.26 E12379 NUT 2 1.63 FRTIN FREIGHT IN 10 103.11 1031.08 39 8.34 325.26 HG HYGARD-BULK R105415 O-RING 1 6.28 6.28 R29936 6 4.78 28.68 #16 Boss O-Ring

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| Account No | Phone No |) | Inv N | lo |
| BOYD0010 | 405 | 9458555 | S06 | 5824 |
| Ship Via | | Purchase Order | | |
| >> RELIFE << | : | 220095 | | |
| Tax ID No | | | | |
| 126779392 | | 02192025 | | |

Salesperson TRO / TRO

SERVICE INVOICE

| STK#/FLEET | η # | HRS | PIN/EIN | марра | NTY DATE | HRS |
|------------|-------------|---------|---------------|-------|----------|----------|
| 220095 | θ44J LOADER | 20268 | DW644JX609333 | | 04/25/07 | IIIO |
| 220033 | 644J | 20200 | RG6081H294572 | | 01,23,0, | 5000 |
| R85169 | | SELF-LO | | 2 | 3.31 | 6.62 |
| TY22467 | | CLAMP | | 8 | 1.45 | 11.60 |
| Т116604 | | GASKET | | 1 | 12.11 | 12.11 |
| т167659 | | WASHER | | 1 | 5.00 | 5.00 |
| Т173873 | | PRESSUR | E SWITCH | 1 | 140.54 | 140.54 |
| Т180529 | | HOSE | | 1 N | 59.06 | 59.06 |
| Т196984 | | Hose | | 1 N | 65.79 | 65.79 |
| Т203475 | | STRAP | | 2 S | 5.39 | 10.78 |
| T24210 | | O-RING | | 1 | 5.09 | 5.09 |
| T242467 | | O-RING | | 2 | 5.94 | 11.88 |
| Т74416 | | CLAMP | | 2 | 5.41 | 10.82 |
| X1JS43-12 | 2-12 | HOSE FI | TTI | 1 | 40.42 | 40.42 |
| X1J543-12 | 2-12 | ELBOW F | 'ITT | 1 | 65.47 | 65.47 |
| X487TC-12 | } | Bulk Ho | se | 2 | 23.46 | 46.92 |
| 14M7277 | | M20 Hex | : Nut | 1 | 4.03 | 4.03 |
| 14M7278 | | M24 Hex | : Nut | 3 | 5.46 | 16.38 |
| 19н2706 | | CAP SCR | EW | 1 | 5.03 | 5.03 |
| 19M7597 | | CAP SCR | EW | 4 | 6.14 | 24.56 |
| 19M7781 | | CAP SCR | EW | 2 | 16.20 | 32.40 |
| 19M7789 | | SCREW | | 4 | 1.86 | 7.44 |
| 19M7835 | | SCREW | | 8 S | .51 | 4.08 |
| 19M7903 | | CAP SCR | EW | 2 | 17.43 | 34.86 |
| 24H1296 | | WASHER | | 1 | 2.48 | 2.48 |
| 24H1368 | | WASHER | | 1 | 1.53 | 1.53 |
| 24M7242 | | M20 Fla | t Washer | 1 | 3.21 | 3.21 |
| 51M7039 | | O-RING | | 8 | 2.20 | 17.60 |
| 51M7042 | | O-RING | | 1 | 2.75 | 2.75 |
| 51M7048 | | O-RING | | 1 | 4.78 | 4.78 |
| | | | | | PARTS | 34453.23 |
| | | | | | LABOR | 3210.00 |
| | | | | CONTE | | a= 10 |

CONTINUED ON PAGE 10

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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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

| Branch | | | | | |
|--------------|----------|----------|-------|--------|-------|
| Boyd Okc | | | | | |
| Date | Time | | | | Page |
| 03/02/23 | 22: | 31:03 | (B) | | 10 |
| Account No | Phone No | | | Inv N | lo |
| BOYD0010 | 405 | 945855 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | : | 22009 | 95 | | |
| Tax ID No | | | | | |
| 126779392 | | 02192 | 2025 | | |
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HRS

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE

220095 04/25/07 644J LOADER 20268 DW644JX609333 644J RG6081H294572 5000

> 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

Addad 7 mama

| Added 7 more gallons of hygard | | | | |
|--------------------------------|-----------------|-------|--------------|---------|
| AH170895 | CLAMP | 1 | 17.62 | 17.62 |
| AM39653 | Breather Filter | 1 | 10.87 | 10.87 |
| AT177950 | FILLER CAP | 1 S | 48.56 | 48.56 |
| AT209112 | HOSE | 1 N | 179.58 | 179.58 |
| AT223658 | HOSE | 1 N | 142.65 | 142.65 |
| AT227279 | LEVEL GAUGE | 2 | 111.68 | 223.36 |
| AT310905 | Hyd Oil Filter | 1 | 99.00 | 99.00 |
| AT353755 | HYDRAULIC PUMP | 1 N | 5850.09 | 5850.09 |
| AT376347 | Accumulator Kit | 1 N | 871.76 | 871.76 |
| FRTIN | FREIGHT IN | 7 | 15.19 | 106.35 |
| HG | HYGARD-BULK | 7 | 8.34 | 58.38 |
| RE52702 | CLAMP | 4 | 17.46 | 69.84 |
| R29936 | #16 Boss O-Ring | 1 | 4.78 | 4.78 |
| TY15949 | REFRIGERANT | 1 | 37.38 | 37.38 |
| TY22467 | CLAMP | 7 | 1.45 | 10.15 |
| T107883 | O-RING | 2 | 5.51 | 11.02 |
| Т179363 | GASKET | 1 | 25.65 | 25.65 |
| | | CONTI | NUED ON PAGE | 11 |

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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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

| Branch | // ZUTZ1 | Oklano | ina O | ity, C | 71(70120 |
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| Ship Via | | Purchase | Order | | |
| >> RELIFE << | : | 22009 | 5 | | |
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8.00 HRS

SERVICE INVOICE

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|-------------|------|---------|---------|--------------|---------|-----------|---------|
| 220095 | 644J | LOADER | 20268 | DW644JX60933 | 3 | 04/25/07 | |
| | 644 | Г | | RG6081H29457 | 2 | | 5000 |
| U13639 | | | #20 Bos | s O-Ring | 1 | 5.61 | 5.61 |
| X1JS43-6-6 | | | HOSE FI | TTI | 2 | 20.48 | 40.96 |
| X387TC-6 | | | Bulk Ho | se | 4 | 7.49 | 29.96 |
| 19M7488 | | | CAP SCR | EW | 2 | 4.29 | 8.58 |
| 19M8639 | | | M20x70m | m Bolt | 4 | 7.85 | 31.40 |
| | | | | | | PARTS | 7883.55 |
| | | | | | | LABOR | 695.50 |
| | | 1600001 | | | SEGMENT | TOTAL==> | 8579.05 |

SEGMENT# 5 C AST02 NA

11/29/22 12/19/22 12/30/22

R&R FRONT AXLE

<u>CORRECTION:</u> 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

AT207022 HYDRAULIC 1 N 80.04 80.04 RELIEF VAL 22.17 22.17 AT208411 1 N AT383857 Accumulator Kit 2 N 1069.21 2138.42 3 859.45 FRTIN FREIGHT IN 286.48 CONTINUED ON PAGE 12

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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Oklahoma City OK 73107

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

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| 03/02/23 | 22: | 31:03 | (B) | | 12 |
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SERVICE INVOICE

| STK#/FLEET# | | | HR | | | ANTY DATE | HRS |
|-------------|------|---------|--------|----------------|---------|-----------|----------|
| 220095 | 644J | LOADER | 2026 | 8 DW644JX60933 | 33 | 04/25/07 | |
| | 6443 | Г | | RG6081H29457 | 72 | | 5000 |
| HG | | | HYGARI | D-BULK | 32 | 8.34 | 266.88 |
| M45937 | | | ELBOW | FITT | 1 | 9.00 | 9.00 |
| PG200079 | | | AXLE | | 1 N | 29772.85 | 29772.85 |
| CRPG200079 | | | CORE | | | 2000.00 | 2000.00 |
| T176064 | | | BUSHI | NG | 2 | 16.98 | 33.96 |
| 14M7277 | | | M20 H | ex Nut | 12 | 4.03 | 48.36 |
| 15H84 | | | COUPL | ING | 1 | 8.97 | 8.97 |
| 19M7489 | | | CAP S | CREW | 2 | 4.84 | 9.68 |
| 19M7779 | | | CAP S | CREW | 12 | 17.85 | 214.20 |
| 24M7242 | | | M20 F | lat Washer | 24 | 3.21 | 77.04 |
| | | | | | | PARTS | 35541.02 |
| | | | | | | LABOR | 856.00 |
| | | 1600001 | | | SEGMENT | TOTAL==> | 36397.02 |

SEGMENT# 6 C AST02 NA

11/29/22 12/19/22 12/30/22

R&R REAR AXLE

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

AT206794 SEAL 52.05 52.05 72.47 144.94 AT210022 2 N SEAL AT220832 **PUMP** 1 N 1611.32 1611.32 2002.00-CRPG200080 1 -2002.00 CORE CONTINUED ON PAGE 13

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.

12.50 HRS



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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| 220095 | 644J LOADER | 20268 | DW644JX609333 | 3 | 04/25/07 | |
| | 644J | | RG6081H294572 | 2 | | 5000 |
| HG | | HYGARD- | BULK | 32 | 8.34 | 266.88 |
| M45937 | | ELBOW F | 'ITT | 1 | 9.00 | 9.00 |
| PG200080 | | REAR AX | LE REMAN | 1 N | 27066.37 | 27066.37 |
| CRPG200080 | | CORE | | | 2000.00 | 2000.00 |
| R26375 | | #8 Boss | O-Ring | 4 | 2.43 | 9.72 |
| R26448 | | #6 Boss | O-Ring | 1 | 2.11 | 2.11 |
| R26906 | | #10 Bos | s O-Ring | 2 | 3.43 | 6.86 |
| R29936 | | #16 Bos | s O-Ring | 1 | 4.78 | 4.78 |
| Т169329 | | O-RING | | 1 | 7.50 | 7.50 |
| T174463 | | BUSHING | | 2 | 49.47 | 98.94 |
| T178368 | | SUPPORT | İ | 3 S | 180.18 | 540.54 |
| T200463 | | PLATE | | 3 N | 145.26 | 435.78 |
| T354138 | | Fender | | 2 N | 617.04 | 1234.08 |
| T56112 | | ELBOW F | 'ITT | 1 | 7.15 | 7.15 |
| Т76938 | | #16 FF | O-Ring | 1 | 2.86 | 2.86 |
| X1JS43-16-1 | 6 | HOSE FI | TTING | 2 | 59.64 | 119.28 |
| X487TC-16 | | Bulk Ho | se | 6 | 31.01 | 186.06 |
| 14M7167 | | LOCK NU | T | 9 | 1.43 | 12.87 |
| 14M7277 | | M20 Hex | Nut | 6 | 4.03 | 24.18 |
| 14M7396 | | LOCK NU | T | 4 | 1.35 | 5.40 |
| 19M7397 | | CAP SCR | EW | 4 | 3.99 | 15.96 |
| 19M7778 | | CAP SCR | EW | 6 | 19.45 | 116.70 |
| 19M7790 | | SCREW | | 3 | 2.78 | 8.34 |
| 19M7868 | | CAP SCR | EW | 4 | 1.51 | 6.04 |
| 19M8639 | | M20x70m | m Bolt | 4 | 7.85 | 31.40 |
| 24M7240 | | WASHER | | 3 | 1.25 | 3.75 |
| 24M7242 | | M20 Fla | t Washer | 16 | 3.21 | 51.36 |
| | | | | | PARTS | 32080.22 |
| | | | | | LABOR | 1337.50 |
| | 16000 | 01 | | SEGMEN | T TOTAL==> | 33417.72 |
| | | | | CON | TINUED ON P | AGE 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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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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| Tax ID No | | | | | |
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SERVICE INVOICE

STK#/FLEET#

HRS

PIN/EIN

WARRANTY DATE

HRS

220095

644J LOADER

20268 DW644JX609333 RG6081H294572 04/25/07

5000

644J

11/29/22 01/13/23 12/30/22

INSTALL JDLINK EXPRESS TERMINAL

2.50 HRS

CORRECTION:

AST02 - 1-24-25

Installed JD Link express terminal

AST02 - 2-1-23

1: 860092056411826 IMEI

SEGMENT# 7 C AST02 0B40T

- 2: 672059989 serial #
- 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.

TTU-2830-4G 4G Express Term

> PARTS 466.55

466.55

LABOR 267.50 1600001 SEGMENT TOTAL ==> 734.05

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

466.55

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Fax: (405) 945-8569

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| Boyd Okc | | | | | |
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| Account No | Phone No | ı | | Inv N | lo lo |
| BOYD0010 | 405 | 945855 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | | 22009 | 95 | | |
| Tax ID No | | | | | |
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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

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

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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Fax: (405) 945-8569

| Remit to: PO BC | X 26427 | Oklahor | na C | ity, C | K 73126 |
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| Account No | Phone No | | | Inv N | 10 |
| BOYD0010 | 405 | 9458555 | 5 | S06 | 5824 |
| Ship Via | | Purchase (| Order | | |
| >> RELIFE << | : | 220095 | 5 | | |
| Tax ID No | | | | | |
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SERVICE INVOICE

| STK#/FLEET# | HRS PIN/EIN | WARR. | ANTY DATE | HRS |
|--------------------------|-------------------------|---------------|-------------|---------|
| 220095 644J LOADER | 20268 DW644JX | 609333 | 04/25/07 | |
| 644J | RG6081H | 294572 | | 5000 |
| AST02 - 2-24-23 | | | | |
| Drove machine around and | l found out that at ful | l boom height | | |
| it is throwing 523786.03 | | | | |
| AT202827 | WIRING HAR | 1 N | 375.09 | 375.09 |
| AT208622 | PIN | 1 N | 1277.69 | 1277.69 |
| AT210685 | SEAL KIT | 1 | 217.74 | 217.74 |
| AT219746 | PIN | 3 N | 569.68 | 1709.04 |
| AT226301 | ACTUATOR | 1 N | 113.18 | 113.18 |
| AT226344 | Bracket | 1 N | 124.52 | 124.52 |
| AT228894 | RING | 8 N | 23.19 | 185.52 |
| AT309439U | Boom | 1 N | 8970.00 | 8970.00 |
| AT318925 | PIN FASTENER | 4 N | 654.57 | 2618.28 |
| AT339970 | PIN FASTENER | 2 N | 568.84 | 1137.68 |
| AT341583 | Link | 1 N | 3003.92 | 3003.92 |
| AT45678 | BEARING | 1 N | 33.28 | 33.28 |
| AT493735 | Sensor | 1 | 148.38 | 148.38 |
| A4365R | Green A/C Oring | 3 S | 1.33 | 3.99 |
| FRTIN | FREIGHT IN | 18 | 42.90 | 772.27 |
| HG | HYGARD-BULK | 52 | 8.34 | 433.68 |
| JD7759 | LUBRICATIO | 8 | 1.12 | 8.96 |
| N189220 | TIE BAND | 10 | 4.49 | 44.90 |
| P48347 | O-RING | 2 | 1.89 | 3.78 |
| RE261356 | SENSOR | 1 N | 138.16 | 138.16 |
| R11151 | LOCK NUT | 1 | .50 | .50 |
| R26448 | #6 Boss O-Ring | 2 | 2.11 | 4.22 |
| R72653 | SNAP RING | 1 | .99 | .99 |
| R86457 | SUPPORT | 1 N | 3.92 | 3.92 |
| TY22496 | Hose Clamp | 1 N | 4.95 | 4.95 |
| TY24425 | H20 Resis Greas | 4 | 4.92 | 19.68 |
| T101480 | WASHER | 13 S | 13.47 | 175.11 |
| | | CONT | INUED ON PA | GE 17 |

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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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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| BOYD0010 | 405 | 945855 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | | 22009 | 95 | | |
| Tax ID No | | | | | |
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SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | W | ARR | ANTY DATE | HRS |
|-------------|-------------|---------|---------------|----|-----|--------------|--------|
| 220095 | 644J LOADER | 20268 | DW644JX609333 | | | 04/25/07 | |
| | 644J | | RG6081H294572 | | | | 5000 |
| T102136 | | SEAL | | 4 | | 20.06 | 80.24 |
| T102137 | | SEAL | | 8 | | 19.61 | 156.88 |
| T102140 | | SEAL | | 2 | N | 27.27 | 54.54 |
| T102172 | | WASHER | | 4 | | 29.32 | 117.28 |
| T125535 | | BUSHING | | 2 | N | 113.99 | 227.98 |
| T156059 | | BUSHING | | 2 | N | 115.57 | 231.14 |
| T171734 | | WASHER | | 4 | N | 19.35 | 77.40 |
| T176064 | | BUSHING | | 11 | | 16.98 | 186.78 |
| Т177086 | | BUSHING | | 2 | N | 251.49 | 502.98 |
| T195210 | | TORSION | SPRING | 1 | N | 39.98 | 39.98 |
| T197144 | | BUSHING | | 1 | N | 63.46 | 63.46 |
| T198216 | | WASHER | | 8 | N | 26.37 | 210.96 |
| T206130 | | Bushing | | 2 | N | 269.60 | 539.20 |
| T223721 | | WASHER | | 2 | | 20.78 | 41.56 |
| T226526 | | Shim | | 4 | | 24.28 | 97.12 |
| Т352828 | | Seal | | 4 | | 28.36 | 113.44 |
| Т76938 | | #16 FF | O-Ring | 10 | | 2.86 | 28.60 |
| Т77613 | | #6 FF O | -Ring | 10 | | 1.74 | 17.40 |
| Т77858 | | #12 FF | O-Ring | 20 | | 2.09 | 41.80 |
| T82861 | | BUSHING | | 1 | S | 13.89 | 13.89 |
| 14M7296 | | M10 Fla | nge Nut | 5 | | 1.66 | 8.30 |
| 14M7360 | | LOCK NU | T | 2 | | .60 | 1.20 |
| 19M7488 | | CAP SCR | EW | 1 | | 4.29 | 4.29 |
| 19M7489 | | CAP SCR | EW | 10 | | 4.84 | 48.40 |
| 19M7784 | | SCREW | | 1 | | 1.71 | 1.71 |
| 19M7785 | | SCREW | | 2 | | 1.22 | 2.44 |
| 19M8029 | | CAP SCR | EW | 2 | | 3.10 | 6.20 |
| 19M8834 | | CAP SCR | EW | 2 | | 1.06 | 2.12 |
| 24M7027 | | WASHER | | 10 | | .18 | 1.80 |
| 24M7239 | | 3/8 Was | her | 5 | | .89 | 4.45 |
| | | | | C | ГИC | INUED ON PAG | E 18 |

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Invoice To: C L Boyd Used Equip Inven

4220 W. Reno Ave.

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Remit to: PO BOX 26427 Oklahoma City, OK 73126

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| 03/02/23 | 22: | 31:03 | (B) | | 18 |
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| Tax ID No | | | | | |
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8.00 HRS

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 220095 644J LOADER 20268 DW644JX609333 04/25/07 644J RG6081H294572 5000 2 38H1160 ADAPTER 7.58 15.16 PARTS 24468.13 LABOR 1605.00 1600001 SEGMENT TOTAL ==> 26073.13

SEGMENT# 9 C AST02 NA

11/29/22 12/12/22 12/30/22

WIRING HARNESS

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

CONTINUED ON PAGE 19

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Remit to: PO BOX 26427 Oklahoma City, OK 73126

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| Account No | Phone No | | | Inv N | 10 |
| BOYD0010 | 405 | 94585 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | : | 22009 | 95 | | |
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SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | W | ARR | ANTY DATE | HRS |
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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | | 04/25/07 | |
| | 644J | | RG6081H294572 | | | | 5000 |
| Checked the | e battery voltages w | hile mac | hine was running | aı | nd | | |
| one was at | 15.25 and the other | was at | 13 volts | | | | |
| Replaced th | ne lower voltage bat | tery and | then code was n | 0 | | | |
| longer acti | ive and voltages wer | e very c | lose to equal | | | | |
| AH77869 | | CLIP | | 1 | N | 6.96 | 6.96 |
| AT202815 | | Cable | | 1 | N | 92.13 | 92.13 |
| AT209375 | | CABLE | | 1 | N | 323.70 | 323.70 |
| AT209421 | | CABLE | | 1 | N | 279.98 | 279.98 |
| AT301026 | | WIRING | HAR | 1 | N | 642.39 | 642.39 |
| AT304859 | | WIRING | HARNESS | 1 | N | 1064.48 | 1064.48 |
| AT316058 | | WIRING | HARNESS | 1 | N | 1935.11 | 1935.11 |
| AT320922 | | WIRING | HARNESS | 1 | N | 2093.73 | 2093.73 |
| AT322893 | | Wiring | Harness | 1 | N | 884.58 | 884.58 |
| AT327493 | | COVER | | 1 | N | 1094.31 | 1094.31 |
| AT327494 | | COVER | | 1 | N | 1206.85 | 1206.85 |
| AT347207 | | CABLE | | 1 | N | 378.23 | 378.23 |
| AT41188 | | SWITCH | | 1 | | 87.61 | 87.61 |
| AT535015UA | Г | Antenna | Cable | 1 | N | 53.77 | 53.77 |
| FRTIN | | FREIGHT | IN | 7 | | 30.78 | 215.49 |
| н77698 | | TIE BAN | D | 3 | | .60 | 1.80 |
| TY23020B | | Wet Cha | rged Bat | 2 | | 320.23 | 640.46 |
| CRTY23020B | | Wet Cha | rged Bat | | | 54.00 | 108.00 |
| T134104 | | Cover | | 1 | N | 34.07 | 34.07 |
| T162019 | | CLAMP | | 2 | N | 62.64 | 125.28 |
| T213611 | | ноок во | LT | 4 | N | 37.23 | 148.92 |
| 14M7396 | | LOCK NU | T | 8 | | 1.35 | 10.80 |
| 19Н3771 | | CAP SCR | EW | 1 | N | 2.01 | 2.01 |
| 19M7784 | | SCREW | | 3 | | 1.71 | 5.13 |
| 19M7785 | | SCREW | | 2 | | 1.22 | 2.44 |
| 24M7240 | | WASHER | | 1 | | 1.25 | 1.25 |
| | | | | C | TNC | INUED ON PAG | E 20 |

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| BOYD0010 | 405 | 945855 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | : | 22009 | 95 | | |
| Tax ID No | | | | | |
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SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARR | ANTY DATE | HRS |
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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | 04/25/07 | |
| | 644J | | RG6081H294572 | | | 5000 |
| 24M7296 | | WASHER | | 2 | 1.41 | 2.82 |
| 24M7298 | | WASHER | | 8 | .98 | 7.84 |
| | | | | | PARTS | 11450.14 |
| | | | | | LABOR | 1070.00 |
| | 1600001 | | | SEGMENT | TOTAL==> | 12520.14 |

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

not go out the sprayer

Having to replace all hoses and fittings

Had enough hose to get the front wiper fluid working so I

air through them but the lines would just pressure up and

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

7 Cm() - 3 - 3 - 3

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 |
| | | CONTI | NUED ON PAGE | 22 |

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SERVICE INVOICE

| STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 220095 644J LOADER 20268 DW644JX609333 O4/25/07 04/25/07 5000 AT220224 KIT 1 N 423.52 423.52 423.52 AT222153 SWITCH 1 N 56.79 56.79 56.79 AT224233 HEAD LINER 1 N 855.88 855.88 AT227668 LOUVER 2 26.22 52.44 AT227669 LOUVER 1 47.20 47.20 AT303493 CONTROL LEVER 1 N 247.09 247.09 |
|--|
| RG6081H294572 5000 AT220224 KIT 1 N 423.52 423.52 AT222153 SWITCH 1 N 56.79 56.79 AT224233 HEAD LINER 1 N 855.88 855.88 AT227668 LOUVER 2 26.22 52.44 AT227669 LOUVER 1 47.20 47.20 |
| AT220224 KIT 1 N 423.52 423.52 AT222153 SWITCH 1 N 56.79 56.79 AT224233 HEAD LINER 1 N 855.88 855.88 AT227668 LOUVER 2 26.22 52.44 AT227669 LOUVER 1 47.20 47.20 |
| AT222153 SWITCH 1 N 56.79 56.79 AT224233 HEAD LINER 1 N 855.88 855.88 AT227668 LOUVER 2 26.22 52.44 AT227669 LOUVER 1 47.20 47.20 |
| AT224233 HEAD LINER 1 N 855.88 855.88 AT227668 LOUVER 2 26.22 52.44 AT227669 LOUVER 1 47.20 47.20 |
| AT227668 LOUVER 2 26.22 52.44 AT227669 LOUVER 1 47.20 47.20 |
| AT227669 LOUVER 1 47.20 47.20 |
| |
| |
| |
| AT308199 SEAT BELT 1 S 266.65 266.65 |
| AT310435 SEAT 1 N 3214.62 3214.62 |
| AT324681 WIPER BLADE 1 51.86 51.86 |
| AT327621 CUSHION 2 N 91.39 182.78 |
| AT83105 LATCH 1 85.17 85.17 |
| FRTIN FREIGHT IN 13 10.86 141.17 |
| H126081 BEZEL 1 N 5.39 5.39 |
| H126082 BEZEL 1 S 4.95 4.95 |
| H132922 COTTER PIN 1 .46 .46 |
| H95874 SPRING 1 N 5.45 5.45 |
| TCU14336 SCREW M6 2 .70 1.40 |
| TY15949 REFRIGERANT 1 37.38 37.38 |
| TY25139 BULK HOSE/FOOT 35 M .74 25.90 |
| T128437 CAP 2 4.38 8.76 |
| T154131 Cover 1 N 73.53 73.53 |
| T156471 Rec. Air Filter 1 52.56 52.56 |
| T156784 COVER 1 N 364.88 364.88 |
| T160020 PIN 1 34.54 34.54 |
| T168220 Fresh Air Filte 1 40.11 40.11 |
| T168340 Shield 1 N 442.57 442.57 |
| T175533 SHIELD 1 N 465.23 465.23 |
| T182870 ISOLATOR 1 N 11.76 11.76 |
| T182899 WASHER 3 2.71 8.13 |
| T182963 SCREW 4 N 1.45 5.80 |
| CONTINUED ON PAGE 23 |

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Remit to: PO BOX 26427 Oklahoma City, OK 73126

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| Ship Via | | Purchase | Order | | | |
| >> RELIFE << | : | 220095 | | | | |
| Tax ID No | | | | | | |
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SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WAE | RRANTY DATE | HRS |
|-------------|-------------|---------|-----------------|-------------|-------------|----------|
| 220095 | 644J LOADER | 20268 | DW644JX609333 | | 04/25/07 | 11105 |
| 220055 | 644J | 20200 | RG6081H294572 | | 04/25/07 | 5000 |
| T182969 | 0440 | KNOB | 110000111254572 | 1 N | 1 23.60 | 23.60 |
| T184892 | | RETAINE | R | 4 5 | | 10.72 |
| Т213444 | | CLEVIS | | 1 | 55.74 | 55.74 |
| T213560 | | BUSHING | | 1 N | | 9.08 |
| T228104 | | PIN FAS | | 1 N | | 52.67 |
| T228106 | | ARM | 111111 | 1 N | | 66.01 |
| Т331227 | | Roof | | 1 N | | 707.15 |
| T364935 | | Shield | | 1 N | | 481.86 |
| 14H786 | | 1/4 Hex | N11† | 1 | .28 | .28 |
| 14M7303 | | M6 Flan | | 2 | .70 | 1.40 |
| 19M7077 | | CAP SCR | | 1 | .71 | .71 |
| 19M7779 | | CAP SCR | | 3 | 17.85 | 53.55 |
| 19M7834 | | SCREW | | 1 | 2.06 | 2.06 |
| 19M7863 | | M6x30mm | Bolt. | 3 | 1.19 | 3.57 |
| 19M7866 | | SCREW | 2010 | 4 | 1.43 | 5.72 |
| 19M7868 | | CAP SCR | F:W | 15 | 1.51 | 22.65 |
| 19M8675 | | SCREW | | 1 | 2.14 | 2.14 |
| 21M7285 | | SCREW | | 4 | .58 | 2.32 |
| 24M7139 | | WASHER | | 1 | .55 | .55 |
| 24M7238 | | WASHER | | 5 | .71 | 3.55 |
| 24M7296 | | WASHER | | 10 | 1.41 | 14.10 |
| 37M7333 | | SCREW | | 4 | .76 | 3.04 |
| 2 | | | | _ | PARTS | 9682.73 |
| | | | | | LABOR | 2675.00 |
| | 1600001 | | | SEGMEN | TOTAL==> | 12357.73 |
| | | | | | | |

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

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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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

| Branch | | | | ., | | |
|--------------|------------|----------|-------|--------|-------|--|
| Boyd Okc | | | | | | |
| Date | Time | | | | Page | |
| 03/02/23 | 22: | 31:03 | (B) | | 24 | |
| Account No | Phone No | | | Inv N | lo | |
| BOYD0010 | 4059458555 | | | S06824 | | |
| Ship Via | | Purchase | Order | | | |
| >> RELIFE << | : | 220095 | | | | |
| Tax ID No | | | | | | |
| 126779392 | | 02192 | 2025 | | | |
| | | | Sale | sperso | n | |
| | | | | TRO | / TRO | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARR | ANTY DATE | HRS |
|-------------|--------------------|-------------|----------------|---------|-----------|--------|
| 220095 | 644J LOADER | 20268 | DW644JX609333 | 3 | 04/25/07 | |
| | 644J | | RG6081H294572 | 2 | | 5000 |
| Removed an | d installed the ne | ew backup a | larm | | | |
| AT120461 | | TRAVEL | WAR | 1 | 112.82 | 112.82 |
| AT226282 | | HORN | | 1 | 63.95 | 63.95 |
| | | | | | PARTS | 176.77 |
| | | | | | LABOR | 21.40 |
| | 1600001 | | | SEGMENT | TOTAL==> | 198.17 |
| | | | | | | |
| SEGMENT#12 | | 11/29/2 | 2 12/28/22 12/ | 30/22 | | |
| _ | HTS AND FLASHERS | | | | 2.00 | HRS |
| CORRECTION | | | | | | |
| AST02 - 12 | | | | | | |
| | ving front frame h | narness the | light connect | cors | | |
| broke | | _ | | | | |
| | w loader frame lig | ghts | | | | |
| AST02 - 1- | | | | | | |
| Replaced t | - | | | | | |
| AST02 - 1- | | | | | | |
| - | he front cab light | ts | | | | |
| AT227668 | | LOUVER | | 1 | 26.22 | 26.22 |
| AT305931 | | FLOODLA | MP | 3 | 73.16 | 219.48 |
| AT309550 | | MARKER | LIGHT | 3 | 39.11 | 117.33 |
| | | | | | | |

SEGMENT#13 C AST02 NA

AT324484

AT353427

57M7688

11/29/22 12/20/22 12/30/22

SIDE LIGHT

Switch

FUSE

REMOVE AND DISASSEMBLE COOLING PACKAGE

1600001

2.00 HRS

CONTINUED ON PAGE 25

81.43

1.77

PARTS

LABOR

557.82

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.

2

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1 N

SEGMENT TOTAL ==>

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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.

162.86

557.82

1085.48 321.00

1406.48

1.77



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

| Branch | | | | | | | |
|--------------|----------|------------|-------|--------|--------|--|--|
| Boyd Okc | | | | | | | |
| Date | Time | | | | Page | | |
| 03/02/23 | 22: | 31:03 | (B) | | 25 | | |
| Account No | Phone No |) | | Inv N | No | | |
| BOYD0010 | 405 | 4059458555 | | | S06824 | | |
| Ship Via | | Purchase | Order | | | | |
| >> RELIFE << | : | 220095 | | | | | |
| Tax ID No | | | | | | | |
| 126779392 | | 02192 | 2025 | | | | |
| | | | Sale | sperso | n | | |
| | | | | TRO | / TRO | | |

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

220095 20268 DW644JX609333 04/25/07 644J LOADER 644J RG6081H294572 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:

(CLEANING COOLERS PO# A044380 \$402.69)

| (| | | | |
|----------|-----------------|-------|----------------|---------|
| AT225423 | Support | 1 N | 359.19 | 359.19 |
| AT225505 | HYDRAULIC MOTOR | 1 N | 1506.64 | 1506.64 |
| AT314170 | Hydraulic Pump | 1 N | 1673.60 | 1673.60 |
| AT35831 | VALVE | 1 | 28.88 | 28.88 |
| АТ37693 | HOSE CLAMP | 2 | 19.75 | 39.50 |
| FRTIN | FREIGHT IN | 13 | 25.31 | 329.08 |
| HG | HYGARD-BULK | 162 | 8.34 | 1351.08 |
| R26375 | #8 Boss O-Ring | 1 | 2.43 | 2.43 |
| | | CONTE | TATTED ONT DAG | 1E 0.C |

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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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

| Branch | // ZO4Z1 | Ordano | <u> ЛПа О</u> | .т.у, С | 71120 | |
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| Boyd Okc | | | | | | |
| Date | Time | | | | Page | |
| 03/02/23 | 22: | 31:03 | (B) | | 26 | |
| Account No | Phone No | | | Inv N | lo | |
| BOYD0010 | 4059458555 | | | S06824 | | |
| Ship Via | | Purchase | e Order | | | |
| >> RELIFE << | : | 220095 | | | | |
| Tax ID No | | | | | | |
| 126779392 | | 02192 | 2025 | | | |
| | | | Sale | sperso | n | |
| | | | | TRO | / TRO | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARR | ANTY DATE | HRS | |
|-------------|-------------|---------|---------------|---------|-----------|---------|--|
| 220095 | 644J LOADER | 20268 | DW644JX609333 | 3 | 04/25/07 | | |
| | 644J | | RG6081H294572 | 2 | | 5000 | |
| R26906 | | #10 Bos | s O-Ring | 1 | 3.43 | 3.43 | |
| R28782 | | #4 Boss | O-Ring | 1 | 1.74 | 1.74 | |
| R29936 | | #16 Bos | s O-Ring | 2 | 4.78 | 9.56 | |
| R96935 | | GASKET | | 1 | 9.89 | 9.89 | |
| TY22324 | | BULK HO | SE/FOOT | 13 | 2.00 | 26.00 | |
| TY22462 | | CLAMP | | 3 | 1.24 | 3.72 | |
| Т77613 | | #6 FF O | -Ring | 1 | 1.74 | 1.74 | |
| Т77858 | | #12 FF | O-Ring | 1 | 2.09 | 2.09 | |
| 14M7296 | | M10 Fla | nge Nut | 2 | 1.66 | 3.32 | |
| 19Н3239 | | 3/8x1-1 | /4" Bolt | 2 | 2.13 | 4.26 | |
| 19M7786 | | SCREW | | 15 | 1.93 | 28.95 | |
| 19M7790 | | SCREW | | 6 | 2.78 | 16.68 | |
| 19M7835 | | SCREW | | 2 | .51 | 1.02 | |
| 19M8035 | | CAP SCR | .EW | 2 | 3.95 | 7.90 | |
| 24M7180 | | WASHER | | 6 | 2.36 | 14.16 | |
| 24M7239 | | 3/8 Was | her | 2 | .89 | 1.78 | |
| 24M7241 | | WASHER | | 2 | 1.42 | 2.84 | |
| 24M7296 | | WASHER | | 20 | 1.41 | 28.20 | |
| | | | | | PARTS | 5457.68 | |
| | | | | | LABOR | 1070.00 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 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

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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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 Branch Boyd Okc Date Time Page 03/02/23 22:31:03 (B) 27 Account No Phone No Inv No BOYD0010 4059458555 S06824 Ship Via Purchase Order >> RELIFE << 220095 Tax ID No 126779392 02192025 Salesperson TRO / TRO

SERVICE INVOICE

STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS

220095 04/25/07 644J LOADER 20268 DW644JX609333 644J RG6081H294572 5000

Removed and replaced the heater hoses

AST02 - 1-10-22

Removed the cooler hoses from frame and had them made

Installed control valve and park brake

Hooked up hoses

Installed the new hoses

AST02 - 1-16-23

Charger the 4 accumulators and installed the brake

accumulators underneath the cab

Hooked up hoses

AST02 - 1-17-23

Had to replace the RH steering hose because the fitting to

hools up to the atoming realize was magged

| hook up to the steering valve | was messed up | | | |
|-------------------------------|----------------|-------|---------------|--------|
| AT193365 | KIT | 4 N | 17.52 | 70.08 |
| FRTIN | FREIGHT IN | 2 | 14.73 | 29.45 |
| HOSE | HOSE | 1 N | 93.00 | 93.00 |
| R26448 | #6 Boss O-Ring | 10 | 2.11 | 21.10 |
| TY22328 | BULK HOSE/FOOT | 20 | 1.57 | 31.40 |
| TY22467 | CLAMP | 4 | 1.45 | 5.80 |
| TY22553 | HOSE/FT | 23 M | 2.94 | 67.62 |
| X1JS43-10-10 | HOSE FITTI | 1 | 37.78 | 37.78 |
| X1JS43-16-16 | HOSE FITTING | 2 | 59.64 | 119.28 |
| X1JS43-20-20 | HOSE FITTI | 1 | 182.48 | 182.48 |
| X1JS43-6-6 | HOSE FITTI | 1 | 20.48 | 20.48 |
| X1J543-6-6 | ELBOW FITT | 1 | 40.46 | 40.46 |
| X1J743-20-20 | ELBOW FITT | 1 | 162.22 | 162.22 |
| X1J943-10-10 | ELBOW FITT | 1 | 44.24 | 44.24 |
| X487TC-10 | Bulk Hose | 6 | 15.40 | 92.40 |
| X487TC-16 | Bulk Hose | 6 | 31.01 | 186.06 |
| X487TC-20 | Bulk Hose | 5 | 63.18 | 315.90 |
| | | COMTT | MITED ON PAGE | 2.8 |

CONTINUED ON PAGE 28

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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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

| Remit to. FO DO | 7 ZU7Z1 | Okland | Jilia O | ity, C | 71 70120 |
|-----------------|----------|----------|---------|--------|----------|
| Branch | | | | | |
| Boyd Okc | | | | | |
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| 03/02/23 | 22: | 31:03 | (B) | | 28 |
| Account No | Phone No | | Inv No | | |
| BOYD0010 | 405 | 55 | S06824 | | |
| Ship Via | | Purchase | e Order | | |
| >> RELIFE << | : | 220095 | | | |
| Tax ID No | | | | | |
| 126779392 | | 02192 | 2025 | | |
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SERVICE INVOICE

| STK#/FLEET# | | прс | PIN/EIN | WADD | ANTY DATE | HRS | |
|--------------|---------------------|----------|----------------|---------|-------------|---------|--|
| | 644J LOADER | | DW644JX609333 | | 04/25/07 | 1117.0 | |
| 220073 | 644J | 20200 | RG6081H294572 | | 04/23/01 | 5000 | |
| X487TC-6 | 0110 | Bulk Ho | | 10 | 8.61 | 86.10 | |
| 1 HOSE | | 1" R4 | ~ ~ | 1 N | 62.53 | 62.53 | |
| 14M7400 | | LOCK NU | т | 4 | 1.93 | 7.72 | |
| 19M7719 | | CAP SCR | | 4 | 6.09 | 24.36 | |
| 19M7804 | | SCREW | | 4 | 2.78 | 11.12 | |
| 24M7296 | | WASHER | | 4 | 1.41 | 5.64 | |
| 24M7338 | | WASHER | | 4 | 2.56 | 10.24 | |
| 3/4 HOSE | | 3/4 HOS | E | 1 N | 93.56 | 93.56 | |
| • | | · | | | PARTS | 1821.02 | |
| | | | | | LABOR | 2272.68 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 4093.70 | |
| SEGMENT#15 C | AST02 NA | 11/29/2 | 2 12/19/22 12/ | /30/22 | | | |
| REPLACE FRO | NT FENDERS | | | | 3.00 | HRS | |
| CORRECTION: | _ | | | | | | |
| AST02 - 1-1 | 6-23 | | | | | | |
| Put togethe | r the new fenders a | nd brack | ets | | | | |
| AST02 - 1-2 | 3-23 | | | | | | |
| Installed t | he 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 NU | T | 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 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 1826.12 | |
| | | | | CONT | INUED ON PA | GE 29 | |

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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| Branch | | | | -,, | |
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| Boyd Okc | | | | | |
| Date | Time | | | | Page |
| 03/02/23 | 22: | 31:03 | (B) | | 29 |
| Account No | Phone No | | | Inv N | lo |
| BOYD0010 | 405 | 945855 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | | |
| >> RELIFE << | : | 22009 | 95 | | |
| Tax ID No | | | | | |
| 126779392 | | 02192 | 2025 | | |
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SERVICE INVOICE

STK#/FLEET#

HRS

PIN/EIN

WARRANTY DATE

HRS

220095

644J LOADER

20268 DW644JX609333

04/25/07

5000

644J

RG6081H294572 11/29/22 12/16/22 12/30/22

SEGMENT#16 C SIN01 10-070-075

17.00 HRS

LOADER CONTROL VALVE, R&R & RECONDITION

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.

| AT124574 | | O-RING | 1 | 2.04 | 2.04 |
|----------|---------|-----------------|---------|----------|---------|
| AT383880 | | Accumulator Kit | 1 N | 1511.53 | 1511.53 |
| FRTIN | | FREIGHT IN | 1 | 3.08 | 3.08 |
| R26448 | | #6 Boss O-Ring | 5 | 2.11 | 10.55 |
| T154187 | | BACK-UP RI | 1 N | 12.46 | 12.46 |
| Т76938 | | #16 FF O-Ring | 4 | 2.86 | 11.44 |
| U13639 | | #20 Boss O-Ring | 4 | 5.61 | 22.44 |
| | | | | PARTS | 1573.54 |
| | | | | LABOR | 1819.00 |
| | 1600001 | | SEGMENT | TOTAL==> | 3392.54 |

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.

AT207022 HYDRAULIC AT208411 RELIEF VAL AT209495 BEARING

80.04 1 80.04 1 N 22.17 22.17 126.35 252.70

CONTINUED ON PAGE 30

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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| Boyd Okc | | | | | |
| Date | Time | | | | Page |
| 03/02/23 | 22: | 31:03 | (B) | | 30 |
| Account No | Phone No | | | Inv N | 10 |
| BOYD0010 | 405 | 945855 | 55 | S06 | 5824 |
| Ship Via | | Purchase | Order | • | |
| >> RELIFE << | : | 22009 | 95 | | |
| Tax ID No | | | | | |
| 126779392 | | 02192 | 2025 | | |
| | | | Sale | sperso | n |
| | | | | TRO | / TRO |

SERVICE INVOICE

| STK#/FLEET# | HRS PIN/EIN | WARRANTY DATE | HRS |
|--------------------|---------------------|------------------|---------|
| 220095 644J LOADER | 20268 DW644JX609333 | 04/25/07 | |
| 644J | RG6081H294572 | | 5000 |
| AT225728 | SEAL | 2 86.82 | 173.64 |
| FRTIN | FREIGHT IN | 4 6.17 | 24.69 |
| TY6341 | SD Polyurea GRN | 1 6.93 | 6.93 |
| T167841 | COMPRESSION SPR | 38 N 6.28 | 238.64 |
| T167843 | O-RING | 1 N 82.60 | 82.60 |
| T167845 | O-RING | 1 N 65.24 | 65.24 |
| т167981 | DISK WITH INNER | 5 N 181.13 | 905.65 |
| T170582 | WASHER | 1 N 17.04 | 17.04 |
| Т242995 | Shaft | 1 N 2267.99 | 2267.99 |
| Т242996 | SEAL | 2 N 37.39 | 74.78 |
| Т242999 | O-RING | 1 N 37.41 | 37.41 |
| Т414325 | Universal Joint | 2 N 295.90 | 591.80 |
| Т81686 | O-RING | 8 N 1.34 | 10.72 |
| X1JS43-16-16 | HOSE FITTING | 1 59.64 | 59.64 |
| X1JS43-6-6 | HOSE FITTI | 1 20.48 | 20.48 |
| X1J943-16-16 | ELBOW FITT | 1 92.63 | 92.63 |
| X1J943-6-6 | ELBOW FITT | 1 28.19 | 28.19 |
| X487TC-16 | Bulk Hose | 4 31.01 | 124.04 |
| X787TC-6 | Bulk Hose | 2 9.01 | 18.02 |
| 11M7025 | COTTER PIN | 1 .74 | .74 |
| 15H84 | COUPLING | 1 N 8.97 | 8.97 |
| | | PARTS | 5204.75 |
| | | LABOR | 1070.00 |
| 1600001 | | SEGMENT TOTAL==> | 6274.75 |

SEGMENT#18 C AST02 10-130-041

11/29/22 12/16/22 12/30/22

PIVOT PINS, R&R

CORRECTION:

AST02 - 12-15-22

Removed top pin and then tried to drive the bottom pin

CONTINUED ON PAGE 31

26.00 HRS

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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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

| Branch | | | | ,, - | |
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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

Attached hoses to transmission and hydraulic pump

| | | CONTENT | | ^ |
|----------|-----------------------------|---------|--------|--------|
| Т130058 | SHIM | 2 | 8.24 | 16.48 |
| т130057 | SHIM | 4 | 10.82 | 43.28 |
| JD7759 | LUBRICATIO | 6 | 1.12 | 6.72 |
| FRTIN | FREIGHT IN | 5 | 11.14 | 55.71 |
| E12379 | NUT | 1- | 1.63 | 1.63- |
| AT208123 | BEARING | 2 S | 338.08 | 676.16 |
| AT206751 | PIN | 1 S | 266.83 | 266.83 |
| AT203483 | BEARING | 1 S | 216.19 | 216.19 |
| AT143577 | BUMPER | 2 | 199.58 | 399.16 |
| | 2 · · · · · · · · · · · · · | | | |

CONTINUED ON PAGE 32

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SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARR. | ANTY DATE | HRS | |
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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | 04/25/07 | | |
| | 644J | | RG6081H294572 | | | 5000 | |
| T130059 | | SHIM | | 2 | 6.59 | 13.18 | |
| T140379 | | SHIM | | 1 | 10.26 | 10.26 | |
| T140380 | | SHIM | | 1 | 8.71 | 8.71 | |
| T140381 | | SHIM | | 1 | 6.95 | 6.95 | |
| T157027 | | SPACER | | 1 | 57.31 | 57.31 | |
| T157029 | | SEAL | | 2 | 22.93 | 45.86 | |
| T157030 | | SPACER | | 1 | 49.48 | 49.48 | |
| T182265 | | BUSHING | | 2 | 82.45 | 164.90 | |
| T182444 | | PIN | | 1 | 348.80 | 348.80 | |
| T200888 | | COVER | | 1 | 421.16 | 421.16 | |
| T200889 | | COVER | | 1 | 658.32 | 658.32 | |
| Т333576 | | Cover | | 1 | 329.19 | 329.19 | |
| T60752 | | SEAL | | 2 | 19.95 | 39.90 | |
| Т74416 | | CLAMP | | 1 | 5.41 | 5.41 | |
| 14M7275 | | M12 Hex | Nut | 6 | 1.43 | 8.58 | |
| 14M7290 | | NUT | | 1 | 6.58 | 6.58 | |
| 14M7296 | | M10 Flar | nge Nut | 6 | 1.66 | 9.96 | |
| 19M7363 | | CAP SCRI | EW | 6 | 4.64 | 27.84 | |
| 19M7496 | | CAP SCRI | EW | 12 | 3.44 | 41.28 | |
| 19M7788 | | CAP SCRI | EW | 4 | 2.34 | 9.36 | |
| 19M9188 | | CAP SCRI | EW | 1 S | 34.17 | 34.17 | |
| 24M7240 | | WASHER | | 12 | 1.25 | 15.00 | |
| | | | | | PARTS | 3991.10 | |
| | | | | | LABOR | 2782.00 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 6773.10 | |

SEGMENT#19 C AST02 NA REPAIR LH CAB STEPS 11/29/22 01/03/23 12/30/22

1.00 HRS

CORRECTION:
AST02 - 1-3-23

CONTINUED ON PAGE 33

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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HRS

144.02

SERVICE INVOICE

220095 04/25/07 644J LOADER 20268 DW644JX609333 644J RG6081H294572 5000 Bent step back as best as possible Replaced the steering stops Tapped bolt holes along entire machine **TY6350** 12.34 37.02 Chain/Cable Lub 3 PARTS 37.02 107.00 LABOR

PIN/EIN

1600001 SEGMENT TOTAL ==>

HRS

SEGMENT#20 C AST02 NA

REBUILD DRIVELINES

11/29/22 12/20/22 12/30/22

CORRECTION:

AST02 - 12-20-22

Replaced the U-joints in the 3 drivelines from transmission

to axles

STK#/FLEET#

AST02-12-27-22

Tried pressing the U-joint caps out but they wouldn't press

far enough out

Had to cut the U-joints out with the torch and then press

the caps inward

Installed the new U-joints

AST02 - 1-13-23

Installed drivelines into machine

AT225137 UNIVERSAL 6 S 220.69 1324.14 1324.14 PARTS

6.00 HRS

LABOR 642.00

1966.14

1600001

SEGMENT TOTAL ==>

WARRANTY DATE

5.00 HRS

SEGMENT#21 C PER03 NA WASH MACHINE FOR REPAIRS.

CORRECTION:

CONTINUED ON PAGE 34

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11/29/22 12/19/22 12/30/22

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SERVICE INVOICE

STK#/FLEET#

HRS

PIN/EIN

WARRANTY DATE

HRS

220095

644J LOADER

644J

20268 DW644JX609333 RG6081H294572 04/25/07

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

TEAR DOWN & INSPECT REAR AXLE

5.00 HRS

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

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

CONTINUED ON PAGE 35

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 220095 20268 DW644JX609333 04/25/07 644J LOADER 644J RG6081H294572 5000 SEGMENT#24 C SIN01 10-070-141 11/29/22 12/22/22 12/30/22 BOOM CYLINDER, RECONDITION 6.40 HRS **CORRECTION:** reseal 2 boom cylinders ADDITIONAL DESCRIPTION: -RECONDITION BOOM CYLINDERS AHC16724 Hydraulic Cylin 106.65 213.30 AHC20315 Hydraulic Cylin 186.85 373.70 PARTS 587.00 LABOR 684.80 1600001 SEGMENT TOTAL ==> 1271.80

SEGMENT#25 C SIN01 10-070-151

11/29/22 12/22/22 12/30/22

BUCKET CYLINDER, RECONDITION

3.20 HRS

CORRECTION:

put cylinder on stand, tear down, inspect, barrel has rust in it, tried to clean up, has lots of pits, tried to get used but not right one, order new cylinder, install bushings & seals, take to bay 3.

ADDITIONAL DESCRIPTION:

| - | RECONDITION | BUCKET | CALTINDER |
|---|-------------|--------|-----------|
| | | | |

| TEOORDITION DOORET OTELNBER | | | | |
|-----------------------------|-----------------|-------|--------------|---------|
| AHC10205 | Hydraulic Cylin | 1 N | 6228.47 | 6228.47 |
| AT442222 | Bracket | 1 N | 372.65 | 372.65 |
| AT486397 | Bracket | 1 N | 462.06 | 462.06 |
| FRTIN | FREIGHT IN | 6 | 10.99 | 65.96 |
| Т179609 | SPACER | 1 S | 87.98 | 87.98 |
| T224794 | BUSHING | 2 | 173.08 | 346.16 |
| Т352828 | Seal | 4 | 28.36 | 113.44 |
| 19M7784 | SCREW | 2 | 1.71 | 3.42 |
| 19M7814 | SCREW | 2 | 4.19 | 8.38 |
| | | CONTI | NUED ON PAGE | 36 |

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SERVICE INVOICE

| STK#/FLEET | | HRS | • | | ANTY DATE | HRS | |
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| 220095 | 644J LOADER | 20268 | DW644JX609333 | | 04/25/07 | | |
| | 644J | | RG6081H294572 | | | 5000 | |
| 24M7180 | | WASHER | | 2 | 2.36 | 4.72 | |
| | | | | | PARTS | 7693.24 | |
| | | | | | LABOR | 342.40 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 8035.64 | |
| SEGMENT#26 | 5 C SIN01 10-060-14 | 11/29/2 | 2 12/22/22 12/ | /30/22 | | | |
| STEERING | CYLINDER, RECONDIT | NOI | | | 4.50 | HRS | |
| CORRECTIO | | | | | | | |
| reseal st | eering cylinders 2 | each, repl | ace both rods. | • | | | |
| | AL DESCRIPTION: | | | | | | |
| - RECONDI | TTION STEERING CYLI | | | | | | |
| AHC11572 | | _ | ic Cylin | 2 | 93.11 | 186.22 | |
| AHC20488 | | Hydraul | ic Cylin | 2 | 101.58 | 203.16 | |
| AH151585 | | HYDRAUI | IC CYLIN | 2 N | 1134.29 | 2268.58 | |
| AT169157 | | SEAL KI | T | 1 | 21.44 | 21.44 | |
| AT170991 | | KIT | | 1 N | 25.66 | 25.66 | |
| AT179935 | | SEAL KI | T | 1 N | 31.29 | 31.29 | |
| AT209748 | | SEAL KI | T | 4 N | 71.80 | 287.20 | |
| AT210685 | | SEAL KI | T | 3 N | 217.74 | 653.22 | |
| AT210695 | | SEAL KI | T | 1 N | 83.24 | 83.24 | |
| AT210697 | | SEAL KI | T | 1 N | 56.46 | 56.46 | |
| AT210969 | | SEAL KI | T | 1 N | 312.37 | 312.37 | |
| AT489391 | | Seal Ki | .t | 1 N | 123.05 | 123.05 | |
| FRTIN | | FREIGHT | IN | 4 | 4.65 | 18.58 | |
| н170538 | | NUT | | 2 S | 6.91 | 13.82 | |
| Н84318 | | O-RING | | 2 | 2.51 | 5.02 | |
| JD7759 | | LUBRICA | OITA | 2 | 1.12 | 2.24 | |
| R26448 | | #6 Boss | O-Ring | 8 S | 2.11 | 16.88 | |
| R26906 | | #10 Bos | s O-Ring | 2 | 3.43 | 6.86 | |
| R29936 | | #16 Bos | s O-Ring | 8 | 4.78 | 38.24 | |
| | | | | | | | |

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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.

CONTINUED ON PAGE 37



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Salesperson TRO / TRO

SERVICE INVOICE

126779392

| STK#/FLEET# | | | HRS | PIN/EIN | WARR | ANTY DATE | HRS |
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| 220095 | 644J | LOADER | 20268 | DW644JX609333 | 3 | 04/25/07 | |
| | 6443 | Г | | RG6081H294572 | 2 | | 5000 |
| R61463 | | | BACK-UP | RING | 2 N | 4.65 | 9.30 |
| Т76938 | | | #16 FF | O-Ring | 7 | 2.86 | 20.02 |
| Т77613 | | | #6 FF O | -Ring | 10 | 1.74 | 17.40 |
| Т77814 | | | #4 FF O | -Ring | 2 | 1.66 | 3.32 |
| Т78612 | | | #20 FF | O-Ring | 2 | 2.25 | 4.50 |
| Т78784 | | | #24 FF | O-Ring | 1 | 3.66 | 3.66 |
| U12547 | | | #12 Bos | s O-Ring | 3 | 2.53 | 7.59 |
| U13639 | | | #20 Bos | s O-Ring | 2 | 5.61 | 11.22 |
| | | | | | | PARTS | 4430.54 |
| | | | | | | LABOR | 481.50 |
| | | 1600001 | | | SEGMENT | TOTAL==> | 4912.04 |

SEGMENT#27 C AST02 10-070-231

11/29/22 01/03/23 12/30/22

PILOT CONTROLLER, R&R

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

2.50 HRS

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| Ship Via | | Purchase | Order | | | | | |
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| Tax ID No | | | | | | | | |
| 126779392 | 02192 | 025 | | | | | | |
| | • | Sale | sperso | n | | | | |
| | | | | TRO | / TRO | | | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARR | ANTY DATE | HRS | |
|--------------|-----------------------|---------|---------------|---------|-----------|---------|--|
| 220095 | 644J LOADER | 20268 | DW644JX60933 | 3 | 04/25/07 | | |
| | 644J | | RG6081H29457 | 2 | | 5000 | |
| Got the new | w joystick installed | and the | n hooked up h | oses | | | |
| All function | ons properly work now | V | | | | | |
| AT488662 | | Hydr./P | ilot Con | 1 | 3137.04 | 3137.04 | |
| | | | | | PARTS | 3137.04 | |
| | | | | | LABOR | 1477.67 | |
| | 1600001 | | | SEGMENT | TOTAL==> | 4614.71 | |

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 233848.34 LABOR 31652.16 CREDIT 41 16000.00-9477.00 Ext Warranty FUEL - SHOP 333.48 SUBLET L SHOP 402.69 INTERNAL TOTAL 259713.67

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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