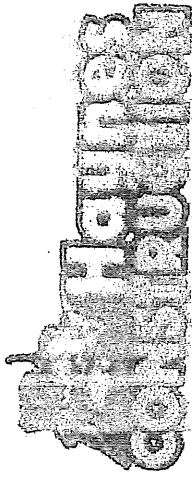


T18

3130 St. Rte. 18

Norwalk, Ohio, 44657



REPAIR ORDER

QTY	PART NO.	DESCRIPTION	EACH AMOUNT
1	1370	oil	
1	3773	Fuel	
1	3753	Fuel	
1	6770	Air	
1	6771	Air	

300 HR Service

419-669-2457

TIME PROMISED	DATE	AM	PM
7:18	6/12/20	☒	☐
MODEL	WINTERVIEW		
LICENSE	T18		
PLATE NO.	93527		
SPEEDOMETER	988/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.

[Signature]
Signed

See # DW 250 DT 607594

RECEIVED

QTY	PART NO.	DESCRIPTION	ESTD AMOUNT
2	T20790	W joint	
1	H146570	fan belt	
1	AR49025	front crank seal	
1	R125670	air compressor bracket	
1	T201425	44 No 2 belt	

TIME	APPROVED	AM	☐	P.M.	☐
TH	DATE	NO	4-9-20	NOTATION	SPEDRATER
NO. 131	2500	100	100	100	100
LICENSE	718				

Replaced U joint is short between front & back middle pig, drilled bolts out of yoke on rear of middle pig replaced all eight rubber bushings in axle like an axle replaced front crankshaft seal, & seals & gas key & made a base for struts from middle axle to frame.

I hereby authorize the above repair work to be done using the necessary materials. You and your employees may operate all our vehicles for purposes of testing, inspection or delivery at my plant. 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.

ପ୍ରସାଦିନୀ

Nowak, Ohio, 44847

419-663-2457

五十四

REPAIR ELECTRICAL HARNESS / Plug from Truck

Rollover

TIME PROMISED	AM	☐	PM	☐
DATE	DATE			
TIME	3-17-2020			
NAME	WATTENBY			
MODEL	Kasey			
LICENSE	MOTOR NO.			
PL. NO.	T 18			
SPEEDOMETER	9651			

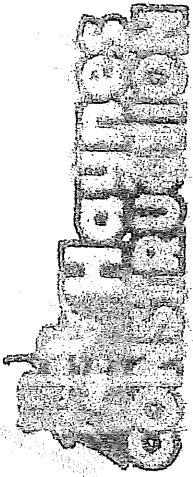
18 Mrs. Obedience Jones

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 employee responsible to him is acknowledged on above vehicle to ensure the amount of repairing thereof. 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.

பிள்ளை

Jacob Figgins

3130 St. Rte. 18
Norwalk, Ohio, 44657



REPAIR ORDER

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
6.5	allons	15w40	
1	1370		
1	3778		
1	3753		
1	6770		
1	6771		

Johndeere 250D T-18

Current hours 9617

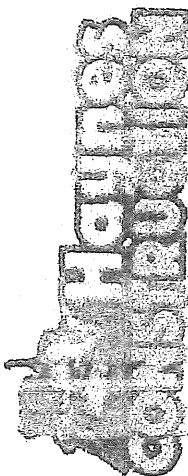
Service due 9917

PM Service

TIME PERMITTED	DATE	PM ☐
WAGE	2-4-20	
MODEL	JOHNDEERE	
ENGINE	T-18	
NO. NO.	9617	

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. I 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

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

300HR Service

Rand R Left Bed cyl

TIME 7:11	PROCESSED	DATE	FILE
MODEL	MAKE	DATE	FILE
LICENSE	778	10/23/19	
PLATE NO.		WYATTENBY	
		JOSEPH	
		NOTION NO.	
		SPEEDOMETER	
		9250HR	

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.

Signed

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME	DATE	TIME	DATE
PREPARED	5/20/19	DATE	5/20/19
BY	WATTANBY	WATTANBY	WATTANBY
MODEL	250D	NOTION NO.	NOTION NO.
LICENSE	T18	SPEEDOMETER	8900417
POL. NO.			

300hr Service

changed engine oil/filter, fuel air filters,

drain and filled Hubs, D.Fs, drop box and trans

[illegible]

to be a heavy responsibility that should rest upon the shoulders of the driver. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at your 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.

17201163123

A vertical strip of a newspaper page, showing the date 'FEB' and the word 'FEB' in large letters. The strip is oriented vertically, with the text running from top to bottom. The background is a textured, light gray, and the text is in a dark, serif font. The word 'FEB' is repeated twice, once above and once below the date 'FEB'. The strip is approximately 100 pixels wide and 500 pixels high.

國立中央圖書館

CITY	PART NO.	DESCRIPTION	QUANTITY	UNIT
1	TT206337	wire harness		
1		seat base		

replaced wiring harness from

checked first & comp. pigs all H

-red neck gear

-glued window box

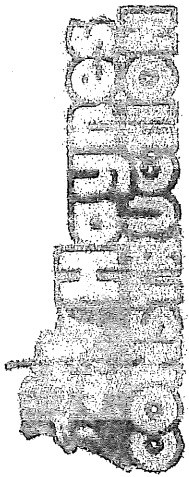
I have my confidence in the above report, and to be done along with necessary material. You should fear consequences may operate about or contrary for purposes of leading, especially of authority at my first. An engineer Mechanic's plan is commonly used on other vehicle to create first amount of negative operation. You will not be held responsible for loss or damage to vehicle or accident left in vehicle in case of fire, theft, accident or any other cause beyond your control.

1

1

QTY	PART NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	7	Reservoir/pump		

[illegible]



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-669-2457

REPAIR ORDER

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

Serviced

TIME TH.	PERMISED NAME	AM.	PM.
	Desc		
MODEL	250D		
LICENSE			
PLATE NO.			
SPEEDOMETER	8658		

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.

3131 St. No. 18

Normal, Ohio, 44857

410-600-2457



REPAIR CHART

T-18

PART NO.		DESCRIPTION		QTY		PRICE		TOTAL	
1	1370	oil Filter							
1	3753	Fuel Filter							
1	3778	Fuel Filter							
1	6770	out. aux.							
1	6771	inng. aux.							

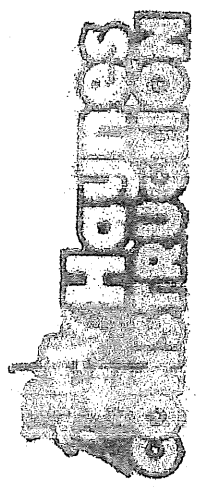
Served

DATE	4-16-18
TIME	2500
BY	7986H

718

3130 St. Rte. 18

Norwalk, Ohio, 44857



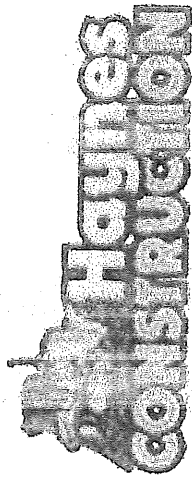
419-668-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SELL AMOUNT	NAME	ADDRESS	PHONE	INSTRUCTIONS	LABOR	TIME PROMISED	MAKE	AM	PM	DATE
1	TTZF210422	Trans oil Pan gasket		Transmission			checked wiring harness over, solenoid for clutch "A" was not working. removed transmission oil pan & pan gasket & seals, replaced with Spicer 56 ATF A295 oil in Trans, checked in final gear box, front & rear pigs, replaced one hyd line was behind cab, another line on rear pig						
1	TTZF210601	Clutch A Solenoid Valve											
1	TTZF140097	O-Ring Filter cover											
2	TTZF140077	Copper/Rubber seal for oil pan											
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.

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



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

T-18

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1370	oil Filter	
1	3778	Fuel Filter	
1	3753	Fuel Filter	
1	6770	outer air	
1	6771	inner air	

NAME

ADDRESS

CITY

PHONE

INSTRUCTIONS

Serviced /

* Front main is leaking needs to be corrected

TIME PROMISED	MAKE	DATE	PM ☐
YR.	Deere	8-29-17	
MODEL	250	WRITTEN BY	Chn+
LICENSE		MOTOR NO.	
PO. NO.		SPEEDOMETER	1353

LABOR

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.

TOTAL

Signed

FORWARD

LABOR

PARTS

Gas, Oil, Grease

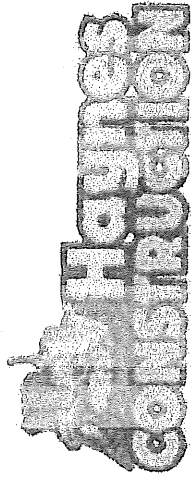
ACCESSORIES

Tires & Rims

BODY SHOP

Outside Repairs

TOTAL



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	H166870	Belt	
1	AT222418	tensioner	

TIME PROMISED	AM	PM	
DATE	5-11-17		
WAVE	Deere		
MODEL	250-D		
WRITTEN BY	Cint		
LICENSE			
MOTOR NO.			
P.O. NO.	6999		
ADDRESS			
CITY			
PHONE			
INSTRUCTIONS	trouble starting replaced in line Fuel Filter with Barb Fitting Belt is loose replaced Belt & tensioner		
LABOR			

TOTAL

OTHER

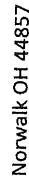
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will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

TOTAL

Signed

TOTAL

TOTAL



Norwalk OH 44857

[illegible]

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

Service Work Order

Work Order Date: 4-6-15

Date Needed:

Vehicle ID #: T18

Odometer/Hr Meter: 5930

Vehicle Description: 250D Haul Truck

Mechanic: Brandon

Operator Complaints: Need Rear window

Services to be Performed: changed oil, Replaced fuel filters, oil filter, Air filters
checked diff levels. Added fluid to drop box.

Parts Used

Quantity	Part Number	Description	UOM	Unit Cost	Total Cost

Labor Hours

Date	Mechanic	Mechanic Code	Hours



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: 31010592
Work Order: 31011632
Cust ID: HAYNE003
Terms: NET 10TH
In Date: 08/28/2015
Out Date: 08/29/2015
Created User: dougl
Salesman: dougl

AUG 31 2015

5102 T & 917V

Promised Date/Time:
Customer Waiting

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

Ship To:
SAME

Customer Requests/Order Comments:

GRADALLhrs 7083.0 REPAIR UNDER LEANTOO 13.00-24 AND REPAIR ON 250D JD
25 TON HAIL TRK RRO 23.5-25 hrs 6175 IN BACK OF LOT TOO THE RIGHT

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					\$662.18	
OTR SERVICE CALL	SCGT	4	0.00	\$110.00	\$440.00	
FUEL SURCHARGE	FUEL	1	0.00	\$20.00	\$20.00	
OR-325-T O RING 25"	OR325	1	0.00	\$15.00	\$15.00	
TIRE REINFORCEMENT gradal tiire RR	63	1	0.00	\$25.00	\$25.00	M4
OTR TIRE SEALER JD 4 gal GRAD 2.5gal	PSFSEALER	6.5	0.00	\$24.95	\$162.18	

M4 \$135.00

T18 \$527.18

Tires 32's
LF LR RF RR

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

Parts	Labor	Shop Fee	FET	Other	Savings	Subtotal	Sales Tax	Invoice Total
\$177.18	\$465.00	\$0.00	\$0.00	\$20.00		\$662.18	\$0.00	\$662.18

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 lug nuts are torqued to manufacturer specifications on all wheels and must be re-torqued after 25 miles, and I understand that the Company will perform this 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	\$662.17
CASH RETURNED	\$0.00
	\$662.17

Customer Signature: _____

PIRTEK VALLEY VIEW
5541 CANAL ROAD
VALLEY VIEW OH 44125
216-524-5000 Fax 216-524-5103



Invoice

JUN 01 2015

INVOICE DATE	INVOICE NUMBER
05/27/15	S2096895.001
REMIT TO: PIRTEK VALLEY VIEW 5541 CANAL ROAD VALLEY VIEW OH 44125	PAGE NO. 1

BILL TO:
HAYNES CONSTRUCTION
3130 ST RTE 18
NORWALK, OH 44857

SHIP TO:
HAYNES CONSTRUCTION
3130 ST RTE 18
NORWALK, OH 44857

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
67820	T-18	VV31360	Walt Kazeka	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Tycast	OT OUR-TRUCK	NET 30	05/27/15	05/27/15
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
PFMU35S-12✓	51in✓	51in	2.391	121.92
R=131 3/4 PIRFORM SPIRAL HOSE				
PIRTEKTOR COVER				
UNF-12✓	2ea✓	2ea	17.947	35.89
FERRULE				
OF1-12-12✓	2ea✓	2ea	30.844	61.69
ORFS STRAIGHT				
FF1236-1212✓	1ea✓	1ea	19.513	19.51
ELBOW ORFS F/M 90 DEG				
HOSE ASSEMBLY AND CLEANING	1ea	1ea	12.000	12.00
SERVICE CALL FEE	1ea	1ea	63.000	63.00
LABOR HOURLY RATE	4qt	4qt	20.000	80.00
15 MINUTE UNITS = QUARTER HOUR				
NORMAL LABOR RATE				

***** WE NOW OFFER PRESSURE				
TESTING FOR YOUR HYDRAULIC HOSES UP				
TO 10,000 PSI				

Celebrating Over 20 Years Worldwide & Over 10 Years in the U.S.A.

Invoice is due by 06/26/15.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	394.01
S&H CHGS	0.00
Sales Tax	28.57
Amount Due	422.58

ETA 1 Hour On-Site Hose Service
www.eta1houroonsite.com

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: 304423
Date: 4/9/2015
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	TT182590	Support		1,787.64	1,787.64	\$1,787.64	N
1.00	0.00	TT182591	Support		1,787.64	1,787.64	\$1,787.64	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	157.95	157.95	\$157.95	N

Invoice Notes:
DROP SHIP

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

Finance Information

Customer PO No:
Tax Exempt No: ON FILE
Salesperson: ORVILLE SHAW

Type: Power Plan Auth. No: 328530
Merchant No: 88000658
Card No: xxxxxxxxxxxx3150
Bill Code: 11 - JD PARTS
Credit Plan: 249 - PURCHASE

Sub Total: \$3,733.23
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$3,733.23

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

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	Ra M T18 \$3500 T17 \$3500	7,000.00 0.00%	7,000.00 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

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.: 208001
Date: 10/9/2014
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	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: