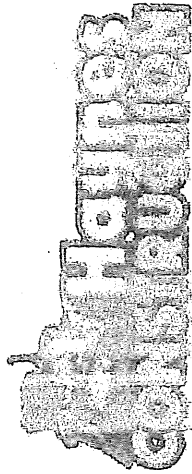


L4



3130 St. Rte. 18
Norwalk, Ohio, 44157

419-669-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	LW11101001	Bearing Bottom Center	
1	AT241809	Bearing Top Center	
1	AT310309	Bottom Center	
1	AT310389	Top pin	
3	AT310391	Top pin	
1	AT310385	Spacers Bottom pin	
1	AT313982	Bushing Top pin	
1	AT313982	Bearing axle Right rear hub	
1	AT313895	Seal axle Right rear hub	
1	AT313241	Bushing Top pin axle steering knuckle	
1	AT313976	Bottom bearing axle steering knuckle	
2	AT313891	Seals for steering knuckle	
1	AT313055	Tie Rod assembly left side	

TIME APPROVED TH	DATE 6-5-70	AM ☐	PM ☐
MODEL 304 J	YEAR 1969		
LICENSE 6-04	VEHICLE NO. 6-04		
SPEED METER			

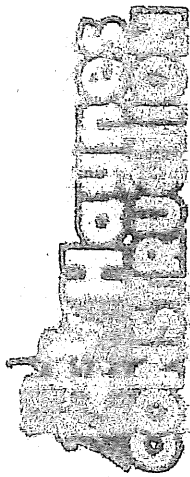
Replace center pins & bearings, spacers in Hub
Replaced Right rear axle seal & bushing Top & bottom knuckle bushing & bearing, & left side steering arm, Chassis AC 3.09.16
Fire all lights

Washer switch
White - Brown
Red - blue
Black

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.

S4 TXM is final

Signed



3130 St. Rte. 18
Norwalk, Ohio, 44137
419-669-2457

REPAIR ORDER

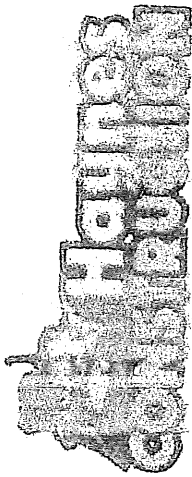
QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	RM100034	Stator	
1	AT320P15	Key switch	

TIME PROCESSED	DATE	AM	PM
TRK	68		
MODEL	304V		
LICENSE	WYATTNEY		
PIV NO.	204		
SPEED METER	7005 W		

New Stator & Key switch

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



3130 St. Rte. 18

Norwalk, Ohio, 44657

419-669-2457

REPAIR ORDER

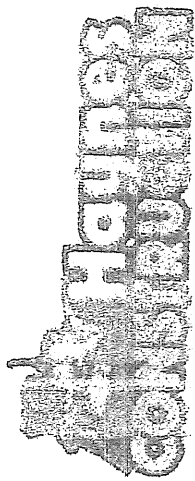
QTY	PART NO.	DESCRIPTION	EST. AMOUNT
1	7076	Oil	
1	3752	Fuel	
1	3002	Fuel	
1	6562	Air	
1	6569	Air	

300 HR Service

TIME PROMISED	DATE	AM	PM
7:00	5/4/20	☐	☐
MODEL	YEAR	MOTOR	
GENCO	74	MOTOR	
PLATE NO.	SPEEDOMETER		
	6891 HR		

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 Mechanics 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



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-669-2457

REPAIR ORDER

300hr Service

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	7076	oil	
1	3002	Fuel	
1	3732	Fuel	
1	6362	air	
1	6369	air	

TIME RECEIVED	DATE	TIME
7/1	11/10/2020	10:40
MODEL	YEAR	MAKE
EXCHANGE	14	
PLATE NO.		
SPEEDOMETER	6557	

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

THE AIR CARRIER

R-R RFTs

[illegible]

TIME PROMISED	APR	☐	PM	☐
NAME	MOORE			1946
MODEL				8-21-19
LICENSE				WATTENBERG
				KASEY
				MAJOR NO.
				104
PILO. NO.				SPEEDOMETER
				6387 HRS

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 shop. 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 held in vehicle in case of fire, theft, accident or any other cause beyond your control.

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Norwalk, Ohio, 44857



Practical Ethics

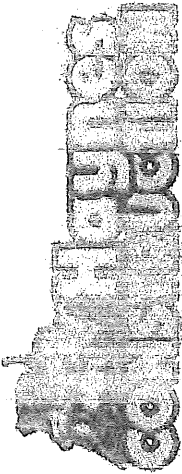
Service

TIME RECEIVED	AM.	☐	PM.	☐
DATE	6-26-19			
NAME	WILLIAM WAKE			
ROOM	304 J			
REMARKS	MURKIN NO.			
PC. NO.	6-4			
SP. NO.	294			

[illegible]

It hardly emphasizes 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 any risk. An express Mechanic Like to acknowledge that an above vehicle to ensure 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.

Norwalk, Ohio, 44857



民國二十九年四月

replaced starter.

TIME	AM.	PM.
PREPARED		
YF.	DATE	
MADE		
JD		
MOBILE	STATION NO.	
304	28527	
LICENSE		
L04		
PL. NO.	SPEEDOMETER	
		61796

[illegible]

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.

1870

[illegible]

replaced battery switch
toped fluids off

REPAIR ORDER

replaced battery. Switch
toped. Fluids off.

[illegible]

I hear or read where the above repair work is being done along with necessary materials. You and your employees may operate above vehicles for purposes of testing, inspection or delivery at any time. An operator's license is not required to operate above vehicle to locate the amount of repairs thereto. You will not be held responsible for fires or damage to vehicles or vehicles 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: 1-13-19

TRUCK/TRACTOR NO. L-04

Mentor #4617

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

TRAILER(S) NO(S). _____

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

Remarks: power shut off is broken. #

Part Ordered 1-15-19 - Will be in Wed.

No Heat

- ☐ Condition of the above vehicle is satisfactory

Drivers Signature _____

- ☐ Above Defects Corrected

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

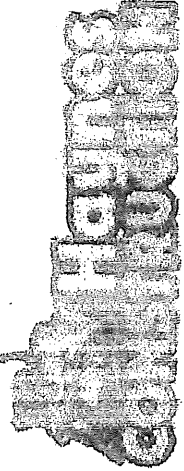
Mechanic's Signature _____ Date _____

Driver's Signature Shawn mason Date _____

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-669-2457



REPAIR ORDER

DATE RECEIVED	TIME	DATE	TIME	DATE	TIME
10/19/88	10:19	10/19/88	10:19	10/19/88	10:19
MODEL	YEAR	MAKE	MODEL	YEAR	MAKE
304	1988	Pontiac	304	1988	Pontiac
LICENSE	REGISTRATION	SALES TAX	LICENSE	REGISTRATION	SALES TAX
3988	3988	3988	3988	3988	3988

SERIALIZED

QTY	PART NO.	DESCRIPTION	WARRANTY
1	7076	oil filter	
1	3752	Fuel Filter	
1	3002	Fuel Filter	
1	6569	inner air	
1	6562	outer air	

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 contents thereof.

419-663-2457

CLIP

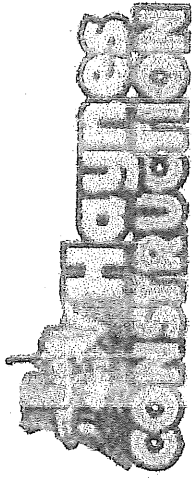
REPAIR ORDER

[illegible]

TIME PROMISED	A.M.	☐	P.M.	☐
DATE	10-1-78			
NAME	Deere			
MAKE	304			
MODEL	WHEELS			
LICENSE	CMT			
PRO. NO.	NOTORNO			
SPEEDOMETER	N/A			

Found starter was bad Replaced with new starter

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.



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
	2076	oil filter Engines	

TIME FORWARDED	AM. ☐	PM. ☐
YR.	DATE	
10	7-9-18	
MODEL	YEAR	
3041	2017	
LICENSE	NOTES	
PO. NO.	SPEEDOMETER	
204	5806	

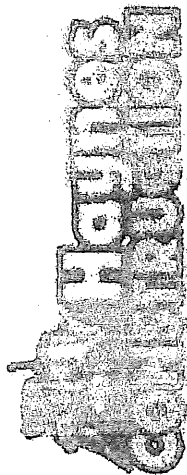
Changed engine oil only!

add 2 qts To Hyd Tank

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

419-609-2457



卷之四

QTY	PART NO.	DESCRIPTION
2.75	15W40	Engine oil
1	1076	oil filter
1	3752	Fuel Filter
1	6562	air filter
1	6569	air filter

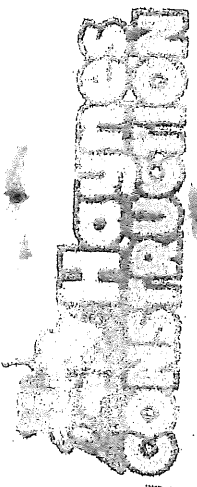
PLATE	MARK	DATE
12-28-17	JD	
304J	WATER	
UNIT #	LOH	HRS/MILES 56 16

Serviced. Oil changed. Oil filter, fuel filter, both air filters changed.

It still needs a hydraulic filter and a cab air filter. Cab air filter was blown out and re-installed. Loader was greased. Need in-line fuel filter.

170

204



3130 St. Rte. 18
Norwalk, Ohio, 44857
619-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	AT310308	Pump drive plate & gear	
1	AT1971658	water pump	
1	RE509577	bell tensioner	
1	RE537942	idler pulley adjust	
1	RE44574	rear main seal	
1	6306829838	AC/Heat control panel	Wed 2310
1	31-2474"	front upper blades	AWCO
1	MPB 512 20"	rear upper blades	MAH4
1	AT31358	Cab Air Filter	
1	R87F10GV	Hyd Filter	
1	3752	Fuel	
1	3002	inline fuel	
1	7076	lube	
1	6562	outer Air	
1	6567	inner Air	
TOTAL			
OTHER			
TOTAL			

TIME PROMISED	AM	PM	
DATE	8-3-17		
NAME	John Deere		
MODEL	304J		
LICENSE	L04		
PO. NO.			
SPEEDOMETER	5316		

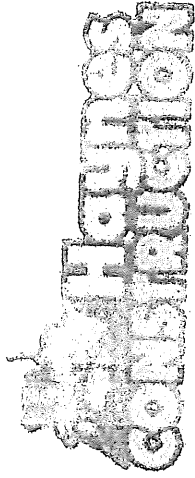
INSTRUCTIONS	LABOR
Fix engine front cover leak (anti freeze oil)	New anti freeze
Repaired engine, removed front cover & oil pan & exhaust manifold, gasket front cover & back on, put new gasket on oil pan, new gaskets & studs on exhaust manifold. put new water pump on, gasket & gasket, new front & rear crank seals, new drive pulleys on fly wheel, (for pump), new idler pulley, new belt tensioner, new fan hub shaft to bearing (no fan). didn't have to recharge AC, had front rear wiper fluid, replaced heater AC control panel, fixed lights, serviced machine, new fire extinguisher, new front & rear wiper blades, Replaced both windshield washer motor	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 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 damages to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

619-663-2457

2.4



RECEIVED

[illegible]



Driver's Vehicle Inspection Report

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

DATE: 7-11-17

TRUCK/TRACTOR NO. 104

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

TRAILER(S) NO(S). _____

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

Remarks: ~~Antifreeze~~ Antifreeze leak on Motor

Front Cover

☐ 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 Chit Date _____

Driver's Signature Paul Cline Date 7-11-17



Driver's Vehicle Inspection Report

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

DATE: Jan 4-2017

TRUCK/TRACTOR NO. L-4

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

TRAILER(S) NO(S). _____

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

Remarks: Heater controls Busted out Radio stays on
Drains Batt

☐ Condition of the above vehicle is satisfactory

Drivers Signature _____

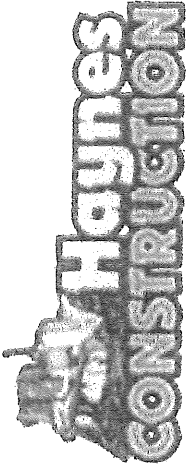
☐ Above Defects Corrected

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

Mechanic's Signature CLIA Date _____

Driver's Signature Dave Miller Date 1-4-17

419-663-2457



REPAIR ORDER

TIME PROMISED	A.M.	☐	P.M.	☐
VEH.	MAKE	DATE		
MODEL	3045	3-27-17		
LICENSE		WRITTEN BY Cly +		
P.O. NO.		MOTOR NO.		
		SPEEDOMETER		
		5153		
LABOR				

LABOR

Flex pipe from turbo to
muffler was broke replaced
with new Flex pipe & clamps

FORWARD

LABOR

PARTS

Gas, Oil, Grease

ACCESSORIES

Tires & Tubes

2008 年 10 月

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.

ପୋଷାକ

TOTAL

TOTAL

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

SEP 03 2015



JOHN DEERE

L4

PARTS CREDIT MEMO

Invoice To Account No.: 18006235

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Adjust. No.: 362093
Date: 7/21/2015
Page: 1 of 1
Refund Method: Finance

Quantity Returned	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
-6.00	LW10216175	CLIP	B1B2	1.52	(\$9.12)	N
-3.00	AT261772	PLATE	E2A5	.98	(\$2.94)	N
-10.00	19M2839	Cap Screw	A1D1	1.12	(\$11.20)	N

Finance Information

Sales Order No.: 796215
Original Invoice No: 120480
Sale Person: ORVILLE SHAW
Reason for Adjustment:
DID NOT NEED

Type: Power Plan Auth. No.: 0
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 980 -
Credit Plan: 249 -

Sub Total: (\$23.26)
Restock Fee: \$3.49
Freight \$0.00
Sales Tax: \$0.00
Total: (\$19.77)

*** DOCUMENT COPY ***

TERMS AND CONDITIONS
Repayment Terms:

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

L4
OK Matt

Invoice To Account No.: 18006235

Deliver To Account No.: 18006235

PARTS INVOICE

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Invoice No: 308801
Date: 4/16/2015
Page: 1 of 1
Payment Type: Finance

Bus Ph: 419-663-2457 Prv Ph:

Bus Ph: 419-663-2457 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
15.00	0.00	V5/8	.NUT	H112	0.75	0.75	\$11.25	N
15.00	0.00	V5/8X2	PLOW BOLT		0.74	0.74	\$11.10	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	40.00	40.00	\$40.00	N

APR 23 2015

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

Finance Information

Customer PO No:
Tax Exempt No: ON FILE
Salesperson: ROBERT WILLIAMS

Type: Power Plan Auth. No: 601690
Merchant No: 88000658
Card No: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total: \$62.35
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$62.35

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:

Cooper Hydraulic Hose

259 Milan Ave.
Norwalk, OH 44857
419-668-8090

Invoice

Date	Invoice #
3/11/2015	25542

Bill To

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



Customer Price Level

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/11/2015			
Quantity	Item Code	Description			Price Each	Amount
1	1A12DS8	16S METRIC TUBE FEMALE 1/2" 2 WIRE HOSE			53.81	53.81T
1	1A12DSA8	16S METRIC TUBE FEMALE 1/2" 2 WIRE HOSE			66.96	66.96T
68	GH781-8	1/2" 2 WIRE HOSE			1.10	74.80T
1	1A8DL6	10 L METRIC TUBE FEMALE 3/8" 2 WIRE HOSE			41.65	41.65T
1	1A8DLB6	10 L METRIC TUBING FEMALE 90 DEG 3/8" 2 WIRE HOSE			62.70	62.70T
95	GH781-6	3/8" 2 WIRE HOSE			0.99	94.05T
		Sub Total				393.97
	disc_42	42% Discount			-42.00%	-165.47

304J

L-4

Subtotal \$228.50

Sales Tax (7.25%) \$16.57

Total \$245.07

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

Invoice To Account No.: 18006235

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.: 146742
Date: 6/24/2014
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	AT312741	WINDOWPANE		1,046.24	1,046.24	\$1,046.24	N
1.00	0.00	AT312742	WINDOWPANE		411.44	411.44	\$411.44	N
1.00	0.00	AT312812	BRACKET		576.00	576.00	\$576.00	N

Invoice Notes:
MATT

304 J
L4

JUN 26 2014

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

Finance Information

Customer PO No.: 796001
Tax Exempt No.: 34-1894842
Salesperson: MIKE ORNAS

Type: Power Plan Auth. No.: 902205
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total: \$2,033.68
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$2,033.68

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.
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 Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.: 139446
Date: 6/10/2014
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	R525752	DIPSTICK TUB	A1H1	12.08	12.08	\$12.08	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	8.95	8.95	\$8.95	N

Invoice Notes:
UPS

L-4

JUN 12 2014

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

Finance Information				Sub Total:	\$21.03
Customer PO No.: 796006 EQ L4	Type: Power Plan	Auth. No.: 405076		Sales Tax:	\$0.00
Tax Exempt No.: 34-1894842	Merchant No.: 88000658			Deposit:	\$0.00
Salesperson: ORVILLE SHAW	Card No.: xxxxxxxxxxx3150			Total:	\$21.03
	Bill Code: 11 - JD PARTS				
	Credit Plan: 249 - PURCHASE				

TERMS AND CONDITIONS

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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

Invoice To Account No.: 18006235

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Bus Ph: 419-663-2457 Prv Ph:

PARTS INVOICE

Invoice No.: 120480
Date: 5/7/2014
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	19M2839	Cap Screw		1.12	1.12	\$11.20	N
6.00	0.00	24M7054	WASHER	E2C1	0.25	0.25	\$1.50	N
Comments: 24M7054 REPLACES 24M7267								
3.00	0.00	AT261772	PLATE	E2A5	0.98	0.98	\$2.94	N
6.00	0.00	LW10216175	CLIP	B1B2	1.52	1.52	\$9.12	N
1.00	0.00	LW10678182	ROTARY SWI		72.43	72.43	\$72.43	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	39.54	39.54	\$39.54	N

Invoice Notes:
UPS/DROP SHIP

MAY 09 2014

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

Customer Information			Finance Information		Totals	
Customer PO No.:	796215		Type:	Power Plan	Sub Total:	\$136.73
Tax Exempt No.:	34-1894842		Auth. No.:	73864	Sales Tax:	\$0.00
Salesperson:	MIKE ORNAS		Merchant No.:	88000658	Deposit:	\$0.00
			Card No.:	xxxxxxxxxxxx3150	Total:	\$136.73
			Bill Code:	11 - JD PARTS		
			Credit Plan:	249 - PURCHASE		

TERMS AND CONDITIONS

Repayment Terms:

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Received by: Date:

INVOICE

MAIL REMITTANCE TO:



P.O. Box 110268
Cleveland, OH 44111-0268

MANSFIELD ENTERING OFFICE
SUMMERS RUBBER CO
10 WEST PIPER ROAD
MANSFIELD OH 44903

INVOICE NUMBER	TRAN CODE
C61060-001	DI
INVOICE DATE	PAGE
03/24/14	1

Any difference or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	ITEM NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	4		4	4M3K*8FDHORX*8FDHORX45*47*IN FOR G FIT ONLY	500A EA	62.0500	248.20
PLEASE CALL CATHY @ 419-663-2457 ***** All Major Credit Cards Accepted. Transaction Method: On Customer Account ***** Contact us for new ACH payment info OR To Pay By Credit Card 216-941-7700 INBOUND FRT IS: 59.25							
CUST. NO.	ORDER DATE	TERR	PC	ORD	DATE SHIPPED	WHSE	AMOUNT
M3130	03/21/14	28	02	S	03/24/14	02	59.25
Carrier:	WILL CALL	FOB: SP,FNA,P/REPAID		ORIGINAL INVOICE			
Tracking:							SALES TAX
							21.52
							INVOICE TOTAL
							328.97
Terms of Payment: 1% 10, NET 30							Please Pay This Amount
CUST FAX#: 419.663.3457							

ORDER ISSUED IN: MANSFIELD
PHONE: 419-526-5800

S MARK HAYNES CONSTRUCTION.
O
L 3130 RT 18 E.
D T NORWALK. OH 44857
O

S MARK HAYNES CONSTRUCTION.
H I 3130 RT 18 E.
P T NORWALK. OH 44857
O

Customer PO No. VBL-032114

Mark No. CATHY

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

Invoice To Account No.: 18006235

Deliver To Account No.: 18006235

PARTS INVOICE

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Bus Ph: 419-663-2457 Prv Ph:

Invoice No.: 91150
Date: 3/17/2014
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	AT314561	Knob		9.34	9.34	\$18.68	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING		8.00	8.00	\$8.00	N

Invoice Notes:
DROP SHIP

24

MAR 20 2014

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

Finance Information				Sub Total:	\$26.68
Customer PO No.:	BOB	Type: Power Plan	Auth. No.: 271769	Sales Tax:	\$0.00
Tax Exempt No.:	34-1894842	Merchant No.:	88000658	Deposit:	\$0.00
Salesperson:	MIKE ORNAS	Card No.:	xxxxxxxxxxx3150	Total:	\$26.68
		Bill Code:	11 - JD PARTS		
		Credit Plan:	249 - PURCHASE		

TERMS AND CONDITIONS

Repayment Terms:

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Received by: Date:

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 CONSTRUCTION
3130 RT 18
NORWALK, OHIO 44857

Branch BUCK & KNOBBY		CNYNYYY	
Date 04/17/13	Time 08:35:20 (O)		Page 01
Account No. HAYNE001	Phone No. 419 6632457	Invoice No. P29087	
Ship Via		Purchase Order	
PARTS INVOICE			Salesperson JMW

DESCRIPTION

ORDER#: 144550

***** 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	SHIP	B/O	UTT	Price	Amount
R522672	GASKET	GASKET	1	1	1		*	25.92	25.92
AL67975	FUEL FILTE	7-1	1	1	1		*	5.87	5.87
AT312905	FILTER ELEMENT	7-6	1	1	1		*	183.03	183.03
AT313518	FILTER	24	1	1	1		*	54.02	54.02
UPS	FREIGHT CHARGE		1	1	1		*	12.00	12.00

SUB TOTAL==> 280.84
6% MICH SALES TAX 16.85
TOTAL CHARGE 297.69

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.

APR 23 2013

24

Service Work Order

Work Order Date: 4-16-13

Date Needed:

Vehicle ID #: 3043 Lower

Odometer/Hr Meter: 24/6

Vehicle Description:**Mechanic:**

Operator, Complaints:

Need INLine Fuel Filter

Bolt For Bracket For Plate For Alt.

Need 5 CAH Filter 8991

✓ After core Gasket.

Hyd T, 148

Services to be Performed:

Change All Filters, Ade Oils And Engine oils

Parts Used

[illegible]

Labor Hours

[illegible]

INVOICE

MEGA Fluidline Products, Inc
 425 Kennedy Rd
 Akron OH 44305-4423
 Akron (Loc 01) P 330 733 7921 - F 330 733 2023
 Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
 Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
 Canton (Loc 04) P 330 452 1398 - F 330 452 1502
 Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	707908
Date	12-Oct-12
Page	1
Terms	Net 30 Days

Bill MARK HAYNES CONSTRUCTION Inc
 To: 3130 St Rt 18 E

Ship MARK HAYNES CONSTRUCTION Inc
 To: 3130 St Rt 18 E

Norwalk, OH 44857

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
597580	12-Oct-12	HAY313	02	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
1	1.00	1.00	0776 f471tcc90c-8-8-8-4-46.5 0013 hoses	63.4000	EA	63.40
2	3.80	3.80	471TC-04 471TC-4-RL Hose	.0000	FT	.00
3	1.00	1.00	1C943-0804 1C943-8-4 Hose Fitting	.0000	EA	.00
4	1.00	1.00	10C43-0804 10C43-8-4 Hose Fitting	.0000	EA	.00
6	1.00	1.00	PKT02727 N1470 Metric Kit #1 Buna O-Rings	42.0000	EA	42.00

3045 Loader

ALL returns require prior approval.
 Back-orders may not appear above.

Comments:
 thank you

Received by: _____

Total Sale	105.40
Misc Chgs	.00
Frt/Handling	.00
Sales Tax	8.17
Total	113.57
Amount Received	.00
Balance Due	113.57

259 Milan Ave.
Norwalk, OH 44857
419-668-8090

Date	Invoice #
10/10/2012	17879

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



						Customer Price Level	
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			10/10/2012				
Quantity	Item Code	Description				Price Each	Amount
1	1A5DS4	8S METRIC TUBE 1/4" 2 WIRE HOSE				29.57	29.57
	disc_42	Sub Total					29.57
		42% Discount				-42.00%	-12.42
45% 3045 loader							
						Subtotal	\$17.15
						Sales Tax (7.0%)	\$1.20
						Total	\$18.35