D3

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

D3

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE JD	DATE 7-10-20
MODEL 850 J		WRITTEN BY [illegible]
LICENSE		MOTOR NO.
RO. NO. D16		SPEEDOMETER 5889.0 hr

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
2	AT4606606	fans		
1	AT220817	Knob for fan switch		
1	AT502233	water shut off valve		

~~replaced~~ fans for AC on back of Cab,

Straighten out right door panel for Engine Compartment

fixed wiring were mouse chewed on iT in fuse box

Replaced electrical side of water control valve

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
419-669-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Deere	DATE 1-6-2020
MODEL 7505		WRITTEN BY Jake
LICENSE		MOTOR NO.
FO. NO. 0-3		SPEEDOMETER 6178hrs

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	77505			
1	600085			
1	3680			
1	6701			
1	6702			
1	1494			
1	7418			
1	1730			

-Serviced
-Greased
-Checked over

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes 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	T166933	O-Ring outside cover Right final drive	
1	AT374827	seal kit inner seal Right final drive	

TIME PROMISED	A.M. ☐ P.M. ☐
YR.	MAKE: JD
DATE	8-6-19
MODEL	250J LT
WRITTEN BY	[illegible]
LICENCE	
MOTOR NO.	
RO. NO.	D3
SPEEDOMETER	5973.1

Right final drive seal leak

replaced inner final drive seal & O-Ring on outer cover on Right side final, new 90w oil

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 Deere	DATE 12-19-18
MODEL 750J		WRITTEN BY Jack
LICENSE		MOTOR NO.
P.O. NO. D3		SPEEDOMETER 5853h

Serviced, Checked planitary, Cleaned belly pan, topped off fluids

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	6701	Air filter	
1	6702	Air filter	
1	600085	fuel filter	
1	77505	oil filter	
1	3680	fuel filter	
1	7418	Hyd. filter	
1	1730	Hyd filter	
1	1494	Hyd filter	
43qts	15w 40	motor oil	

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Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

YR.	MAKE	DATE
06	JD	1-22-18
MODEL 750J LT		WRITTEN BY Cory
UNIT # D3		HRS/MILES 5698

QTY	PART NO.	DESCRIPTION	
1	AT360574	Wheelspeed sensor Right side	
			Replaced Right side speed sensor

D03

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
6	RE65765	Main bearing #1-6	STD
1	RE65768	Main bearing #7	STD
6	RE65908	Rod bearings	STD
1	RE505591	oil Pressure Valve Bleed Valve	
1	R111137	oil bypass Valve spring only	
1	RE44574	Rear main seal	
12	DZ101670	Camshaft Followers	
1	DZ100535	Thermostat	
1	RE519144	Crankshaft Timing sensor	
1	RE538097	front Crank seal	
6	SE501103	Reman injectors	
1	AT310811	Torsional Damper rear of engine (Pump drive)	
1	AT430039	Hydrostatic Control Valve sensor	
1	RE526965	Rebuild gasket Kit	
1	AT436992	Resistor for Heater motor	
1	AT423339	(Tank bypass Solenoid	
1	AT313500	Valve, small one under Left alon rest)	
1	AT307659	Grip Right side (Blade control Lever)	
1	T212529	Boot ~~Total~~ for above Lever	

OTHER

Got all grease fitting To Take grease

repaired wireing where mouse chewed

NAME

ADDRESS

CITY

PHONE

TIME PROMISED		A.M. ☐	P.M. ☐
YR. 06	MAKE JD		DATE 10-10-12
MODEL 750J			WRITTEN BY Gary
LICENSE			MOTOR NO. 6.8
P.O. NO.			SPEEDOMETER 5692.4 hr

1-16-13 Finished

INSTRUCTIONS | LABOR

Engine Rebuild

~~Level Performance~~ wind it Tight Machined Top of block .004" & Top of pistons!

(Crankshaft Endplay .007), old Crankshaft was good, didn't do anything To the fuel

pump, replaced all six injectors, pistons & liners, used old push rods + bushings.

replaced all main + rod bearings, new camshaft + bearing with front gear,

Twelve new cam followers + push rods, all new rocker shaft + rockers.

new engine oil pump, new engine oil cooler, new engine oil by pass Valve spring

new engine oil Pressure regulating valve, put old Turbo back on, had radiator cleaned

had starter + alternator gone thru, fan drive pump + motor looked at.

New Torsional Damper + gear on flywheel, New water pump, new bolts in push rods,

Changed oil in both final drives (85-90), put old head back on motor,

made a new center belly pan, replaced blade control Grip + boot

(Replaced Solenoid Tank bypass) on main Hyd Valve, Replaced

resistor for Heater motor fan, replaced lower seat cushion.

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QTS. OIL	New Hyd oil	15/30	PARTS
Lbs. Grease	New drive Train oil	15/40	Gas, Oil, Grease
Lbs. Gear Lube	New antifreeze (Green)		ACCESSORIES
Trans. Fluid	New oil in both final drives		Tires & Tubes
Brake Fluid	inner & outer	85/90	BODY SHOP
			Outside Repairs

FORWARD

LABOR

D-03

Haynes Construction

419-663-2457
3130 St Rte. 18
Norwalk OH 44857

Repair Order

QTY	Part NO.	Description	Sale Amount
1	used	led light	
1	R74012	oring	
	TOTAL		

Other

	TOTAL		

Name:

Address:

City: | Phone:

Instructions

CK over machine / Filled transmission oil 10qts / top off engine oil 2½ qts / Coolant Full / inlet to injection pump oring Bad replaced oring / the top left light Full of water replaced light

Time Promised	A.M. ☐ P.M. ☐
YR.	
Make	Deere
Date	2-11
Model	750 J
Written By	CN.
License	
Motor No.	
P.O. NO.	
Speedometer	5355 HR

Labor

QTS. Oil	
Lbs. Grease	
Lbs. Gear Lube	
Trans Fluid	
Break Fluid	
TOTAL	

Forward	
Labor	
Parts	
Gas,Oil,Grease	
Accessories	
Tires & Tubes	
Body Shop	
Outside Repairs	
TOTAL	

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Signed CN.

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

D03

Repair Order

QTY	Part NO.	Description	Sale Amount	
		TOTAL		

Name:
Address:
City: Phone:

Time Promised	A.M. ☐	P.M. ☐
YR.	Make: Deere	Date: 2-20-17
Model: 750J		Written By: CN.
License		Motor No.
P.O. NO.		Speedometer: 5369

Instructions

Hyd. line From transmission Filter to hyd. Fan had a hole replaced with new line

Labor

Forward	
Labor	
Parts	
Gas,Oil,Grease	
Accessories	
Tires & Tubes	
Body Shop	
Outside Repairs	
TOTAL	

Other

	TOTAL		

I hereby authorize the above repair work to be done along with necessary materials. You and your employesss 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 there to. 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

	QTS. Oil	
	Lbs. Grease	
	Lbs. Gear Lube	
	Trans Fluid	
	Break Fluid	
	TOTAL	

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

Service Work Order

Work Order Date: 6-18-2015	
Date Needed: ASAP	

Vehicle ID #: D3	**Odometer/Hr Meter:** 4750
Vehicle Description: 750J	**Mechanic:** Cody, Sarge, Brandon

Operator Complaints: ~~Replaced Blown Hyd lines under cab, Replaced lift Pump~~ lift Pump leaking, Blown Hyd lines

Services to be Performed:
Replaced Blown Hyd lines under cab, Replaced lift Pump,
~~Rep~~ Drained and filled Both finals w/ 80w90w

Parts Used					
Quantity	**Part Number**	**Description**	**UOM**	**Unit Cost**	**Total Cost**

Labor Hours			
Date	**Mechanic**	**Mechanic Code**	**Hours**

837385

Order

phy Tractor

SHIP TO
ADDRESS
CITY, STATE, ZIP

DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
	D-3/L-10			

PLEASE SUPPLY LISTED ITEMS BELOW

QUANTITY RECEIVED			PRICE		UNIT
			1788	81	
			2	64	
			34	65	
		Pilot Valve - D-3			
		O-ring, Filter L-10			
20				#	1826
21					
22					
23					
24					

Please send ______ copies of your INVOICE with ORIGIN

Matt Albright

PURCHASING AGENT

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

OFFICE COPY 1

A-8131
T-46146/46147

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

Bus Ph: 419-663-2457 Prv Ph:

Invoice No:	**370078**
Date:	8/4/2015
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	
2.00	0.00	R113565	O-RING	B1C2	2.69	2.69	$5.38	N	L10
1.00	0.00	AT308344	HYDR./PILO D3 →		1,788.71	1,788.71	$1,788.71	N	
2.00	0.00	RE541922	FILTER ELE	B2T	34.65	34.65	$69.30	N	L10
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	29.95	29.95	$29.95	N	D3

Invoice Notes:
DROP SHIP

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No:	837385
Tax Exempt No:	ON FILE
Salesperson:	ORVILLE SHAW

Finance Information

Type:	Power Plan	**Auth. No:**	424325
Merchant No:	88000658		
Card No:	xxxxxxxxxxxx3150		
Bill Code:	11 - JD PARTS		
Credit Plan:	249 - PURCHASE		

Parts:	$1,863.39
Misc:	$29.95
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$1,893.34

L10 74.68
D3 1818.66

AUG 10 2015

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 electronic or fuel injection parts.

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

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

MURPHY TRACTOR & EQUIPMENT CO., INC.

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

Bus Ph: 419-663-2457 Prv Ph:

Invoice No:	**365590**
Date:	7/28/2015
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
1.00	0.00	T243057	BOOT		58.12	58.12	$58.12	N
1.00	0.00	AT220879	POTENTIOMETE	B3I2	356.34	356.34	$356.34	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	20.95	20.95	$20.95	N

Invoice Notes:
FREIGHT

D3

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No:	
Tax Exempt No:	ON FILE
Salesperson:	ORVILLE SHAW

Finance Information

Type: Power Plan **Auth. No:** 190409
Merchant No: 88000658
Card No: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Parts:	$414.46
Misc:	$20.95
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$435.41

AUG 10 2015

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 electronic or fuel injection parts.

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

TASSCO

TASSCO
25 W PARK CIR
BIRMINGHAM, AL 35211
United States of America

Called for W-9 8/21

Ph: 205-949-2725 Fax: 205-949-2734

D3

Invoice

Number: 501439 Date: 31-Jul-15

To	Ship To
MARK HAYNES CONSTRUCTION 3130 STATE ROUTE 18 NORWALK , OH 44857 United States of America	MARK HAYNES CONSTRUCTION 3130 STATE ROUTE 18 NORWALK , OH 44857 United States of America
Ph: 419-541-1410 Fax: 419-663-3457	Ph: 419-541-1410 Fax: 419-663-3457

Terms	Due Date	Ship Via	Salesperson
Net 30 Days	30-Aug-15	PPA-CONWAY	MICJEN

Quantity	Description	Unit Price	Amount
1 ea	JOHN DEERE 750J LINER Packing List: 601480 Shipped On: 30-Jul-15 Part: TASSCO XT PO: 837383 Ln: 001 SO: 201527 Ordered: 1	$1,985.28	$1,985.28
1	FREIGHT CHARGE	$198.45 ea	$198.45
	FOR ANY ACCOUNTS RECEIVABLE QUESTIONS PLEASE CONTACT KATHY CARLISLE - 205-949-2732.	Invoice Total:	$2,183.73
		Amount Paid:	$0.00
		Amount Due:	$2,183.73
			US DOLLAR

AUG 10 2015

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

Bus Ph: 419-663-2457 Prv Ph:

Invoice No: 375706
Date: 8/12/2015
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
1.00	0.00	RE66153	FUEL PUMP	F2J4	105.02	105.02	$105.02	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	7.95	7.95	$7.95	N

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No:
Tax Exempt No: ON FILE
Salesperson: KENT SEWARD

Finance Information

Type: Power Plan **Auth. No:** 693511
Merchant No: 88000658
Card No: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Parts:	$105.02
Misc:	$7.95
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$112.97

D-3

TERMS AND CONDITIONS
Repayment Terms:

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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 electronic or fuel injection parts.

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

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

Bus Ph: 419-663-2457 Prv Ph:

Invoice No: 323977
Date: 5/13/2015
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
28.00	0.00	T10510	WASHER	C2I2	1.62	1.62	$45.36	N
28.00	0.00	T70286	BOLT	D1K2	3.29	3.29	$92.12	N
28.00	0.00	14H1058	NUT	C2N4	2.93	2.93	$82.04	N
2.00	0.00	T195673	DURA-MAX TM CUT	WHWALL	101.75	101.75	$203.50	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	9.95	9.95	$9.95	N

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No:
Tax Exempt No: ON FILE
Salesperson: KENT SEWARD

Finance Information

Type: Power Plan **Auth. No:** 634059
Merchant No: 88000658
Card No: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$432.97
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$432.97

D-3

TERMS AND CONDITIONS
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Received by: .... Date: ....

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

Service Work Order

Work Order Date:	
Date Needed:	

Vehicle ID #: D03	Odometer/Hr Meter: 4500 hrs.
Vehicle Description:	Mechanic: B. Heim

Operator Complaints:

Services to be Performed:
9/30/14 - Performed routine service, changed filters, topped off hydro. fluid

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost

Labor Hours			
Date	Mechanic	Mechanic Code	Hours
9-30	B. Heim		
9-30	T. Albright		

NAPA AUTO PARTS

STORE
100001753
IBE[illegible]Y AUTO PARTS
AP[illegible]TO PARTS
230 REPUBLIC ST.
NORWALK, OH 44857
(419) 668-3370

Time: 10:06 Date: 09/24/2014 Page: 1/1

Employee: 178 , Alicia
Sales Rep: 178 , Alicia
Accounting Day: 20

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	
733-5975	BK	CLAMP	2.00	21.22	10.8714	21.74	T
733-5976	BK	CLAMP	2.00	21.22	10.2143	20.43	T
733-5978	BK	CLAMP	2.00	21.22	9.6286	19.26	T

D-3

Subtotal 61.43
TAXTABLE 3 7.2500% 4.46

Total 65.89
Charge Sale 65.89

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY______VER BY______

CUSTOMER COPY

Y OCR 100017539265196 Y

Invoice Number 926519

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
2121 Walcutt Rd
Columbus, OH 43228
Phone: 614-876-1141
Toll Free: 800-222-2010
Fax: 614-876-3059

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

Bus Ph: 419-663-2457 Prv Ph:

Invoice No.:	**202151**
Date:	9/30/2014
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
1.00	0.00	57M7256	ELECTRICAL CONN	X2F1A	2.90	2.90	$2.90	N
1.00	0.00	RE518097	BELT TENSIONER	C103	137.21	137.21	$137.21	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	16.00	16.00	$16.00	N

Invoice Notes:
SHIP DIRECT,,,,

D-3

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

Customer PO No.: 750J
Tax Exempt No.: 34-1894842
Salesperson: JUSTIN CARMICHAEL

Finance Information

Type: Power Plan **Auth. No.:** 167723
Merchant No.: 88000654
Card No.: xxxxxxxxxxxx3150
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Sub Total:	$156.11
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$156.11

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: ....

Advance Cylinder Repair
942 State Route 302
Ashland, OH 44805

D3

Invoice

Date	Invoice #
3/10/2014	556663

Bill To
Mark Haynes Construction 3130 State Route 18 Norwalk, Oh 44857

MAR 1 ? 2014

P.O. No.	Terms	Due Date	Project
	Net 15	3/20/2014	

Description	Qty	Rate	Amount
John Deere 750J Angle Cyl./New 700mm Rods/Seal Kits/Labor	2	665.00	1,330.00
sales tax		7.00%	93.10

Total	$1,423.10
Payments/Credits	$0.00
Balance Due	$1,423.10

D3

david price METAL SERVICES INC.

MAR 1 0 2014

DAVID PRICE METAL SERVICES
360 EASTPARK DRIVE
NORWALK, OH 44857
United States of America

Ph: 419-663-0279 Fax: 419-663-3010

Invoice

Number: 64392 Date: 05-Mar-14

To

HAYNES CONSTRUCTION
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

750 J
Repairs

Ship To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ph: (419) 663-2457

Terms	Due Date	Ship Via	Salesperson
Net 30 Days	04-Apr-14	Customer Truck	

Quantity	Description	Unit Price	Amount
1 ea	WELD AND MACHINE SHAFTS T Packing List: 78707 Shipped On: 26-Feb-14 Part: SPINDLES Job: 124753	$789.60	$789.60
		SubTotal:	$789.60
		Ohio Sales Tax	$57.25
		Invoice Total:	$846.85
		Amount Paid:	$0.00
		Amount Due:	$846.85
			US Dollars

D2

MURPHY TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
811 Callendar Blvd
Painesville, OH 44077
Phone: 440-639-0700
Toll Free: 866-800-1398
Fax: 440-639-7798

JOHN DEERE

MAR 05 2014

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

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.:	**81423**
Date:	2/25/2014
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
352.00	0.00	1S1860	NUT		0.35	0.35	$123.20	N
352.00	0.00	6V1792	BOLT		0.75	0.75	$264.00	N
4.00	0.00	CR4799	CARRIER ROLLER		126.50	115.00	$460.00	N
10.00	0.00	CR6152	S/F ROLLER		187.00	170.00	$1,700.00	N
6.00	0.00	CR6153	D/F ROLLER		194.25	185.00	$1,110.00	N
2.00	0.00	ID1452	SPROCKET SEGMENT		210.00	200.00	$400.00	N
2.00	0.00	AT304377	IDLER		1,022.12	1,012.00	$2,024.00	N
88.00	0.00	CR5450/24	SHOE		46.80	39.00	$3,432.00	N
2.00	0.00	CR5451/24	MASTER SHOE		46.80	39.00	$78.00	N
2.00	0.00	CR5465/45	CHAIN		2,220.00	2,220.00	$4,440.00	N

INVOICE CONTAINS $1,013.74 DISCOUNT

750 J

OK to pay?

OK Paul

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

Customer PO No.:	
Tax Exempt No.:	34-1894842
Salesperson:	BOB CUMBERLEDGE

Finance Information

Type: Power Plan **Auth. No.:** 774231
Merchant No.: 88000659
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$14,031.20
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$14,031.20

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., 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

MAR 0 3 2014

JOHN DEERE

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

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.:	**81069**
Date:	2/25/2014
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
10.00	0.00	10H1040	BOLT	E2D4	2.57	2.57	$25.70	N
2.00	0.00	AT314212	CUTTING ED		50.86	50.86	$101.72	N
10.00	0.00	AT314215	Nut		2.36	2.36	$23.60	N
2.00	0.00	AT314220	CUTTING ED		112.43	112.43	$224.86	N
4.00	0.00	TT187891	Isolator		311.51	311.51	$1,246.04	N

Invoice Notes:
WILL CALL / DROP SHIP

D3

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

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

Finance Information

Type: Power Plan **Auth. No.:** 762422
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$1,621.92
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$1,621.92

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: Lura N. Haynes Date:

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

MAR 0 5 2014

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

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.:	**81066**
Date:	2/25/2014
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
3.00	0.00	KV12471	CUTTING EDGE	RACK2-F	184.42	184.42	$553.26	N
21.00	0.00	PB750225	BOLT	1-104	3.32	3.32	$69.72	N

B 3

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

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

Finance Information

Type: Power Plan **Auth. No.:** 762369
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$622.98
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$622.98

TERMS AND CONDITIONS
Repayment Terms:

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Received by: Lisa N. Haynes Date: ....

MURPHY TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
811 Callendar Blvd
Painesville, OH 44077
Phone: 440-639-0700
Toll Free: 866-800-1398
Fax: 440-639-7798

JOHN DEERE

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

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.:	83741
Date:	2/28/2014
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
2.00	0.00	ID3134	IDLER		1,407.94	1,394.00	$2,788.00	N
-2.00	0.00	AT304377	IDLER credit		1,022.12	1,022.12	$-2,044.24	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING		150.00	150.00	$150.00	N

Invoice Notes:
BERCO IDLERS

INVOICE CONTAINS $27.88 DISCOUNT

D3

750 J

ATTN Paul – 419-663-3457

OK to pay? OK Paul

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

Customer PO No.:	
Tax Exempt No.:	34-1894842
Salesperson:	BOB CUMBERLEDGE

Finance Information

Type: Power Plan Auth. No.: 878030
Merchant No.: 88000659
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$893.76
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$893.76

TERMS AND CONDITIONS
Repayment Terms:

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10 WII[illegible]AMS STREET • P.O. BOX 475
NORWALK, OH 44857
PH (419) 668-8195 • FAX (419)668-7112
TOLL FREE IN OHIO (800) 589-8195

PARTS DISTRIBUTORS INC.

REPRINT CHARGE INVOICE

Slsm:LC
Type:IVS
Prt :PRT003
User:sb

DATE	NUMBER
02/19/2014	387303

CUSTOMER PO NUMBER	CUSTOMER NUMBER
	2586

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	PAGE
		02/19/2014	2% 10 Net 20th	1			1

1:23PM

SOLD TO:
MARK HAYNES CONSTRUCTION
3130 STATE RTE 18 EAST
NORWALK OH 44857

Phone: 419-663-2457

SHIP TO:

~~Ship Inst:EAST~~

SIGN HERE RECEIVED BY

ITEM NO.	ORDERED	QUANTITY SHIP	BACK ORDERED	PROD LINE	PART NUMBER	DESCRIPTION	LIST EACH	YOUR COST	EXTENSION
1	3	3		PTX	51813	GSKT MAKER	26.06	14.93 T	44.79

A/R charge 48.04

	Taxable Merch	44.79	
	Merch		44.79
	Taxable Amount	44.79	
1	7.250% Tax		3.25

D-3

1 3 INVOICE TOTAL: 48.04

WE ARE GRATEFUL FOR YOUR CONTINUED PATRONAGE. OUR HOURS ARE 8-5 MONDAY THRU FRIDAY, 8-1 ON SATURDAY. CLOSED ON SUNDAY.

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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 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.
358		23014101	419-663-2457	31OCT12	10:27	23 2310547

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				* FINANCIAL PLAN NO: 00249 *				
				* PURCHASE *				
				* PowerPlan # ***********3150 AUTHORIZATION # 799117 *				
				* 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:				
	1			T212529 BOOT	G101	51.97	51.97	51.97
	1			SHIPPING & HANDLING		7.95	7.95	7.95
				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				
				**				

NO CAB 750

SAFETY live with it

SHIP VIA UPS

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		51.97
PARTS NONTAXBLE		
MISC TAXABLE		7.95
MISC NONTAXABLE		
SALES TAX		3.89
PLEASE PAY THIS TOTAL ▶		63.81

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

rts 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		23014037	419-663-2457	260CT12	09:45	23 2310486

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				FINANCIAL PLAN NO: 00249				
				* PURCHASE AUTHORIZATION # 648602 *				
				* PowerPlan # ************3150 DEALER BANK # 88000658*				
				* PROD CODE # 410 *				
				* 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:				
	1			AT305722 CHEC	B2L4	23.70	23.70	23.70
	1			SHIPPING & HANDLING		7.95	7.95	7.95
				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				
				**				

750 NO CAB

SHIP VIA UPS

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		23.70
PARTS NONTAXBLE		
MISC TAXABLE		7.95
MISC NONTAXABLE		
SALES TAX		2.06
PLEASE PAY THIS TOTAL ▶		33.71

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

rts 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		23013981	419-663-2457	25OCT12	10:53	23 2310467

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				FINANCIAL PLAN NO: 00249				
				* PURCHASE AUTHORIZATION # 612131				
				* PowerPlan # ***********3150 DEALER BANK # 88000658*				
				* PROD CODE # 410				
				* 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:
	1			AT307336 SEAL KIT CY		86.53	86.53	86.53
	2			!19M7872 CAP SCREW	E1C4	1.80	1.80	3.60
	1			AT403972 BRACKET CY		32.34	32.34	32.34
	1			SHIPPING & HANDLING		8.95	8.95	8.95

Note: All part lines marked with a "!" are non-returnable.
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
****

750 Door Cab NO

SHIP VIA UPS

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		122.47
PARTS NONTAXBLE		
MISC TAXABLE		8.95
MISC NONTAXABLE		
SALES TAX		8.54
PLEASE PAY THIS TOTAL ▶		139.96

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

BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267
734 856 2811 OR 419 476 5293
FAX 734 856 2709
www.buckandknobby.com

Ship To:
SAME AS BELOW

Invoice To:
MARK HAYNES
3130 RT 18
NORWALK, OHIO 44857

Branch		
BUCK & KNOBBY		CNNYYY
Date: 10/25/12	Time: 15:25:32 (O)	Page: 01
Account No.: HAYNE001	Phone No.: 419 6632457	Invoice No.: P23883
Ship Via:	Purchase Order:	
PARTS INVOICE		Salesperson: JDH

DESCRIPTION

ORDER#: 139015

*************** ALL RETURNS SUBJECT TO 20% RESTOCKING FEE ******************
*****************SPECIAL ORDER PARTS ARE NON-RETURNABLE ********************
************** PLEASE VISIT OUR WEBSITE WWW.BUCKANDKNOBBY.COM ************
**** WOULD YOU LIKE YOU STATEMENTS SENT VIA EMAIL? SIMPLY ASK *********

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
AT410856	Blower	2-10	1	1	1		*	517.30	517.30
								SUB TOTAL==>	517.30
								6% MICH SALES TAX	31.04
								TOTAL CHARGE	548.34

7505 wo cab

SALES • SERVICE • RENTAL

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE ACCOUNT

X____________________
SIGNATURE

X____________________
PRINT NAME

ALL RETURNS SUBJECT TO 20% RESTOCKING FEE. RETURNED PARTS MUST BE IN RESALEABLE CONDITION, IN ORIGINAL BOX, AND RETURNED WITHIN 21 DAYS. ALL SPECIAL ORDER PARTS ARE NON-RETURNABLE.

BU[illegible] & KNOBBY EQUIPMENT [illegible]OMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267
734 856 2811 OR 419 476 5293
FAX 734 856 2709
www.buckandknobby.com

Branch	BUCK & KNOBBY CNNYYY
Date	10/25/12
Time	15:25:32 (O)
Page	01
Account No.	HAYNE001
Phone No.	419 6632457
Invoice No.	P23883
Ship Via	
Purchase Order	
Salesperson	JDH

PARTS INVOICE

Ship To:
SAME AS BELOW

Invoice To:
MARK HAYNES
3130 RT 18
NORWALK, OHIO 44857

DESCRIPTION

ORDER#: 139015

*************** ALL RETURNS SUBJECT TO 20% RESTOCKING FEE ******************
*****************SPECIAL ORDER PARTS ARE NON-RETURNABLE ********************
************** PLEASE VISIT OUR WEBSITE WWW.BUCKANDKNOBBY.COM ************
**** WOULD YOU LIKE YOU STATEMENTS SENT VIA EMAIL? SIMPLY ASK *********

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
AT410856	Blower	2-10	1	1	1		*	517.30	517.30

SUB TOTAL==>	517.30
6% MICH SALES TAX	31.04
TOTAL CHARGE	548.34

7505 w/o CAB

SALES • SERVICE • RENTAL

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE ACCOUNT

X____________________
SIGNATURE

X____________________
PRINT NAME

ALL RETURNS SUBJECT TO 20% RESTOCKING FEE. RETURNED PARTS MUST BE IN RESALEABLE CONDITION, IN ORIGINAL BOX, AND RETURNED WITHIN 21 DAYS. ALL SPECIAL ORDER PARTS ARE NON-RETURNABLE.

BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD   OTTAWA LAKE, MI 49267
734 856 2811 OR 419 476 5293
FAX 734 856 2709
www.buckandknobby.com

Ship To: SAME AS BELOW

Invoice To: MARK HAYNES
3130 RT 18
NORWALK, OHIO 44857

Branch		
BUCK & KNOBBY		CNNYYY
Date: 10/03/12	Time: 11:46:58 (O)	Page: 01
Account No.: HAYNE001	Phone No.: 419 6632457	Invoice No.: P23007
Ship Via:	Purchase Order:	
PARTS INVOICE		Salesperson: JMW

DESCRIPTION

ORDER#: 138096

*************** ALL RETURNS SUBJECT TO 20% RESTOCKING FEE ******************
*****************SPECIAL ORDER PARTS ARE NON-RETURNABLE *******************
************** PLEASE VISIT OUR WEBSITE WWW.BUCKANDKNOBBY.COM ************
**** WOULD YOU LIKE YOU STATEMENTS SENT VIA EMAIL? SIMPLY ASK *********

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
AT410856	Blower	2-10	1	1	1		*	543.17	543.17
T200176	~~Isolator~~	10-2	1	1	1		*	34.85	34.85
								SUB TOTAL==>	578.02
								6% MICH SALES TAX	34.68
								TOTAL CHARGE	612.70

Went BAck to
Buck and
Knobby
750 WD CAT
Dozer

SALES • SERVICE • RENTAL

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE ACCOUNT

X____________________
SIGNATURE

X____________________
PRINT NAME

ALL RETURNS SUBJECT TO 20% RESTOCKING FEE. RETURNED PARTS MUST BE IN RESALEABLE CONDITION, IN ORIGINAL BOX, AND RETURNED WITHIN 21 DAYS. ALL SPECIAL ORDER PARTS ARE NON-RETURNABLE.

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		23013515	419-663-2457	28SEP12	10:50	23 2310120

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				**				
				* FINANCIAL PLAN NO: 00249 *				
				* PURCHASE *				
				* PowerPlan # ***********3150 AUTHORIZATION # 661551 *				
				* 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:				
	1			RE40048 CLAMP	C1I2	36.67	36.67	36.67
	1			AT223613 MUFFLER OY		350.75	350.75	350.75
	3			!19M8637 CAP SCREW	E3G3	1.82	1.82	5.46
				Note: All part lines marked with a "!" are non-returnable.				
				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				
				**				

NO CAB 750J.

SHIP VIA WC

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		392.88
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		25.54
PLEASE PAY THIS TOTAL ▶		418.42

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