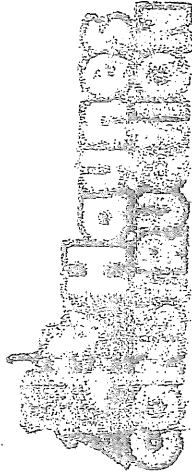


T17



3130 St. Rte. 18
Norwalk, Ohio, 44857
419-669-2457

QTY	PART NO.	DESCRIPTION	REMARKS
1	6770	outer air	WASH
1	6771	inner air	"
2	3228	Fuel Filter	"
1	2389	Hyd Filter	1
1	1370	Tube Filter	

REPAIR ORDER

Serviced, Fuel leaks

DATE PROMISED	DATE	TIME	DATE
10/8/77	10/8/77	10:00	10:00
NAME	MODEL	YEAR	MAKE
2500	2500	1977	1977
ADDRESS	PHONE	STREET	STREET
12542	12542	12542	12542

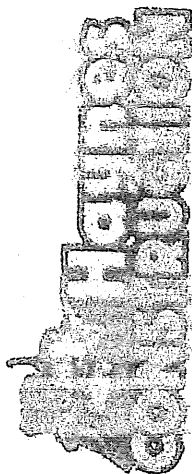
I hereby authorize the above repair work to be done upon my vehicle with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at any time. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. 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, 44857

419-669-2457



REPAIR ORDER

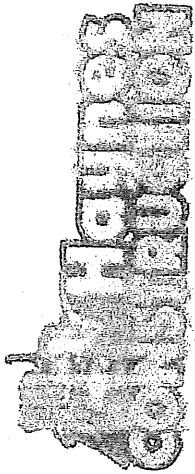
2004R Service

QTY	PART NO.	DESCRIPTION	EST. AMOUNT
1	1370	Oil	
2	3778	Fuel	
1	6770	air	
1	6771	air	

TIME PROMISED	DATE	AM	PM
TH	4/27/20		
MODEL	MOTORCYCLE		
LICENSE	117		
PLATE NO.	10239		

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 employee's 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

Northwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

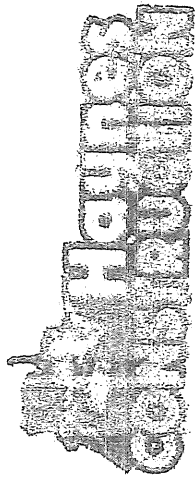
QTY	PART NO.	DESCRIPTION	EACH AMOUNT
2	31 MHD		

replaced batteries
replaced two wire ends

TIME PROMISED	DATE	TIME PROMISED	DATE
7:11	3/16/20	7:11	3/16/20
MODEL	YEAR	MODEL	YEAR
1997	1997	1997	1997
LICENSE	PLATE	LICENSE	PLATE
717	717	717	717
VEH. NO.	SPEEDOMETER	VEH. NO.	SPEEDOMETER
	19,093		19,093

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 cover 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, 44137

419-669-2457

REPAIR ORDER

300hr service

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	1370	oil	
1	3778	Fuel	
1	3753	Fuel	
1	6770	air	
1	6771	air	

TIME REQUIRED	MAKE	AIR	PK
DATE	12/6/19		
MODEL	HITCHCOCK		
YEAR	1956		
NO. NO.	7918hr		

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 ALCOHOL

419-663-2457

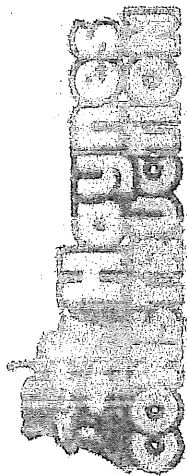
[illegible]

TIME	PROCESSED	AM	☐	PM	☐
DATE	MAKE	DATE			
MODEL	250D	8/23/19			
ORIGINEE	T17	WHITTENBY JOSEPH T			
NO. NO.		NETOR NO.			
		SPEED/METER			
		970365			

Replaced all brake pads

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 plot. An employee Mechanical Lien is acknowledged on above vehicle to ensure the amount of repair thereto. You will not be held responsible for loss or damage to vehicle or articles kept in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PRINTED	DATE	AM. ☐	PM. ☐
VEH.	DEERE	5-3-79	DNE
MODEL	250 D	VEH. NO.	1000000
LICENSE		VEH. NO.	94453
VEH. NO.	BT-17	SPEEDOMETER	94453

Changed hub + diff fluids in REAR AXLES

Removed front diff (SCRAP).

Put control valve in for front diff

lock, replaced front pig and right front axle shaft, new 200

old front pig scattered the spider + pig spinning, Card folder rebuilt #3

Drive shaft, between center and #2 pig, new oil in tank, all bolts, + pigs

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.

COUGH

西曆一九四〇年

Put Hyp. CN/index on 1

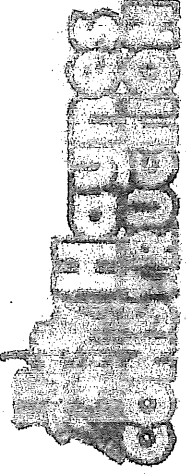
[illegible]

Samner

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457



REPAIR ORDER

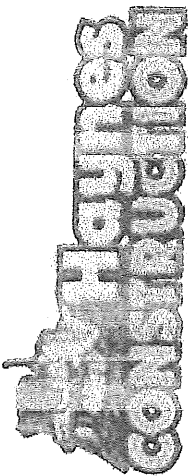
T-17

TIME RECEIVED	DATE	AM	PM
TR.	NAME		
MODEL	YEAR		
LICENSE	PLATE		
PO. NO.	STREET ADDRESS		

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1370	oil Filter	
2	3778	Red Filter	
1	6711	inner air	
1	6770	outer air	
1	T227458	Dipstick tube	
1	RE500210	Dipstick	
2	TT150044	Bearing	
2	TT206074	Bushing	
1	TT210364	Bed control	

SERVICED / Steer cyl Bushings were bad Replaced with new Bearings & Bushings / Dipstick tube was broke replaced with new Dipstick & tube / Left Bed cyl. leaking repaired cyl. / Bed Dump control was bad replaced with new / Got driver side cyl. Re built it was leaking / Replaced steering pressure sensor it was bad

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

T-17

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1370	oil Filter	
2	3778	Fuel Filter	
1	6770	air filter	
1	6771	inner air	

Service / Grease

TIME PROMISED	DATE	TIME	AM. ☐	PM. ☐
YR.	2500	7-9-78		
MODEL	Deere	WARRANTY BY		
LICENSE		MOTOR NO.		
FIG. NO.		SPEEDOMETER		9105HR

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

Northwalk, Ohio, 44657

419-608-2457

REPAIR ORDER

TIME RECEIVED	DATE	TIME
10:00	5-17-18	10:00
NAME	MAKE	MODEL
Deere	250D	Take
LENDER	TO NO.	TO NO.
	1-17	1-17
		1-17

QTY	PART NO.	DESCRIPTION	AMOUNT
1	R135526	injector tube	
1	1714645	coolant sensor	

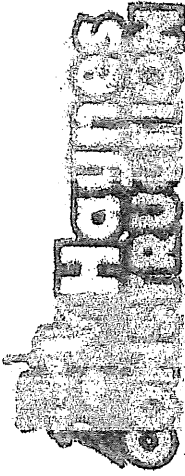
- Replaced injector crossover tube and O-rings
- Replaced coolant sensor

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 Motorist'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

419-069-2457

11



RECEIVED

CITY	PART NO.	DESCRIPTION	QUANTITY	UNIT
2	Grp 31	Post batteries		
1	AT211041	idler pulley		
1	H166870	Belt		
1	SE501833	alt.		
		TOTAL		
		OTHER		

REPAIR ORDER

419-663-2457

TIME RECEIVED: 11-29-12 PM ☐ AM ☐

MAKE: 250 MODEL: 250

ADDRESS: 250

CITY: 250 STATE: 250 ZIP: 250

PHONE: 250

INSTRUCTIONS: didn't start found bad batteries
got truck started tested alt. if tested
bad, took off alt. found bad belt & idler
pulley. Put 2 new batteries in / new
alt / new pulley / new belt

NAME: 250 ADDRESS: 250 CITY: 250 STATE: 250 ZIP: 250

LABOR: 250

FORWARD: 250

LABOR: 250

PARTS: 250

GAS, OIL, GREASE: 250

ACCESSORIES: 250

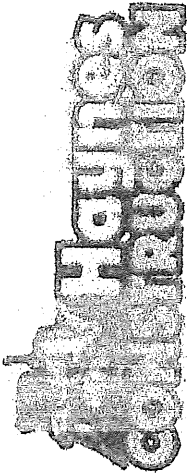
Tires & Valves: 250

BODY SHOP: 250

Outside Repairs: 250

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.

419-63-2457



ALPACOR

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	TT210534	Park Brake valve	
TOTAL			
OTHER			

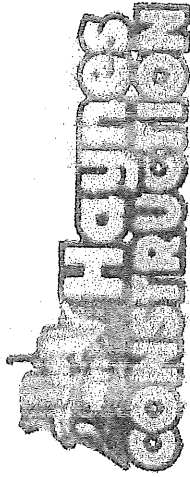
NAME	ADDRESS	CITY	PHONE	INSTRUCTIONS	LABOR
				installed new parking Brake valve old one was not working.	

TIME PROMISED	MAKE	DATE	AM	PM
	Deere	10-20-17		

MODEL	LICENSE	REG. NO.	SPEEDOMETER
250D			8616 HA

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

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 loading, 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.



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

T-17

REPAIR ORDER

CITY	PART NO.	DESCRIPTION	SALE AMOUNT
	3778	Fuel Filter	
	1370	oil Filter	
	6770	outer air	
	6771	inner air	

NAME	ADDRESS	CITY	PHONE
INSTRUCTIONS	LABOR		
Serviced machine / top oil line on turbo was leaking cleaned oil off & put new tread tape on fitting not leaking now			
* driver side cylinder leaking			
* Rear output on tranny seal leaking			
* needs parking brake valve			
TOTAL			
OTHER			

INSTRUCTIONS

LABOR

Serviced machine / top oil line on turbo was leaking cleaned oil off & put new tread tape on fitting not leaking now

* driver side cylinder leaking

* Rear output on tranny seal leaking

* needs parking brake valve

TOTAL

OTHER

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.

QTS. OIL

Lbs. Grease

Lbs. Gear Lube

Trans. Fluid

Brake Fluid

TIME PROMISED	MAKE	DATE	P.M. ☐
TA.	Pere	9-21-17	
MODEL	250 D	WHEELS	
LICENSE		MOTOR NO.	
P.O. NO.		SPEEDOMETER	8537

FORWARD

LABOR

PARTS

Gas, Oil, Grease

ACCESSORIES

Tires & Tubes

BODY SHOP

Outside Repairs

Haynes Construction

419-663-2457

三、

ADDRESSES

City

五、

INSTRUCTIONS

LAWRENCE

TIME PROMISED	AM. ☐ PM. ☐
TR. MAKE	DATE
MODEL	WHEELS
LICENSE	MOTOR NO.
P.O. NO.	SPEEDOMETER

[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 meeting 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.

Signad

101

TOTAL

TOTAL



Driver's Vehicle Inspection Report

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

DATE: 3-28-17

TRUCK/TRACTOR NO. 5.D.250 in Cleveland

T-17

- | | | |
|--|--|--|
| ☐ 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: Front shocks are shot. Front tires rubbing on the fenders

- ☐ 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 4-12-17

Driver's Signature _____ Date _____

SEP 03 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 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.: 362102
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
-1.00	TT217180	BRAKE PAD	G201	131.55	(\$131.55)	N

Finance Information

Sales Order No.: MATT
Original Invoice No: 251885
Sale Person: ORVILLE SHAW

Reason for Adjustment:
DID NOT NEED

Type: Power Plan Auth. No.: 0
Merchant No.: 88000858
Card No.: xxxxxxxxxxxx3150
Bill Code: 980 -
Credit Plan: 249 -

Sub Total: (\$131.55)
Restock Fee: \$19.73
Freight \$0.00
Sales Tax: \$0.00
Total: (\$111.82)

*** DOCUMENT COPY ***

T17

TERMS AND CONDITIONS
Repayment Terms:

Received by: Date:

The Equipment Guy LLC
10009 Ivybridge Circle
Louisville, KY 40241
dbrinke@gmail.com
www.brinke-eq.com

Invoice

Bill To:

Mark Haynes Construction
3130 State RT 18
Norwalk, Ohio 44857

Date	Invoice No.	P.O. Number	Terms	Project
04/07/15	1329			

Item	Description	Quantity	Rate	Amount
Equip Sale	Two John Deere Tail Gates Right to refuse upon Inspection Wiring Instructions: Richard Brinke 10009 Ivybridge Circle Louisville, Kentucky 40241 PNC Bank Routing# 083000108 Account # 3015111145 Swift# PNCCUS33 Out-of-state sale, exempt from sales tax Richard E. Brinke #28226 EFT APR 07 2015	RAM T18 \$3500 T17 \$3500	7,000.00	7,000.00
			0.00%	0.00
WARRANTY TERMS: SOLD "AS IS" "WHERE IS" FREE AND CLEAR OF ALL MORTGAGES, LIENS, CLAIMS, RESTRICTIONS			Total	\$7,000.00

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

JAN 23 2015

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.: 260780
Date: 1/19/2015
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
1.00	0.00	R135526	O-RING	B1C6	1.70	1.70	\$1.70	N
1.00	0.00	RE509416	FITTING	F1F1	34.40	34.40	\$34.40	N
1.00	0.00	RE515524	FUEL LINE		60.66	60.66	\$60.66	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	19.95	19.95	\$19.95	N

Invoice Notes:
DROP SHIP

517

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

Finance Information

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

Type: Power Plan Auth. No.: 215385
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total: \$116.71
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$116.71

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

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.: 251885
Date: 12/31/2014
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	TT217180	BRAKE PAD		131.55	131.55	\$131.55	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	22.95	22.95	\$22.95	N

Invoice Notes:
DROP SHIP

JAN 02 2015

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

Finance Information			Sub Total:	\$154.50
Customer PO No.: MATT	Type: Power Plan	Auth. No.: 849616	Sales Tax:	\$0.00
Tax Exempt No.: 34-1894842	Merchant No.: 88000658		Deposit:	\$0.00
Salesperson: ORVILLE SHAW	Card No.: xxxxxxxxxxxx3150		Total:	\$154.50
	Bill Code: 11 - JD PARTS			
	Credit Plan: 249 - PURCHASE			

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



DEC 29 2014 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

TIN

Bus Ph: 419-663-2457 Prv Ph:

Bus Ph: 419-663-2457 Prv Ph:

Invoice No.: 249527

Date: 12/24/2014

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	T310162 ✓	Rotor		1,342.50	1,342.50	\$1,342.50	N
1.00	0.00	AT252252 ✓	Seal Kit		111.80	111.80	\$111.80	N
1.00	0.00	TT176194 ✓	Guard		70.89	70.89	\$70.89	N
1.00	0.00	TT176671 ✓	Oil Line		48.52	48.52	\$48.52	N
1.00	0.00	TT217180 ✓	BRAKE PAD		131.55	131.55	\$131.55	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	69.95	69.95	\$69.95	N

Invoice Notes:
DROP SHIP

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

Finance Information			Sub Total:	\$1,775.21
Customer PO No.: MATT	Type: Power Plan	Auth. No.: 751392	Sales Tax:	\$0.00
Tax Exempt No.: 34-1894842	Merchant No.: 88000658		Deposit:	\$0.00
Salesperson: ORVILLE SHAW	Card No.: xxxxxxxxxxxx3150		Total:	\$1,775.21
	Bill Code: 11 - JD PARTS			
	Credit Plan: 249 - PURCHASE			

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.
2121 Walcutt Rd
Columbus, OH 43228
Phone: 614-876-1141
Toll Free: 800-222-2010
Fax: 614-876-3059



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.: 249083
Date: 12/23/2014
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	TT217151	WINDOWPANE		294.82	294.82	\$294.82	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	120.00	120.00	\$120.00	N

Invoice Notes:
SHIP DIRECT,,,,

DEC 29 2014

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

Finance Information

Customer PO No.: 250D
Tax Exempt No.: 34-1894842
Salesperson: MICHAEL PETTY

Type: Power Plan Auth. No.: 732145
Merchant No.: 88000654
Card No.: xxxxxxxxxxxxxx3150
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Sub Total: \$414.82
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$414.82

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.
11441 Mosteller Rd
Cincinnati, OH 45241
Phone: 513-772-3232
Toll Free: 800-844-3734
Fax: 513-772-5646



JOHN DEERE

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: 227798 Invoice Date: 11/13/2014 Branch: 19 Repair Order Number: 48572 Payment Type: Finance Page: 1 of 1
		Make/Model: JOHN DEERE 250D Meter Reading: 6564 Serial Number: DW250DT599317 Equipment Number: 599317

Gen1- Retail

COMPLAINT:

CHARGE SHOCK ABSORBER

CORRECTION:

WENT TO JOBSITE REMOVED RIGHT HAND COVER TO ACCESS STRUT
CONNECT CHARGE HOSE TO SRUT AND FILL WITH NITROGEN
ALLOW TO SETTLE AND RECHARGE RIGHT STRUT
REINSTALLED RIGHT SIDE COVER
RETURN TO SHOP

\$110.00

NOV 20 2014

Service Accessories

\$15.40

Labor: \$110.00 Parts: \$0.00 Sublet: \$0.00 Misc: \$15.40 Subtotal: \$125.40

/Travel - 1 Retail

COMPLAINT:

Travel, to and from field service jobsite

CORRECTION:

TRAVEL CHARGES TO AND FROM JOBSITE

\$110.00

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
SVCTRUCK	MILEAGE CHARGE	42.00	2.95	\$123.90	N
Labor: \$110.00	Parts: \$0.00	Sublet: \$0.00	Misc: \$123.90	Subtotal: \$233.90	

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

Finance Information

Customer PO No.: CODY	Type: Power Plan	Auth. No.: 691976	Labor: \$220.00
Tax Exempt No.: 34-1894842	Merchant No.: 88000653		Parts: \$0.00
Advisor: STEVEN GATES	Card No.: xxxxxxxxxxxx3150		Sublet: \$0.00
	Bill Code: 460 - WORK ORDER		Misc: \$139.30
	Credit Plan: 249 - PURCHASE		Sales Tax: \$0.00
			Total: \$359.30

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.

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.: 225497
Date: 11/10/2014
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	AH221651	HYDRAULIC		2,319.71	2,319.71	\$2,319.71	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	12.95	12.95	\$12.95	N

Invoice Notes:

SHIPPED TO CINCINNATI BRANCH / CUSTOMER TO PICK UP AT THAT LOCATION.

T 17

NOV 13 2014

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

Finance Information

Customer PO No.: 796068
Tax Exempt No.: 34-1894842
Salesperson: ORVILLE SHAW

Type: Power Plan Auth. No.: 581976
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total: \$2,332.66
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$2,332.66

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

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.: 208001
Date: 10/9/2014
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
2.00	0.00	AT321128	Seat Shock Absorber Kit		138.13	138.13	\$276.26	N
2.00	0.00	AT321133	Seat Shock Absorber Kit		227.40	227.40	\$454.80	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	15.95	15.95	\$15.95	N

T-17
T-18

OCT 16 2014

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

Finance Information				Sub Total:	\$747.01
Customer PO No.:		Type: Power Plan	Auth. No.: 495148	Sales Tax:	\$0.00
Tax Exempt No.: 34-1894842		Merchant No.: 88000658		Deposit:	\$0.00
Salesperson: ORVILLE SHAW		Card No.: xxxxxxxxxxxx3150		Total:	\$747.01
		Bill Code: 11 - JD PARTS			
		Credit Plan: 249 - PURCHASE			

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.
11441 Mosteller Rd
Cincinnati, OH 45241
Phone: 513-772-3232
Toll Free: 800-844-3734
Fax: 513-772-5646



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

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:

Invoice No.: 211054
Date: 10/15/2014
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	AT321127	SEAT HEIGHT		110.02	110.02	\$110.02	N
1.00	0.00	AT321131	Seat Bearing Roller Kit		86.62	86.62	\$86.62	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING		12.50	12.50	\$12.50	N

Invoice Notes:
WILL CALL

T-17

OCT 20 2014

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

Finance Information				Sub Total:	\$209.14
Customer PO No.: MATT	Type: Power Plan	Auth. No.: 689852		Sales Tax:	\$0.00
Tax Exempt No.: 34-1894842	Merchant No.: 88000653			Deposit:	\$0.00
Salesperson: GENE LAMONT	Card No.: xxxxxxxxxxx3150			Total:	\$209.14
	Bill Code: - N/A				
	Credit Plan: 249 - PURCHASE				

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.
11441 Mosteller Rd
Cincinnati, OH 45241
Phone: 513-772-3232
Toll Free: 800-844-3734
Fax: 513-772-5646



JOHN DEERE

OCT 27 2014

Invoice To Account No.: 18006235

Deliver To Account No.: 18006235

PARTS INVOICE

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US
T17 matt

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Invoice No.: 215651
Date: 10/22/2014
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
Machine ID: 607594 Make: JOHN DEERE Model: 250D PIN: DW250DT607594								
1.00	0.00	RE522688	FUEL FILTER	N06D	43.00	37.84	\$37.84	N
1.00	0.00	RE531703	FUEL FILTER	N06D	45.04	39.64	\$39.64	N

Invoice Notes:
WILL CALL OUTSIDE

INVOICE CONTAINS \$10.56 DISCOUNT

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

Finance Information				Sub Total:	\$77.48
Customer PO No.: MATT	Type: Power Plan	Auth. No.: 969612		Sales Tax:	\$0.00
Tax Exempt No.: 34-1894842	Merchant No.: 88000653			Deposit:	\$0.00
Salesperson: GENE LAMONT	Card No.: xxxxxxxxxxxx3150			Total:	\$77.48
	Bill Code: - N/A				
	Credit Plan: 249 - PURCHASE				

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

1 of 1

Maxie 31
83 Whittlesey
Norwalk, OH 44857
(419) 668-3375

Remit Payments to:
Ziegler Tire & Supply Co.
PO Box 678
Massillon, OH 44648

Invoice: 31003046
Work Order: 31003393
Cust ID: HAYNE003
Terms: NET 10TH
In Date: 08/25/2014
Out Date: 08/26/2014
Created User: marlene
Salesman: dougl

Promised Date/Time:
Customer Waiting

Bill To:
HAYNES CONSTRUCTION
3130 ST RTE 18
NORWALK, OH 44857
Bus: (419) 663-2457

Ship To:
SAME

OK Matt

T17

Customer Requests/Order Comment

Vehicle Serviced:

Year:
Make:
Model:
Eng:
VIN:
Unit:

Color:
License:
State:
Odom In: 0
Odom Out: 0
PO:

DESCRIPTION	ITEM	QTY	FET	PRICE	EXT PRICE	TECH
MISC. SERVICES						
OTR SERVICE CALL	SCGT	3.75	0.00	\$110.00	<u>\$2,702.50</u>	
Dean pick up tire at Cleveland will meet on rte 57					\$412.50	
FUEL SURCHARGE	FUEL	1	0.00	\$25.00	\$25.00	
MESSAGE	MSG	1	0.00	\$0.00	\$0.00	
235r25 tire						
O RING	OR	1	0.00	\$15.00	\$15.00	
23.5R25 BSTN VLT * 38/32 USED	U64173	1	0.00	\$2,250.00	\$2,250.00	

SEP 04 2014

Tires 32's LF LR RF RR

Invoice Summary: Reman=Remanufactured Part / Reb=Rebuilt Part

Parts	Labor	Shop Fee	FET	Other	Subtotal	Sales Tax	Invoice Total
\$ 2,265.00	\$ 412.50	\$ 0.00	\$ 0.00	\$ 25.00	\$ 2,702.50	\$ 0.00	\$ 2702.50

I understand that, unless otherwise specified, all labor charges are based on flat rate manuals and not actual time. If not otherwise specified, replacement parts will be new. I have a right to receive replaced parts if, but only if, I make a written request for such return prior to picking up my serviced vehicle. I expressly acknowledge the existence of a mechanic's lien on the vehicle securing the cost of all repairs made to the vehicle, and I agree that the title to the replacement parts and other merchandise described above remains with the Company until such time as all obligations noted herein are satisfied by me and paid in full. I understand that all potential warranty claims must be raised first with the manager at the Company location that originally performed the work; and I acknowledge that I will not be reimbursed for duplicate or corrective work performed elsewhere. I understand that all lug nuts on custom and alloy wheels must be re-torqued after 25 miles, and I understand that the Company will perform such service at such time for free if I bring the vehicle to the store where the original service was performed.

Payment Method	Payment Amount
STORE ACCOUNT	\$2702.50
CASH RETURNED	\$0.00
	<u>\$2,702.50</u>

Customer Signature: _____