

Ship to: ABILEZ CONSTRUCTION

Invoice To: ABILEZ CONSTRUCTION

|                         |  |                      |        |                    |  |
|-------------------------|--|----------------------|--------|--------------------|--|
| Branch<br>OKC           |  |                      | ANYYYY |                    |  |
| Date<br>07/12/16        |  | Time<br>15:14:12 (O) |        | Page<br>01         |  |
| Account No.<br>ABILE001 |  | Phone No.            |        | PICPAK             |  |
| Ship Via<br>UPS RED     |  | Purchase Order       |        |                    |  |
| Tax ID No.              |  |                      |        |                    |  |
|                         |  |                      |        | Salesperson<br>TL1 |  |

**PACKING SLIP - NOT AN INVOICE**

ORDER#: 014694.02

WE APPRECIATE YOUR BUSINESS!!

| Part#     | Description    | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|-----------|----------------|-----|-----|-----|-----|-----|-------|-------|--------|
| 276467001 | SWITCH - LIMIT | D-8 | 1   | 1   |     |     | * * * |       |        |

SUB TOTAL==>  
OKLAHOMA STATE 4.5%  
CIMARRON COUNTY  
BOISE CITY  
ON ACCOUNT

PLEASE REMIT TO: -----

Ship To: SAME AS BELOW

Invoice To: ABILEZ CONSTRUCTION  
]  
I

|                            |  |                      |                    |                       |  |
|----------------------------|--|----------------------|--------------------|-----------------------|--|
| Branch<br>OKC              |  |                      | CNNYYY             |                       |  |
| Date<br>07/01/16           |  | Time<br>11:21:04 (O) |                    | Page<br>01            |  |
| Account No.<br>ABILE001    |  | Phone No.            |                    | Invoice No.<br>P14556 |  |
| Ship Via                   |  |                      | Purchase Order     |                       |  |
| Tax ID No.                 |  |                      |                    |                       |  |
| Terms<br><b>NET 30 WAC</b> |  |                      | Salesperson<br>RP1 |                       |  |

**PARTS INVOICE**

ORDER#: 014547

WE APPRECIATE YOUR BUSINESS!!

| Part#     | Description             | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|-----------|-------------------------|---------|-----|-----|-----|-----|-------|-------|--------|
| 358012    | BOLT-1/2-13 X 1 H-5     |         | 1   | 1   | 1   |     | * *   |       |        |
| 93370001  | RETAINER                | NON-STK | 1   | 1   | 1   |     | * *   |       |        |
| 480011    | WASHER-1/2 S/T H-5      |         | 1   | 1   | 1   |     | * *   |       |        |
| 101519003 | ULTRA GOLD HY-P OUTSIDE |         | 2   | 2   | 2   |     | * *   |       |        |

SUB TOTAL==>  
OKLAHOMA STATE 4.5%  
OKLAHOMA CITY  
ON ACCOUNT

271.25

PLEASE REMIT TO: 8300 N. I-35 SERVICE RD, OKLAHOMA CITY, OK 73131

NO RETURNS WITHOUT INVOICE  
NO RETURNS AFTER 30 DAYS  
25% RESTOCK FEE ON ALL SPECIAL ORDERED ITEMS

ABILEZ CONSTRUCTION

Ship To: SAME AS BELOW

Invoice To: ABILEZ CONSTRUCTION

|                            |  |                      |                    |                       |  |
|----------------------------|--|----------------------|--------------------|-----------------------|--|
| Branch<br>OKC              |  |                      | CNYYYY             |                       |  |
| Date<br>08/19/16           |  | Time<br>13:44:52 (O) |                    | Page<br>01            |  |
| Account No.<br>ABILE001    |  | Phone No.            |                    | Invoice No.<br>P15345 |  |
| Ship Via<br>STOCK          |  |                      | Purchase Order     |                       |  |
| Tax ID No.                 |  |                      |                    |                       |  |
| Terms<br><b>NET 30 WAC</b> |  |                      | Salesperson<br>TL1 |                       |  |

**PARTS INVOICE**

ORDER#: 015128

WE APPRECIATE YOUR BUSINESS!!

| Part#     | Description             | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price               | Amount |
|-----------|-------------------------|---------|-----|-----|-----|-----|-------|---------------------|--------|
| 246356001 | GEAR - 8 DP 32          | S05848- | 1   | 1   | 1   |     | * *   |                     |        |
| 526003    | SSS-3/8-16X3/4          | S05848- | 1   | 1   | 1   |     | * *   |                     |        |
| 526003    | SSS-3/8-16X3/4          |         | 1-  | 1-  | 1-  |     | * *   |                     |        |
| 277660001 | ROCKER SWITCH-F NON-STK |         | 1   |     |     | 1   | * *   |                     |        |
|           |                         |         |     |     |     |     |       | SUB TOTAL==>        |        |
|           |                         |         |     |     |     |     |       | OKLAHOMA STATE 4.5% |        |
|           |                         |         |     |     |     |     |       | OKLAHOMA CITY       |        |
|           |                         |         |     |     |     |     |       | ON ACCOUNT          | 138.95 |

PLEASE REMIT TO: 8300 N. I-35 SERVICE RD, OKLAHOMA CITY, OK 73131

NO RETURNS WITHOUT INVOICE  
NO RETURNS AFTER 30 DAYS  
25% RESTOCK FEE ON ALL SPECIAL ORDERED ITEMS

ABILEZ CONSTRUCTION

Ship To: SAME AS BELOW

Invoice To: ABILEZ CONSTRUCTION

|             |                |             |
|-------------|----------------|-------------|
| Branch      |                |             |
| OKC         |                | CNNYYY      |
| Date        | Time           | Page        |
| 08/05/16    | 13:36:33 (O)   | 01          |
| Account No. | Phone No.      | Invoice No. |
| ABILE001    |                | P15082      |
| Ship Via    | Purchase Order |             |
| CPU         | NICK           |             |
| Tax ID No.  |                |             |
| Terms       | Salesperson    |             |
| NET 30 WAC  | TL1            |             |

**PARTS INVOICE**

ORDER#: 015089

WE APPRECIATE YOUR BUSINESS!!

| Part#              | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|--------------------|-------------|-----|-----|-----|-----|-----|-------|-------|--------|
| 1615               | MICRO-MIST  | 1-4 | 3   | 3   | 3   |     | * *   |       |        |
| SUB TOTAL==        |             |     |     |     |     |     |       |       |        |
| OKLAHOMA STATE 4.5 |             |     |     |     |     |     |       |       |        |
| OKLAHOMA CIT       |             |     |     |     |     |     |       |       |        |
| ON ACCOUNT         |             |     |     |     |     |     |       |       | 27.64  |

PLEASE REMIT TO: 8300 N. I-35 SERVICE RD, OKLAHOMA CITY, OK 73131

NO RETURNS WITHOUT INVOICE  
NO RETURNS AFTER 30 DAYS  
25% RESTOCK FEE ON ALL SPECIAL ORDERED ITEMS

ABILEZ CONSTRUCTION

**SALE**

*Sold To*

Check No.

### *Pm't. Method*

P.O. #

*Master Card*

Received by:

Subtotal

*Sales Tax (8.375%)*

Total

Z\$60.43

|                |              |               |
|----------------|--------------|---------------|
| <i>Phone #</i> | <i>Fax #</i> | <i>E-mail</i> |
|                |              |               |

Ship To: SAME AS BELOW

Invoice To: ABILEZ CONSTRUCTION

|                            |  |                      |                          |                       |  |
|----------------------------|--|----------------------|--------------------------|-----------------------|--|
| Branch<br>OKC              |  |                      | CANNYY                   |                       |  |
| Date<br>10/10/16           |  | Time<br>08:56:56 (O) |                          | Page<br>01            |  |
| Account No.<br>ABILE001    |  | Phone No.<br>-----   |                          | Invoice No.<br>P16169 |  |
| Ship Via<br>CPU            |  |                      | Purchase Order<br>BUTLER |                       |  |
| Tax ID No.                 |  |                      |                          |                       |  |
| Terms<br><b>NET 30 WAC</b> |  |                      |                          | Salesperson<br>TL1    |  |

**PARTS INVOICE**

ORDER#: 016139

WE APPRECIATE YOUR BUSINESS!!

| Part#     | Description    | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|-----------|----------------|-----|-----|-----|-----|-----|-------|-------|--------|
| 282642001 | MAGNET - 1.25" | D-6 | 2   | 2   | 2   |     | * *   |       |        |

SUB TOTAL:--  
OKLAHOMA STATE 4.5%  
OKLAHOMA CITY  
ON ACCOUNT

PLEASE REMIT TO:

NO RETURNS WITHOUT INVOICE  
NO RETURNS AFTER 30 DAYS  
25% RESTOCK FEE ON ALL SPECIAL ORDERED ITEMS

Ship To: Abilez Construction

Invoice To: ABILEZ CONSTRUCTION

|                            |                      |                       |
|----------------------------|----------------------|-----------------------|
| Branch<br>OKC              |                      |                       |
| Date<br>06/30/17           | Time<br>11:33:33 (O) | Page<br>01            |
| Account No.<br>ABILE001    | Phone No.            | Invoice No.<br>W05257 |
| Ship Via                   |                      | Purchase Order        |
| Tax ID No.                 |                      |                       |
| Terms<br><b>NET 30 WAC</b> |                      | Salesperson<br>NJ1    |

**SERVICE INVOICE**

| STK#/FLEET# |                    | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|--------------------|------|-------------------|---------------|-----|
| C9000347    | D33X44 NAVIGATOR W | 3986 | 1VTR180R4Y1000368 |               |     |
|             | D33X44             |      |                   |               |     |

WE APPRECIATE YOUR BUSINESS!!

REPAIR# 1 C HO34 A006V 03/29/17 04/06/17

A006 - BASIC EQUIPMENT INSPECTION

COMPLAINT:

Courtesy machine inspection

CORRECTION:

Tech completed courtesy machine inspection.

ADDITIONAL DESCRIPTION:

NJ - SHOP - 3/29/17

OWNED: Abilez Construction

CONTACT: Ruben Abilez @

\*\*\*\*\*

No Warranty Remaining

No Open Campaigns

10100001

REPAIR# 2 C HO34 MULTIPLE 03/29/17 04/06/17

NJ - SAFETY FEATURES INOPERABLE

COMPLAINT:

Customer says safety features not working (when drilling it would not change to high or low gear; when pulling drill head back arm would not retract; front pipe would come back in but back would stay out)

CAUSE:

Internal failure of anticrash switch, speed coils burned, and failed thrust speed coil

CORRECTION:

Tech inspected machine; found rod arm anticrash switch had

CONTINUED ON PAGE 02

Ship To: Abilez Construction

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|                            |                      |                       |
|----------------------------|----------------------|-----------------------|
| Branch<br>OKC              |                      |                       |
| Date<br>06/30/17           | Time<br>11:33:33 (O) | Page<br>02            |
| Account No.<br>ABILE001    | Phone No.            | Invoice No.<br>W05257 |
| Ship Via                   |                      | Purchase Order        |
| Tax ID No.                 |                      |                       |
| Terms<br><b>NET 30 WAC</b> |                      | Salesperson<br>NJ1    |

### SERVICE INVOICE

| STK#/FLEET# |                              | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|------------------------------|------|-------------------|---------------|-----|
| C9000347    | D33X44 NAVIGATOR W<br>D33X44 | 3986 | 1VTR180R4Y1000368 |               |     |

failed. Also found bad wire to rod arm in coil; arm will not go in. Tech able to apply power to wire and arm will go in; found to be broken in wire harness (loom). Tech also found wires to three speed coils to be burnt and not working right properly; also to two speed coil for thrust. Tech replaced front wiring harness, anticrash switch, and rear arm barrier switch. Tested; working normally.

\*\*\*\*\*

NOTE: Tech had difficulty removing old harness due to age of machine, harness, and past "add-in" repairs; had to cut in several places.

ADDITIONAL DESCRIPTION:

1. 0000 - Diagnostics (0000V)
2. 1L00 - ELECTRICAL REPAIR (1L00V)

Quantity

|           |                 |     |
|-----------|-----------------|-----|
| 251117009 | COIL - #8       | 1   |
| 276467001 | SWITCH - LIMIT  | 1 S |
| 277733001 | HARNESS - FRONT | 1 N |
| 281844001 | SWITCH - LIMIT  | 1 N |

PARTS  
LABOR

10100001 REPAIR TOTAL==>

REPAIR# 3 C HO34 MULTIPLE 03/29/17 04/07/17  
4L00 - HYDRAULIC LABOR

COMPLAINT:

Machine has hydraulic leak

CONTINUED ON PAGE 03

**Ship To:** Abilez Construction

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|                            |                      |                       |
|----------------------------|----------------------|-----------------------|
| Branch<br>OKC              |                      |                       |
| Date<br>06/30/17           | Time<br>11:33:33 (O) | Page<br>03            |
| Account No.<br>ABILE001    | Phone No.            | Invoice No.<br>W05257 |
| Ship Via                   | Purchase Order       |                       |
| Tax ID No.                 |                      |                       |
| Terms<br><b>NET 30 WAC</b> |                      | Salesperson<br>NJ1    |

## SERVICE INVOICE

| STK#/FLEET# |                    | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|--------------------|------|-------------------|---------------|-----|
| C9000347    | D33X44 NAVIGATOR W | 3986 | 1VTR180R4Y1000368 |               |     |
|             | D33X44             |      |                   |               |     |

CAUSE :

Failed o-ring on dump valve fitting

CORRECTION:

Tech found failed o-ring on fitting on dump valve. Tech replaced o-ring as needed and tested; no leaks detected.

ADDITIONAL DESCRIPTION:

1. 0000 - Diagnostics (0000V)
2. 4L00 - HYDRAULIC LABOR (4L00V)

Quantity

10100001

LABOR  
REPAIR TOTAL==>

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

## PARTS

LABOR

ENVIROMENTAL

SUB TOTAL==>

OKLAHOMA STATE 4.5%

OKLAHOMA CITY

ON ACCOUNT

2791.67

PLEASE REMIT TO:

An Employee Owned Company

Ship To: SAME AS BELOW

Invoice To: ABILEZ CONSTRUCTION

|                            |  |                      |                |                       |  |
|----------------------------|--|----------------------|----------------|-----------------------|--|
| Branch<br>OKC              |  |                      | C'NNYYY        |                       |  |
| Date<br>07/25/17           |  | Time<br>13:47:38 (O) |                | Page<br>01            |  |
| Account No.<br>ABILE001    |  | Phone No.            |                | Invoice No.<br>P20647 |  |
| Ship Via<br>STOCK          |  |                      | Purchase Order |                       |  |
| Tax ID No.                 |  |                      |                |                       |  |
| Terms<br><b>NET 30 WAC</b> |  |                      |                | Salesperson<br>TL1    |  |

**PARTS INVOICE**

ORDER#: 020203

WE APPRECIATE YOUR BUSINESS!!

| Part#               | Description             | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|---------------------|-------------------------|-----|-----|-----|-----|-----|-------|-------|--------|
| 296264832           | ROCKER SWITCH - S07597- |     | 1   | 1   | 1   |     | * *   |       |        |
| 296264833           | ROCKER SWITCH - S07597- |     | 1   | 1   | 1   |     | * *   |       |        |
| 277660001           | ROCKER SWITCH-F S07597- |     | 1   | 1   | 1   |     | * *   |       |        |
| 277701001           | SWITCH - ROCKFI C-8     |     | 1   | 1   | 1   |     | * *   |       |        |
| SUB TOTAL==>        |                         |     |     |     |     |     |       |       |        |
| OKLAHOMA STATE 4.5% |                         |     |     |     |     |     |       |       |        |
| OKLAHOMA CITY       |                         |     |     |     |     |     |       |       |        |
| ON ACCOUNT          |                         |     |     |     |     |     |       |       | 314.86 |

TL

PLEASE REMIT TO:

NO RETURNS WITHOUT INVOICE  
NO RETURNS AFTER 30 DAYS  
25% RESTOCK FEE ON ALL SPECIAL ORDERED ITEMS

ABILEZ CONSTRUCTION