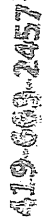


Newark, Ohio, 44857



# WILLIAM OWEN

## R+R HYD HOSE FOR DRIVE MOTORS

## Air Ties To Project Inflation

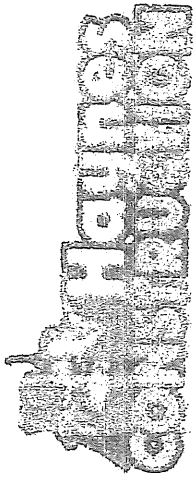
## Tighten Ribs Cage Boats

## Recall Hydro-Tank

[illegible]

I therefore authorize the above named party to take the above plans with necessary materials. You find your expenditures may operate effective vehicles for purposes of teaching, inspection or delivery at any place. An express acknowledgment item is acknowledged on above vehicle to ensure the amount of liability thereon. This will not be held necessitating for loss or damages to vehicle or articles held in vehicle in case of fire, theft, accident or any other cause beyond your control.

ପ୍ରଶ୍ନ



3130 St. Rte. 18  
Norwalk, Ohio, 44857

419-669-2457

### REPAIR ORDER

| QTY | PART NO. | DESCRIPTION | EST. AMOUNT |
|-----|----------|-------------|-------------|
| 1   | 1334     |             |             |
| 1   | 3390     |             |             |
| 1   | 6434     |             |             |
| 1   | 2485     |             |             |
| 1   | 1551     |             |             |

|               |             |    |    |
|---------------|-------------|----|----|
| TIME RECEIVED | DATE        | AM | PM |
| 1-7-80        | 1-7-80      |    |    |
| NAME          | WARRANTY    |    |    |
| Layman        | Jack        |    |    |
| MODEL         | YEAR        |    |    |
| Broom         | 1978        |    |    |
| LICENSE       | VEHICLE NO. |    |    |
| M-10          |             |    |    |
| PLATE NO.     | SPEEDOMETER |    |    |
|               | 840hr       |    |    |

- Serviced
- Replaced Starter
- Repaired Starter wiring

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

Signed

1

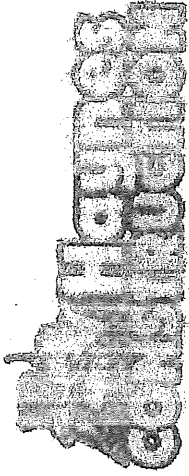
|                   |  |
|-------------------|--|
| muffler<br>Gasket |  |
| Nut               |  |
| Stud              |  |
| Exhaust manifold  |  |

419-669-2457  
d, studs,  
Gasket,  
ery,  
ctioned p

[illegible]

3130 St. Rte. 18

Norwalk, Ohio, 44857



419-663-2457

REPAIR ORDER

|      |          |             |          |      |        |      |      |          |         |         |         |             |
|------|----------|-------------|----------|------|--------|------|------|----------|---------|---------|---------|-------------|
| CITY | PART NO. | DESCRIPTION | QUANTITY | UNIT | AMOUNT | TIME | DATE | MAKE     | MODEL   | LICENSE | PO. NO. | SPEEDOMETER |
|      |          |             |          |      |        | AM   | PM   | 11-20-18 | Laymore | Jack    | 799     | M10         |

Installed Center Broom (Adam Meyer)  
Fixed Sweep 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.

# South East Coast

Broom

410-664-2457

# REPAIR ORDER

[illegible]



Robeck Fluid Power Co.  
350 Lena Drive  
Aurora, Ohio 44202-8098  
Ph: (330) 562-1140  
Fax: (330) 562-1141

Invoice No: 290993  
Date: 5/21/2015  
Order No: 715-0167  
Packlist No: PL-295564  
F.O.B: SHIP POINT  
Page No: 1

# INVOICE

## Sold To

MARK HAYNES CONSTRUCTION  
3130 ROUTE 18  
NORWALK, OH 44857

## Ship To

MARK HAYNES CONSTRUCTION  
3130 ROUTE 18  
NORWALK, OH 44857

| CUSTOMER ID  |     |     | CUSTOMER PO      |             | PAYMENT TERMS |           |      | FREIGHT TERMS   |                  |  |
|--------------|-----|-----|------------------|-------------|---------------|-----------|------|-----------------|------------------|--|
| MARHAY       |     |     |                  |             | Net 30        |           |      | Freight: Billed |                  |  |
| SALES REP ID |     |     | SHIPPING METHOD  |             |               | SHIP DATE |      |                 | INVOICE DUE DATE |  |
| STEVE W      |     |     | CUSTOMER PICK-UP |             |               | 5/21/2015 |      |                 | 6/20/2015        |  |
| QUANTITY     |     |     |                  |             |               | T         | UNIT |                 | EXTENDED         |  |
| ORD          | SHF | BCK | PART             | DESCRIPTION |               |           | X    | PRICE           | PRICE            |  |

|      |      |      |                           |  |  |          |          |
|------|------|------|---------------------------|--|--|----------|----------|
| 1.00 | 1.00 | 0.00 | MOTOR REPAIR              |  |  | \$462.00 | \$462.00 |
|      |      |      | ROLLER STATOR 500120W3120 |  |  |          |          |
|      |      |      | S/N 57005                 |  |  |          |          |

## ORDER SPECIFICATIONS

SUB TOTAL: \$462.00  
OHIO SALES TAX \$32.34

TOTAL AMOUNT DUE: \$494.34

MAY 26 2015

MIO

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: ROBECK FLUID POWER CO.  
P. O. BOX 630062  
CINCINNATI, OH 45263-0062

MAPLE CITY SAW & MOWER  
140 N. PLEASANT ST.  
NORWALK, OHIO 44857  
(419) 668-1251

**SOLD TO:**

MARK HAYNES CONSTRUCTION INC  
3130 ST RT 18  
NORWALK OH 44857

**SHIP TO:**

MARK HAYNES CONSTRUCTION INC  
3130 ST RT 18  
NORWALK OH 44857

6632457

TERMINAL: 11

**NOTICE NEW SATURDAY HOURS NOTICE**

MON THRU THURS 8:00 until 5:00

FRIDAY 8:00 until 6:00 SAT 8:00 until 12:00

SHIPPED VIA: CUSTOMER PICKUP

9:12:38

PAGE: 1 OF 1

| ACCT. NO. | DATE    | INVOICE NO. | SALESMAN | STORE | P/O NUMBER | SPECIAL INFORMATION |
|-----------|---------|-------------|----------|-------|------------|---------------------|
| 6632457   | 5/01/15 | 5107101     | 0017001  | 1     |            |                     |

| ORD. | SHIP | B/O | LINE  | PART NUMBER | DESCRIPTION   | LIST | NET  | AMOUNT |
|------|------|-----|-------|-------------|---------------|------|------|--------|
| 1    | 1    |     | 5107  | 009         | GAS CAP       |      | 8.40 | 8.40   |
| 1    | 1    |     | 00205 |             | CHAIN SHARPEN |      | 5.50 | 5.50   |

M-10

CHARGE SALE

*[Handwritten signature]*

REC'D BY

SUB TOTAL 8.40  
MISC. 0.00  
LABOR 5.50  
TAX 7.250 1.01  
INVOICE TOTAL 14.91

**IMPORTANT NOTICE**

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

## MOBILE PRODUCTS, INC.



## INVOICE

FEDERAL TAX ID NO. 73-1596534

| INVOICE NO. | PAGE |
|-------------|------|
| 165719      | 1    |

401 Capacity Drive, Longview, Texas 75604  
(903) 759-0610 • (903) 759-3209  
D R LUBRICATES

4611 NEWAYGO RD

SHIP  
TO

SUITE D

ST WAYNE IN 46808

UNITED STATES

INVOICE DATE

5/20/15

DUE ON

5/19/15

Late payment fees will be assessed  
60 days after invoice date.

| EXPORT | CURRENCY       |
|--------|----------------|
| N      | Local Curr USD |

SOLD  
TO

HAYNES CONSTRUCTION

3130 ROUTE 18

NORWALK OH 44857

UNITED STATES

MAY 29 2015

MID

| TERMS       |
|-------------|
| Credit Card |
| SELLER ID   |
|             |

| CUSTOMER                                                                                                                                                                                                      | ORDER                                                | SLS REP   | P.O. NUMBER       | P.O. REV.        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------|-------------------|------------------|
| 1 99999900                                                                                                                                                                                                    | C08235099                                            | 1009      | matt              |                  |
| SHIP NO.                                                                                                                                                                                                      | SHIP VIA                                             | SHIP DATE | SHIP WEIGHT       |                  |
| 176551                                                                                                                                                                                                        |                                                      | 5/19/15   | 4.400 LB          |                  |
| LINE NO                                                                                                                                                                                                       | ITEM NUMBER/DESCRIPTION                              | U/M       | QUANTITY/PRICE    | NET SALES AMOUNT |
|                                                                                                                                                                                                               | Carrier . . : UPS RED<br>Reference order number INT- |           |                   |                  |
|                                                                                                                                                                                                               | V66005800                                            | EA        | 1.000             |                  |
|                                                                                                                                                                                                               | BEARING, BROOM SHAFT - 4-BOLT                        |           | 99.950            | 99.95            |
|                                                                                                                                                                                                               | Freight                                              |           |                   | 72.25            |
|                                                                                                                                                                                                               | NO TAX                                               |           |                   | .00              |
| <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> <b>PAID BY<br/>CREDIT CARD</b> </div> |                                                      |           |                   |                  |
| NET SALES                                                                                                                                                                                                     |                                                      | 99.95     | TRADE DISCOUNT    | .00              |
| MISC. CHARGES                                                                                                                                                                                                 |                                                      | 72.25     | TERMS DISCOUNT    | .00              |
| FREIGHT                                                                                                                                                                                                       |                                                      | .00       | <b>AMOUNT DUE</b> |                  |
| TAXES                                                                                                                                                                                                         |                                                      | .00       |                   |                  |
|                                                                                                                                                                                                               |                                                      |           |                   | 172.20           |

CUSTOMER COPY A

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

# Service Work Order

**Work Order Date:** 12-12-14

**Date Needed:**

Vehicle ID #: M10

**Odometer/Hr Meter:** 1662

**Vehicle Description:** Laymore Broom Cab

**Mechanic:** Brandon / Matt

**Operator Complaints:**

**Services to be Performed:** Cut old Pins and Plate off that hold head on. Welded new Plate and 1/2" Pins on. Replaced Pillow Block Bearings. Replaced 2 lines to head. Replaced Packing in steer cyl.

## Parts Used

[illegible]

## Labor Hours

[illegible]

# MOBILE PRODUCTS, INC

**LAY-MOR.**

## INVOICE

FEDERAL TAX ID NO. 73-1596534

| INVOICE NO. | PAGE |
|-------------|------|
| 159487      | 1    |

401 Capacity Drive, Longview, Texas 75604  
 (903) 759-0610 • (903) 759-3209  
 HAYNES CONSTRUCTION  
 3130 STATE ROUTE 18  
 NORWALK OH 44857  
 UNITED STATES

SHIP  
TO

Late payment fees will be assessed  
60 days after invoice date.

| INVOICE DATE |
|--------------|
| 12/10/14     |
| DUE ON       |
| 12/09/14     |

SOLD  
TO

HAYNES CONSTRUCTION  
 3130 STATE ROUTE 18  
 NORWALK OH 44857  
 UNITED STATES

| EXPORT | CURRENCY       |
|--------|----------------|
| N      | Local Curr USD |

| TERMS       |
|-------------|
| Credit Card |

| SELLER ID |
|-----------|
|-----------|

| CUSTOMER   | ORDER     | SLS REP | P.O. NUMBER | P.O. REV. |
|------------|-----------|---------|-------------|-----------|
| 1 99999900 | CO8229388 | 1040    | MATT        |           |

| SHIP NO. | SHIP VIA | SHIP DATE | SHIP WEIGHT |
|----------|----------|-----------|-------------|
| 169615   |          | 12/09/14  | 11.500 LB   |

| LINE NO | ITEM NUMBER/DESCRIPTION                                     | U/M | QUANTITY/PRICE | NET SALES AMOUNT |
|---------|-------------------------------------------------------------|-----|----------------|------------------|
|         | Carrier . . : UPS BLUE 2-DAY<br>Reference order number INT- |     |                |                  |
|         | 9100392                                                     | EA  | 2.000          |                  |
|         | PILLOWBLOCK, BROOM PIVOT                                    |     | 99.950         | 199.90           |
|         | Freight                                                     |     |                | 44.77            |
|         | Insurance                                                   |     |                | 2.70             |
|         | NO TAX                                                      |     |                | .00              |

DEC 18 2014

**PAID BY  
CREDIT CARD**

|               |        |                   |               |
|---------------|--------|-------------------|---------------|
| NET SALES     | 199.90 | TRADE DISCOUNT    | .00           |
| MISC. CHARGES | 47.47  | TERMS DISCOUNT    | .00           |
| FREIGHT       | .00    |                   |               |
| TAXES         | .00    |                   |               |
|               |        | <b>AMOUNT DUE</b> | <b>247.37</b> |

CUSTOMER COPY A