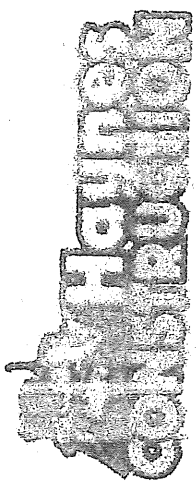


3130 St. Rte. 18
Norwalk, Ohio, 44132

Norwalk, Ohio, 44857



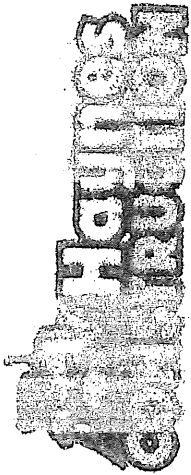
THE AIR OPERATOR

[illegible][illegible]

Signed

Service Done by Jake Kramer
Unknown Date of Service No
Work Order was made at
that time.

419-663-2457



PLANNED

[illegible]

NAME	CITY	PHONE	INSTRUCTIONS
B			Water pump was leaking replaced with new water pump & orings

619-663-2457
REPAIR ORDER

TIME RECEIVED DATE TIME
VIN MAKE YEAR MONTH DAY HOUR
MODEL ENGINE NO. DISPOSITION
NO. OF LBS.

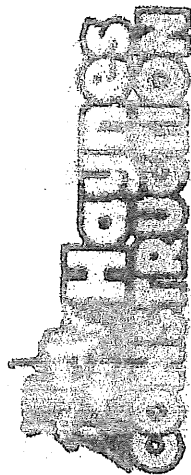
ALL AM PM
AFTER HOURS
LABOR

OIL OIL
Lub Grease
Lub Gear Lubr
Trans Fluid
Shock Fluid

FORMER LABOR PARTS GAS, OIL, GREASE ACCESSORIES Tires & Tubes BODY EQUIP Outside Repairs

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 Merchant'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 therein in case of fire, theft, accident or any other cause beyond your control.

Newark, Ohio, 4457

[illegible][illegible][illegible]

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 flat. An express Magnetics'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.

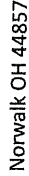
CONFESSION

CONGRATULATIONS

THE

REAL ORD

[illegible]



TOTAL	
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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

JUL 07 2014

Invoice To Account No.: 18006235

Deliver To:

SERVICE INVOICE

MARK HAYNES CONSTRUCTION INC PRESIDEN MARK HAYNES 3130 SR 18 NORWALK OH 44857 Bus Phone: 419-663-2457 Prv Phone:	MARK HAYNES CONSTRUCTION INC 3130 SR 18 NORWALK OH 44857 Bus Phone: 419-663-2457 Prv Phone:	Invoice Number: 151657 Invoice Date: 7/1/2014 Branch: 23 Repair Order Number: 32886 Payment Type: Finance Page: 2 of 2
		Make/Model: JOHN DEERE 650J Meter Reading: 1494 Serial Number: T0650IX117723 Equipment Number: 117723

D9

/Diagn - 1 Retail
AT361623

TRANSMISSION CO

1.00 3,350.31 \$3,350.31 N

Labor: \$220.00 Parts: \$3,350.31 Sublet: \$0.00 Misc: \$0.00 Total: \$3,570.31

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

Finance Information

Customer PO No.: Tax Exempt No.: 34-1894842 Advisor: BRET SCHEE	Type: Power Plan Auth. No.: 200630 Merchant No.: 88000658 Card No.: xxxxxxxxxxxx3150 Bill Code: 18 - LABOR Credit Plan: 249 - PURCHASE	Labor: \$660.00 Parts: \$3,350.31 Sublet: \$0.00 Misc: \$528.20 Sales Tax: \$0.00 Total: \$4,538.51
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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.

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



JOHN DEERE

Invoice To Account No.: 18006235

Deliver To:

SERVICE INVOICE

MARK HAYNES CONSTRUCTION INC PRESIDEN MARK HAYNES 3130 SR 18 NORWALK OH 44857	MARK HAYNES CONSTRUCTION INC 3130 SR 18 NORWALK OH 44857	Invoice Number: 151657
Bus Phone: 419-663-2457	Bus Phone: 419-663-2457	Invoice Date: 7/1/2014
Prv Phone:	Prv Phone:	Branch: 23
		Repair Order Number: 32886
		Payment Type: Finance
		Page: 1 of 2
		Make/Model: JOHN DEERE 650J
		Meter Reading: 1494
		Serial Number: T0650JX117723
		Equipment Number: 117723

/Travel - 1 Retail

COMPLAINT:

Travel, to and from field service jobsite-SHOP MATT 419.541.1410-ROUND TRIP TWICE

\$440.00

Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
FUELSURCHG	FUEL SURCHARGE - SERVICE	1.00	10.00	\$10.00	N
SVCTRUCK	MILEAGE CHARGE	160.00	2.95	\$472.00	N

\$46.20

Labor: \$440.00

Parts: \$0.00

Sublet: \$0.00

Misc: \$528.20

Total: \$968.20

/Diagn - 1 Retail

COMPLAINT:

General diagnostics and repair-MULTIPLE CODES AND UNIT WILL NOT THROTTLE UP WHEN COLD FOR ABOUT 15 MINS

\$220.00

CAUSE:

TCU NEEDED REPLACED

CORRECTION:

CHECKED CODES ON MONITOR AND FOUND ECU 91.9 CAN THROTTLE MISSING, SDM CAN COMM. NO TCU MESG. REMOVE TCU COVER AND TRY TO RE-CALIBRATE-BUTTONS DO NOT WORK ON TCU, ORDER TCU. GO BACK TO SHOP AND PICK UP TCU, RETURN TO JOB. R&R TCU AND CALIBRATE, RUN MACHINE IN ALL SPEEDS FORWARD AND REVERSE, STEERING LEFT AND RIGHT-NO CODES, INSTALL TCU COVER-MACHINE NOW GOOD.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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