D2

Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-668-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐ P.M. ☐
YR.	MAKE: JD
DATE	7-29-2020
MODEL: 650J	WRITTEN BY: Kasey
LICENSE	MOTOR NO.: D02
P.O. NO.	SPEEDOMETER: 7386HRS

R+R LH IDLER WHEEL.

QTY	PART NO.	DESCRIPTION	SALE AMOUNT

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Deere	DATE 5-18-2020
MODEL 6505		WRITTEN BY Jake
LICENSE		MOTOR NO.
P.O. NO. DD2		SPEEDOMETER 7831 hrs 7341

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	77508	oil		
1	3738	fuel		
1	3668			

- changed oil & filters
- greased
- checked final oil levels
- Replaced bolts in one track pad

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	3E501387	ALT		

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE	DATE 4/23/20
MODEL		WRITTEN BY Josh T
LICENSE D2		MOTOR NO.
FO. NO.		SPEEDOMETER 7311 HR

replaced ALT and check charging system Out

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE: JOHN DEERE	DATE: 1-31-2020
MODEL: 650		WRITTEN BY: KASEY
LICENSE		MOTOR NO.: D2
P.O. NO.		SPEEDOMETER: 7499 HRS

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	

R+R ALTERNATOR

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

B 18
40 H

L 41
H 75

Engine oil Pressure 58 Cold

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457

ser T0650JX119572

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE JD	DATE 10-16-19
MODEL 650XLT		WRITTEN BY [illegible]
LICENSE		MOTOR NO.
P.O. NO. D02		SPEEDOMETER 7215.9

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	3738	fuel filter Primary		
1	3668	fuel filter Secondary		
1	RE167207	engine oil Pressure sensor		

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction
3130 St. Rte. 18
Norwalk, Ohio, 44857
419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE JD	DATE 8-9-19
MODEL 650J		WRITTEN BY
LICENSE		MOTOR NO.
P.O. NO. D02		SPEEDOMETER 7188

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
2	T257067	piston Track adjuster	
4	T384432	pins rear of angle cylinders/front of blade lift cylinder Rod end	
2	AT424993	seals Track adjuster	
2	AT124100	seals Track adjuster	
4	T122720	bushing (for blade wrist pin)	
4	T68818	seals (for blade wrist pins)	
1	T200827	Bottom Radiator hose	
2	T120978	End bit	
1		Center cutting edge	
1	AT224603	Blower motor Heater	

new heater Blower motor under seat

Replaced all pins + bushing on blade, remove all shims from blade ball, 7183.6

replaced both Track adjuster + yokes, all new bottom rollers

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

D02 ✓

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE	DATE 10-5-18	
MODEL		WRITTEN BY Kramer	
LICENSE D02		MOTOR NO.	
P.O. NO.		SPEEDOMETER 7046	

QTY	PART NO.	DESCRIPTION	SALE AMOUNT

Changed oil & filters
and serviced unit

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Driver's Vehicle Inspection Report

Check ANY Defective Item and Give Details under "Remarks."

DATE: 6.29.17

TRUCK/TRACTOR NO. D-2

- ☐ Air Compressor
- ☐ Air Lines
- ☐ Battery
- ☐ Brake Accessories
- ☐ Brakes
- ☐ Carburetor
- ☐ Clutch
- ☐ Defroster
- ☐ Drive Line
- ☐ Engine
- ☐ Fifth Wheel
- ☐ Front Axle
- ☐ Fuel Tanks
- ☐ Heater
- ☐ Horn
- ☐ Lights
  - Head – Stop
  - Tail – Dash
  - Turn Indicators
- ☐ Mirrors
- ☐ Muffler
- ☐ Oil Pressure
- ☐ On-Board Recorder
- ☐ Radiator
- ☐ Rear End
- ☐ Reflectors
- ☐ Safety Equipment
  - Fire Extinguisher
  - Flags – Flares – Fuses
  - Spare Bulbs & Fuses
  - Spare Seal Beam
- ☐ Springs
- ☐ Starter
- ☐ Steering
- ☐ Tachograph
- ☐ Tires
- ☐ Transmission
- ☐ Wheels
- ☐ Windows
- ☐ Windshield Wipers
- ☐ Other

TRAILER(S) NO(S). ____________

- ☐ Brake Connections
- ☐ Brakes
- ☐ Coupling Chains
- ☐ Coupling (King) Pin
- ☐ Doors
- ☐ Hitch
- ☐ Landing Gear
- ☐ Lights – All
- ☐ Roof
- ☐ Springs
- ☐ Tarpaulin
- ☐ Tires
- ☐ Wheels
- ☐ Other

Remarks:

Still in slow motion

☐ Condition of the above vehicle is satisfactory

Drivers Signature ____________

☐ Above Defects Corrected

☐ Above Defects need NOT Be Corrected For Safe Operation of Vehicle

Mechanic's Signature Clint Date ____________

Driver's Signature David Miller Date 6-29-17

Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-663-2457

D-02

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Deere	DATE 6-30-17
MODEL 650 J		WRITTEN BY Clint
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER

NAME

ADDRESS

CITY

PHONE

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	AT301765	soliend	
		TOTAL	
	OTHER		
		TOTAL	

INSTRUCTIONS

Right drive soliend was Bad replaced with new soliend and dozer goes into high range

LABOR

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Brake Fluid	
TOTAL	

FORWARD	
LABOR	
PARTS	
Gas, Oil, Grease	
ACCESSORIES	
Tires & Tubes	
BODY SHOP	
Outside Repairs	
TOTAL	

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

NAPA AUTO PARTS

STORE
100001753
E[illegible] AUTO PARTS
NAPA [illegible]O PARTS
230 REPUBLIC ST.
NORWALK, OH 44857
(419) 668-3370

Time: 16:31 Date: 04/07/2015 Page: 1/1

Employee: 4468 , Ronald
Sales Rep: 178 , Alicia
Accounting Day: 6

SOLD TO
2457
Mark Haynes Construction
3130 ST RT 18
Norwalk, OH 44857

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: N30

Part Number	Line	Description	Quantity	Price	Net	Total	
SW16	ECH	SWITCH D-2	1.00	130.44	68.7200	68.72	TR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY______VER BY______

CUSTOMER COPY

Subtotal	68.72
TAXTABLE 3 7.2500%	4.99
Total	73.71
Charge Sale	73.71

Y
OCR 1000017539445402
Y

Invoice Number 944540

MURPHY TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
1240 Industrial Pkwy N
Brunswick, OH 44212
Phone: 330-220-4999
Toll Free: 800-716-9796
Fax: 330-220-4449

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

D2

Bus Ph: 419-663-2457 Prv Ph:

Invoice No.: 129444
Date: 5/22/2014
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
6.00	0.00	T180582	SHIM	C1K3	13.43	13.43	$80.58	N
1.00	0.00	T227960	RETAINER	G4L2	256.65	256.65	$256.65	N
1.00	0.00	T227961	RETAINER	C2M3	409.03	409.03	$409.03	N
12.00	0.00	V1M1408	NUT	H1H2	0.80	0.76	$9.12	N
20.00	0.00	V3B4509	9/16 LOCKWASHER		0.14	0.14	$2.80	N
12.00	0.00	V7H3597	BOLT	H2H3	0.88	0.88	$10.56	N
20.00	0.00	V8S4734	BOLT	E3H1	0.72	0.72	$14.40	N
2.00	0.00	VID789V	ROLLER		145.83	145.83	$291.66	N
3.00	0.00	VID800V	ROLLER	PR3B	150.40	150.40	$451.20	N

Invoice Notes:
WILL CALL

INVOICE CONTAINS $0.48 DISCOUNT

MAY 28 2014

Please remit payments to John Deere Financial at the address shown on your statement.

Customer PO No.: 796232
Tax Exempt No.: 34-1894842
Salesperson: ORVILLE SHAW

Finance Information

Type: Power Plan **Auth. No.:** 685014
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$1,526.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$1,526.00

TERMS AND CONDITIONS
Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electric or fuel injection parts.

Received by: .... Date: ....

MURPHY TRACTOR & EQUIPMENT CO.
1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

arts Invoice

JOHN DEERE

SOLD TO:
MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44857 US

PAGE: 1
CASH | CHG. | OTHER: PowerPlan
ACCT. NO: 18006235

SHIP TO:
MARK HAYNES CONSTRUCTIO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014869	419-663-2457	03JAN13	13:03	23 2311220

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				* FINANCIAL PLAN NO: 00249 *				
				* PURCHASE *				
				* PowerPlan # ************3150 AUTHORIZATION # 409230 *				
				* PROD CODE # 410 DEALER BANK # 88000658*				
				* PARTS *				
				* This purchase is subject to the terms of the issuer's *				
				* credit agreement. I grant the issuer a purchase money *				
				* security interest, except as limited in that agreement, in*				
				* the goods described. Please remit payments to PowerPlan at*				
				* the address shown on your PowerPlan statement. *				
				**				
				MAKE: JD MODEL: SERNO: HRS:				
	2			AT222676 WIRING HARN	A3J1	25.30	25.30	50.60
	1			SHIPPING & HANDLING		8.95	8.95	8.95
				Tax ID: 34-1894842				
				20% RESTOCK CHARGE ON ALL SPECIAL ORDERS				
				STORE HOURS MON - FRI 7:00AM TO 5:00PM				
				CLOSED ON SATURDAY AND SUNDAY				
				**				

6503
Dozer

SHIP VIA UPS

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		50.60
PARTS NONTAXBLE		
MISC TAXABLE		8.95
MISC NONTAXABLE		
SALES TAX		3.87
PLEASE PAY THIS TOTAL ▶		63.42

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electrical or fuel injection parts.

RECEIVED BY ______________________

LF-1137C Ver. 954829

CUSTOMER COPY

1937 SHEARER EQUIPMENT 2012 75th Anniversary

She. .quipment
13 Fort Monroe Industrial Parkway
Monroeville, Ohio 44847
Phone: 419-465-4622
Fax: 419-465-4577
www.ShearerEquipment.com

Wooster, Ohio
Phone: 330-345-9023

Copley, Ohio
Phone: 330-666-8400

Mansfield, Ohio
Phone: 419-529-6160

Medina, Ohio
Phone: 330-722-1411

Mount Vernon, Ohio
Phone: 740-392-6160

North Royalton, Ohio
Phone: 440-237-4806

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 37308

HAYNES CONSTRUCTION
3130 ROUTE 18
NORWALK OH 44857

Prv: 419-663-2457
Bus:
Mob:

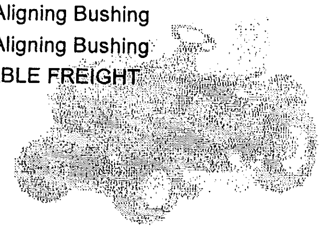
Deliver To Account No.: 37308

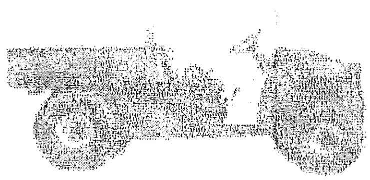
HAYNES CONSTRUCTION
3130 ROUTE 18
NORWALK OH 44857

Prv: 419-663-2457
Bus:
Mob:

Invoice No.:	201351
Date:	12/29/2012
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:								
1.00	0.00	AH155619	Self-Aligning Bushing		53.79	53.79	$53.79	Y
1.00	0.00	AT157173	Self-Aligning Bushing		94.46	94.46	$94.46	Y
1.00	0.00	3751	TAXABLE FREIGHT		12.00	12.00	$12.00	Y





650 0021 NO CAB

Customer PO No.:
Tax Exempt No.:
Salesperson: WAYNE GYSAN

Sub Total:	$160.25
Sales Tax:	$11.22
Deposit:	$0.00
Total:	$171.47

TERMS AND CONDITIONS

SHEARER EQUIPMENT IS NOT RESPONSIBLE FOR ANY HOSE REPAIRS. PARTS MUST BE RETURNED WITHIN 30 DAYS AND ACCOMPANIED BY INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS. A SERVICE CHARGE OF 2% PER MONTH IS ADDED TO ALL PAST DUE ACCOUNTS.

Received by: .. Oliver Heer

Date: ....

MURPHY TRACTOR & EQUIPMENT CO.

1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

Parts Invoice

JOHN DEERE

SOLD TO

MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44807 US

PAGE	CASH / CHG. / OTHER	ACCT. NO
1	PowerPlan	18006235

SHIP TO

MARK HAYNES CONSTRUCTIO

COPY

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014859	419-663-2457	27DEC12	13:40	23 2311165

```
*****************************************************************
*                       FINANCIAL PLAN NO: 00249                *
* PURCHASE                                                      *
* PowerPlan # ***********3150     AUTHORIZATION # 287935        *
* PROD CODE #    410                 DEALER BANK # 88000658     *
* PARTS                                                         *
* This purchase is subject to the terms of the issuer's         *
* credit agreement.  I grant the issuer a purchase money        *
* security interest, except as limited in that agreement, in    *
* the goods described. Please remit payments to PowerPlan at    *
* the address shown on your PowerPlan statement.                *
*****************************************************************
```

MAKE: JD MODEL: SERNO: HRS:

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	2			T170891	PIN	C2J3	77.11	77.11	154.22
	2			AT157173	SELF-ALIGNI	F1E3	108.63	108.63	217.26
	4			!40M5099	SNAP RING	E2B5	11.03	11.03	44.12
	1			AH155619	SELF-ALIGNI	B3G6	61.86	61.86	61.86
	1			AH155619	SELF-ALIGNI	B3G6	61.86	61.86	61.86
	3			!40M7090	SNAP RING	A3M2	9.94	9.94	29.82
	1			R123542	GASKET	FILE	18.30	18.30	18.30
	1			SHIPPING & HANDLING			10.95	10.95	10.95

Note: All part lines marked with a "!" are non-returnable.
Tax ID: 34-1894842

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS	6505 NA cob	
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electrical or fuel injection parts.

RECEIVED BY ____________

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CUSTOMER COPY

MURPHY
TRACTOR & EQUIPMENT CO.
1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

Parts Invoice

JOHN DEERE

SOLD TO
MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44807 US

PAGE
2

CASH	CHG.	OTHER
PowerPlan		

ACCT. NO
18006235

SHIP TO
MARK HAYNES CONSTRUCTIO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014859	419-663-2457	27DEC12	13:40	23 2311165

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				20% RESTOCK CHARGE ON ALL SPECIAL ORDERS					
				STORE HOURS MON - FRI 7:00AM TO 5:00PM					
				CLOSED ON SATURDAY AND SUNDAY					
				***					

SAFETY
live with it

SHIP VIA UPS

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		587.44
PARTS NONTAXBLE		
MISC TAXABLE		10.95
MISC NONTAXABLE		
SALES TAX		38.90
PLEASE PAY THIS TOTAL ▶		637.29

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electrical or fuel injection parts.

RECEIVED BY ____________________

LF-1137C Ver. 954829

CUSTOMER COPY

MURPHY
TRACTOR & EQUIPMENT CO.
1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

Parts Invoice

JOHN DEERE

SOLD TO
MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44807 US

PAGE		
1		
CASH	CHG.	OTHER
PowerPlan		
ACCT. NO		
18006235		

SHIP TO
MARK HAYNES CONSTRUCTIO

COPY

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014848	419-663-2457	27DEC12	09:46	23 2311158

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				**				
				* FINANCIAL PLAN NO: 00249 *				
				* PURCHASE *				
				* PowerPlan # ************3150 AUTHORIZATION # 276519 *				
				* PROD CODE # 410 DEALER BANK # 88000658*				
				* PARTS *				
				* This purchase is subject to the terms of the issuer's *				
				* credit agreement. I grant the issuer a purchase money *				
				* security interest, except as limited in that agreement, in*				
				* the goods described. Please remit payments to PowerPlan at*				
				* the address shown on your PowerPlan statement. *				
				**				
				MAKE: JD MODEL: SERNO: HRS:				
	2			T208406 GROMMET	B1H3	6.33	6.33	12.66
				Tax ID: 34-1894842				
				20% RESTOCK CHARGE ON ALL SPECIAL ORDERS				
				STORE HOURS MON - FRI 7:00AM TO 5:00PM				
				CLOSED ON SATURDAY AND SUNDAY				
				***				

SAFETY live with it

Ce 505

SHIP VIA WC

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		12.66
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		.82
PLEASE PAY THIS TOTAL ▶		13.48

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electrical or fuel injection parts.

RECEIVED BY ____________________

LF-1137C Ver. 954829

CUSTOMER COPY

MURPHY

TRACTOR & EQUIPMENT CO.

1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

Parts Invoice

JOHN DEERE

SOLD TO
MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44807 US

PAGE		
1		
CASH	CHG.	OTHER
PowerPlan		
ACCT. NO		
18006235		

SHIP TO
MARK HAYNES CONSTRUCTIO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
358		23014845	419-663-2457	27DEC12	09:44	23 2311157

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				* FINANCIAL PLAN NO: 00249 *				
				* PURCHASE *				
				* PowerPlan # ***********3150 AUTHORIZATION # 276423 *				
				* PROD CODE # 410 DEALER BANK # 88000658*				
				* PARTS *				
				* This purchase is subject to the terms of the issuer's *				
				* credit agreement. I grant the issuer a purchase money *				
				* security interest, except as limited in that agreement, in*				
				* the goods described. Please remit payments to PowerPlan at*				
				* the address shown on your PowerPlan statement. *				
				**				
				MAKE: JD MODEL: SERNO: HRS:				
	4			T178620 BUSHING	D2C2	17.38	17.38	69.52
	4			T170884 BUSHING	F1C2	15.25	15.25	61.00
	2			AT173254 HYDRAULIC H	WC04	46.81	46.81	93.62
				Tax ID: 34-1894842				
				20% RESTOCK CHARGE ON ALL SPECIAL ORDERS				
				STORE HOURS MON - FRI 7:00AM TO 5:00PM				
				CLOSED ON SATURDAY AND SUNDAY				
				**				

6503 NO CAP

SHIP VIA WC

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		224.14
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		14.57
PLEASE PAY THIS TOTAL ▶		238.71

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electrical or fuel injection parts.

RECEIVED BY ______________________

LF-1137C Ver. 954829

CUSTOMER COPY

MURPHY TRACTOR & EQUIPMENT CO.

1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

Parts Invoice

JOHN DEERE

SOLD TO
MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44807 US

PAGE	
1	
CASH / CHG. / OTHER	PowerPlan
ACCT. NO	18006235

SHIP TO
MARK HAYNES CONSTRUCTIO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014680	419-663-2457	26DEC12	13:21	23 2311151

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				* FINANCIAL PLAN NO: 00249 *				
				* PURCHASE *				
				* PowerPlan # ************3150 AUTHORIZATION # 259888 *				
				* PROD CODE # 410 DEALER BANK # 88000658*				
				* PARTS *				
				* This purchase is subject to the terms of the issuer's *				
				* credit agreement. I grant the issuer a purchase money *				
				* security interest, except as limited in that agreement, in*				
				* the goods described. Please remit payments to PowerPlan at*				
				* the address shown on your PowerPlan statement. *				
				**				
				MAKE: JD MODEL: SERNO:				HRS:
	6			AT220508 BULB	B1M2	7.27	7.27	43.62
	3			T208406 GROMMET	B1H3	6.33	6.33	18.99
	1			SHIPPING & HANDLING		8.95	8.95	8.95
				Tax ID: 34-1894842				
				20% RESTOCK CHARGE ON ALL SPECIAL ORDERS				
				STORE HOURS MON - FRI 7:00AM TO 5:00PM				
				CLOSED ON SATURDAY AND SUNDAY				
				**				

6503
NO LAB

SHIP VIA WC

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		62.61
PARTS NONTAXBLE		
MISC TAXABLE		8.95
MISC NONTAXABLE		
SALES TAX		4.65
PLEASE PAY THIS TOTAL ▶		76.21

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LF-1137C Ver. 954829

CUSTOMER COPY

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	12-26-12
Date Needed:	12-26-12

Vehicle ID #:	650 J no CAB	**Odometer/Hr Meter:**	4,692
Vehicle Description:		**Mechanic:**	Brad.

Operator Complaints:

Services to be Performed:
Track Rollers/Removed Valve cover - checked Valve clearance ok/
Removed old belt & Replaced/Installed new Bearings on Front Blade Cylinders/Replaced
All Rubber Spacers & Sleeves/flipped Cutting edge Over - reused old bolts/
Cleaned Hydr Valve in back panel door

Parts Used

Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
~~1~~ 2	B1 H3				6.33
4	T178120	Bushing		12.38	49.52
4	T170884	Bushing		15.25	61.00
2	AT173254	Hyd Ft		93.62	93.62
6	AT220808	Bolt		7.27	43.62
3	T208586	~~Bolt~~ Grommet		6.33	18.99
1	AH155619	Self A-1			53.75
1	AT157173	Bushing			94.56
	S	shipping			12.00
1	T184594	Serpintine belt			

Labor Hours

Date	Mechanic	Mechanic Code	Hours

MURPHY
TRACTOR & EQUIPMENT CO.
1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

arts Invoice

JOHN DEERE

SOLD TO
MARK HAYNES CONSTRUCTIO
3130 SR 18

NORWALK OH 44807 US

PAGE
1

CASH	CHG.	OTHER
PowerPlan		

ACCT. NO
18006235

SHIP TO
MARK HAYNES CONSTRUCTIO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014084	419-663-2457	30OCT12	11:37	23 2310536

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION	OFFICE USE

```
*****************************************************************
*                     FINANCIAL PLAN NO: 00249                  *
* PURCHASE                                                      *
* PowerPlan # ************3150       AUTHORIZATION # 759691     *
* PROD CODE #    410                   DEALER BANK # 88000658*
* PARTS                                                         *
* This purchase is subject to the terms of the issuer's         *
* credit agreement.  I grant the issuer a purchase money        *
* security interest, except as limited in that agreement, in*
* the goods described. Please remit payments to PowerPlan at*
* the address shown on your PowerPlan statement.                *
*****************************************************************
```

MAKE: JD MODEL: SERNO: HRS:

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
	2			CR4261/38V	CHAI		1469.05	1350.00	2700.00	PC
	296			V1M1408	NUT	H1H2	.76	.27	79.92	PC
	296			V7H3597	BOLT	H2H3	.87	.48	142.08	PC
	2			CR2880V	ROLL	PR2A	84.00	84.00	168.00	PC
	2			ID789V	ROLL		112.46	95.00	190.00	PC
	2			ID800V	ROLL		123.49	100.00	200.00	PC
	2			ID792V	SPRO		147.10	143.75	287.50	PC
	2			CR3571/20	MAST		29.00	29.00	58.00	PC
	74			CR3599/20	SHOE		29.00	29.00	2146.00	PC

Tax ID: 34-1894842

Tracks/Rollers for JD650 w/o Cab

SAFETY live with it

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electrical or fuel injection parts.

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LF-1137C Ver. 954829

ORIGINAL COPY

MURPHY
TRACTOR & EQUIPMENT CO.
1240 Industrial Parkway
Brunswick, OH 44212
Phone: 330-220-4999 • Fax: 330-220-4449

rts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO
MARK HAYNES CONSTRUCTIO 3130 SR 18 NORWALK OH 44807 US		2 CASH / CHG. / OTHER PowerPlan ACCT. NO 18006235	MARK HAYNES CONSTRUCTIO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
187		23014084	419-663-2457	30OCT12	11:37	23 2310536

QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSION	

20% RESTOCK CHARGE ON ALL SPECIAL ORDERS
STORE HOURS MON - FRI 7:00AM TO 5:00PM
CLOSED ON SATURDAY AND SUNDAY
****
INVOICE CONTAINS 587.18 DISCOUNT

SAFETY
live with it

NOV 01 2012

SHIP VIA BOB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		5971.50
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		388.15
PLEASE PAY THIS TOTAL ▶		6359.65

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LF-1137C Ver. 954829

ORIGINAL COPY

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	2-30-12
Date Needed:	2-30-12

Vehicle ID #:	6505 spn	Odometer/Hr Meter:	4312
Vehicle Description:		Mechanic:	Brad

Operator Complaints:

Services to be Performed:
Need to get BF 7786 Sec. Fuel Filter

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
1	LF 622	Oil Filter			
1	BF 7784-D	Fuel Filter			
22Q	15W40	Engine Oil			

Labor Hours			
Date	Mechanic	Mechanic Code	Hours

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	Feb 19
Date Needed:	Feb 19

Vehicle ID #:	6503 w Cab	Odometer/Hr Meter:	1274
Vehicle Description:		Mechanic:	Brad

1574

Operator Complaints:

Services to be Performed:

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
1	RE509036	FF			
1	RE505228	FF			
1	LE022	Oil Filter			
1					
1					

Labor Hours			
Date	Mechanic	Mechanic Code	Hours