L4

Haynes Construction

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

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
TR.	MAKE JD	DATE 6-5-20
MODEL 304 J		WRITTEN BY [illegible]
LICENSE		MOTOR NO.
P.O. NO. L04		SPEEDOMETER 7006 hr

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	LW1110001	Bearing Bottom Center	
1	AT221809	Bearing Top Center	
1	AT310309	~~Top~~ Bottom pin Center	
1	AT310384	Top pin	
3	AT310391	spacers Bottom pin	
1	AT310385	Bushing Top pin	
1	AT313982	Bearing axle Right rear hub	
1	AT313895	Seal axle Right rear hub	
1	AT313261	Bushing Top in of axle steering Knuckle	
1	AT313976	Bottom bearing of axle steering Knuckle	
2	AT313891	seals for steering Knuckle	
1	AT313055	Tie Rod assembly left side	

replace center pins & bearing, spacers
replaced Right rear ~~inner~~ axle seal & bushing in Hub. Top & bottom Knuckle bushing & bearing, & left side steering arm,
Charged AC 3,0916
fix all lights

Heater switch
White c — Brown
Red # — blue
— black

S4TXM in finals

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. ☐
TR.	MAKE dP	DATE 5-28-20
MODEL 304J		WRITTEN BY
LICENSE		MOTOR NO.
P.O. NO. 204		SPEEDOMETER 7005 h

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	RM100034	Starter		
1	AT320875	Keyswitch		

New Starter & Keyswitch

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	DATE 5/14/20	
MODEL		WRITTEN BY Josh 9	
LICENSE L4		MOTOR NO.	
P.O. NO.		SPEEDOMETER 6891 HR	

300 HR Service

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	7076	Oil	
1	3752	Fuel	
1	3002	Fuel	
1	6562	Air	
1	6569	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 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	DATE 1/10/2020
MODEL		WRITTEN BY Josh
LICENSE L4		MOTOR NO.
I.D. NO.		SPEEDOMETER 6557

300hr Service

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	7076	oil	
1	3002	fuel	
1	3732	fuel	
1	6562	air	
1	6569	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 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	DATE 8-21-19	
MODEL		WRITTEN BY Kasey	
LICENSE		MOTOR NO. 604	
P.O. NO.		SPEEDOMETER 6387 HRS	

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	

R+R RF Tire

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 6-26-19	
MODEL 304J		WRITTEN BY Jake	
LICENSE		MOTOR NO.	
P.O. NO. L-4		SPEEDOMETER 6294 hrs	

QTY	PART NO.	DESCRIPTION	SALE AMOUNT

- Serviced

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.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	RM100034	starter	

replaced starter

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE JD		DATE 4/11/19
MODEL 304			WRITTEN BY Josh T
LICENSE L04			MOTOR NO.
P.O. NO.			SPEEDOMETER 6179hr

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.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE JD	DATE 1/23/19
MODEL 304J		WRITTEN BY [illegible]
LICENSE L04		MOTOR NO.
P.O. NO.		SPEEDOMETER 6075

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	LW12224487	Switch		

replaced battie switch
toped fluids off

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.

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
- ☐ 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: 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 ______________

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-669-2457

L04

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Deere	DATE 10/19/18
MODEL 304		WRITTEN BY Clint
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER 3989

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

SERVIZED

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...

Haynes Construction

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

L04

REPAIR ORDER

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE Deere	DATE 10-1-18	
MODEL 304		WRITTEN BY Clint	
LICENSE		MOTOR NO.	
P.O. NO.		SPEEDOMETER N/A	

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	RM100034	starter	
1	AT220930	dust cap	

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.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE JD	DATE 7-9-18
MODEL 304J		WRITTEN BY Cary
LICENSE		MOTOR NO.
P.O. NO. 204		SPEEDOMETER 5806

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
	2076	oil filter Engine	

Changed engine oil only!

add 7 quts 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

L04

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

YR.	MAKE	DATE
	JD	12-28-17
MODEL 304J		WRITTEN BY Aaron F
UNIT # L04		HRS/MILES 5616

QTY	PART NO.	DESCRIPTION
12.75 qts.	15w40	Engine oil
1	1076	Oilfilter
1	3752	fuel filter.
1	6562	air filter.
1	6569	air filter

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.

L04

Haynes Construction

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

REPAIR ORDER

TIME PROMISED A.M. ☐ P.M. ☐

YR.	MAKE	DATE
	John Deere	8-3-17
MODEL 304J		WRITTEN BY [illegible]
LICENSE L04		MOTOR NO.
P.O. NO.		SPEEDOMETER 5316

NAME Needs Radio + light switch

ADDRESS

CITY

PHONE

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	AT310308	Pump drive plate + gear		
1	AT197658	water pump		
1	RE509577	belt Tensioner		
1	RE537940	idler pully Top Right		
1	RE44574	rear main seal		
1	6806X2983RC	AC/Heat control panel	Web	2510
1	31-24 24"	front wiper blades	AMCO	
1	NPB-20 20"	rear wiper blade	NAPA	
1	AT313518	Cab Air filter		
1	R88F10GV	Hyd filter		
1	3752	Fuel		
1	3002	inline fuel		
1	7076	Lube		
1	6562	outer Air		
1	6569	inner Air		
		TOTAL		

OTHER

TOTAL

INSTRUCTIONS

Fix engine front cover leak (antifreeze + oil)
Removed engine, removed front cover + oil pan + exhaust manifold, glued front cover back on, put new gasket on oil pan, new gaskets + studs on exhaust manifold. put new water pump on, glued in gasket, new front + rear crank seals, new drive plate + gear on flywheel (for pumps), new idler pully, new belt Tensioner, new fan hub shaft + bearing (no fan) didn't have to recharge AC, had right rear tire fixed, replaced Heater/AC control panel, fixed lights.
Serviced machine. new fire extinguisher
new front + rear wiper blades
Replaced both windshield washer motor.

LABOR 8-9-17

	New antifreeze
15/40	New Hyd oil 23 qts
15/40	New engine oil 12 qts
	greased

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Signed

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	

Haynes Construction

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

L-4

REPAIR ORDER

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE Deere		DATE 7-28-17
MODEL 304 J			WRITTEN BY Clint
LICENSE			MOTOR NO.
P.O. NO.			SPEEDOMETER

NAME

ADDRESS

CITY

PHONE

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
		TOTAL	
	OTHER		
		TOTAL	

INSTRUCTIONS

CKed coolant leak. leaking coolant
Between timing cover. Pull Fuse
For ~~[illegible]~~ Radio, radio
wouldn't turn off.

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

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Break Fluid	
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 ____________________

Haynes CONSTRUCTION

Driver's Vehicle Inspection Report

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

DATE: 7-11-17

TRUCK/TRACTOR NO. 104

- ☐ 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: Antifreez 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 Clint Date ______

Driver's Signature [signature] Date 7-11-17

Haynes CONSTRUCTION

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
- ☐ 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:

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 Clint Date ____________

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

Haynes Construction

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

L-04

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Deere	DATE 3-27-17
MODEL 304J		WRITTEN BY Clint
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER 5153

NAME
ADDRESS
CITY
PHONE

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	AT323631	Flex pipe	
1	AT312760	clamp	
1	AT312761	clamp	
		TOTAL	
	OTHER		
		TOTAL	

INSTRUCTIONS

Flex pipe From turbo to muffler was Broke replaced with new Flex pipe & clamps

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

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Break Fluid	
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

SEP 0 3 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

L4

JOHN DEERE

PARTS CREDIT MEMO

Invoice To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Deliver To Account No.: 18006235

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

Sales Order No.: 796215
Original Invoice No: 120480
Sale Person: ORVILLE SHAW

Reason for Adjustment:
DID NOT NEED

Finance Information

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

L4

JOHN DEERE

01CMatt

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:	**308801**
Date:	4/16/2015
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
15.00	0.00	V5/8	.NUT	H1I2	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.

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

Finance Information

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

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.:	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.

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

Finance Information

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.

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.:	**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.

Customer PO No.: 796006 EQ L4
Tax Exempt No.: 34-1894842
Salesperson: ORVILLE SHAW

Finance Information

Type: Power Plan **Auth. No.:** 405076
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$21.03
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$21.03

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.

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

LH

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

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.:	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 PO No.:	796215
Tax Exempt No.:	34-1894842
Salesperson:	MIKE ORNAS

Finance Information

Type:	Power Plan
Auth. No.:	73864
Merchant No.:	88000658
Card No.:	xxxxxxxxxxxx3150
Bill Code:	11 - JD PARTS
Credit Plan:	249 - PURCHASE

Sub Total:	$136.73
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$136.73

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: ....

INVOICE

MAIL REMITTANCE TO:

SUMMERS RUBBER COMPANY

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

ENTERING OFFICE

MANSFIELD
SUMMERS RUBBER CO
10 WEST PIPER ROAD
MANSFIELD OH 44903

MAR 2 4 2014

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

Any different 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	QUANTITY THIS SHIPMENT	ITEM NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
				PLEASE CALL CATHY @ 419-663-2457			
				@@			
				All Major Credit Cards Accepted.			
				Transaction Method: On Customer Account			
				**			
10	4		4	4M3K*8FDHORX*8FDHORX45*47*IN		62.0500	248.20
				FOR G FIT ONLY	500A EA		
				Contact us for new ACH payment info			
				OR To Pay By Credit Card 216-941-7700			
				INBOUND FRT IS: 59.25			

L4

CUST. NO.	ORDER DATE	TERR	PC	ORD	Written By	DATE SHIPPED	WHSE
M3130	03/21/14	28	02	S	DAG	03/24/14	02

Carrier: WILL CALL FOB: SP,FNA,PREPAID
Tracking: -

ORIGINAL INVOICE

AMOUNT	248.20
FRGHT/INS/HNDL	59.25
SALES TAX	21.52
INVOICE TOTAL	**328.97** Please Pay This Amount

Terms of Payment: 1% 10, NET 30

CUST FAX#: 419.663.3457

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

SOLD TO:
MARK HAYNES CONSTRUCTION.
3130 RT 18 E.
NORWALK. OH 44857

SHIP TO:
MARK HAYNES CONSTRUCTION.
3130 RT 18 E.
NORWALK. OH 44857

Customer PO No. VBL-032114

Mark No. CATHY

1

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

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.:	**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

L4

MAR 20 2014

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

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

Finance Information

Type: Power Plan **Auth. No.:** 271769
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total:	$26.68
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$26.68

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: ....

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		CNNYYY
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	SHP	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

V4

3015

APR 23 2013

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.

24

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

Service Work Order

Work Order Date: 9-16-13	
Date Needed:	

Vehicle ID #: 304 J Loader	Odometer/Hr Meter: 2416
Vehicle Description:	Mechanic: Brad Next 2466

Operator Complaints:

Need INLine Fuel Filter
Bolt For Bracket For Plate For Alt.
Need CAT Filter 8991
VAlve cover GAsket. Hyd Filter

Services to be Performed:

Change All Filters, Axle Diffs And Engine oils

Parts Used

Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
1	LF635	oil Filter			
1	FF1184-0	Fuel Filter			
	HF				
	AF				

Labor Hours

Date	Mechanic	Mechanic Code	Hours

INVOICE

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

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

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

Norwalk, OH 44857

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

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

304J Loader

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

Comments:
thank you

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

Received by: ______________________________

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

Invoice

Date	Invoice #
10/10/2012	17879

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
			10/10/2012			

Quantity	Item Code	Description	Price Each	Amount
1	1A5DS4	8S METRIC TUBE 1/4" 2 WIRE HOSE	29.57	29.57T
		Sub Total		29.57
	disc_42	42% Discount	-42.00%	-12.42

45%
3045
Loader

Subtotal	$17.15
Sales Tax (7.0%)	$1.20
Total	$18.35