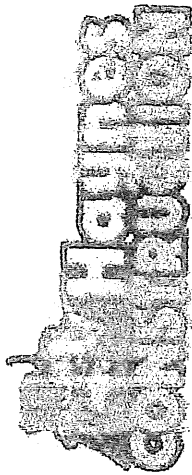


X15

3130 St. Rte. 18
Norwalk, Ohio, 44137



QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	08088-70000	Switch	
2	569-06-61960	Relay	
1	RKD25A04	Alternator	

REPAIR ORDER

Replaced Battery relay switch
Safety relays
Replaced Alternator

419-669-2457

TIME FURNISHED	DATE	AM	PM
DATE	5/19/20		
MODEL	CADILLAC		
LICENCE	X15		
NO. NO.	7517HR		

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

Signed

Infants Order

419-669-2457

Infants Order

Fixed belt angle problem for far

[illegible]

515

7325

I have my employees then above repair work to be done placing with necessary materials. You find your employees they operate above vehicles for purposes of testing, inspection or delivery at my risk. An employee Mechanic's Union is acknowledged with above vehicle to receive the amount of repairs thereon. This 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 caused beyond your control.

अपने



NEW! A19 ORDER

419-669-2457

[illegible]

NAME	PROCESSED BY	DATE	TIME
WILL	WAKE	1-27-20	PM
MODEL		NOTED BY	
REFERENCE		NEIL KERR	
FILE NO.		SECTION NO.	
		APPROVED BY	
		7323	

Fixed belt angle problem for fan

Q. 515

7325

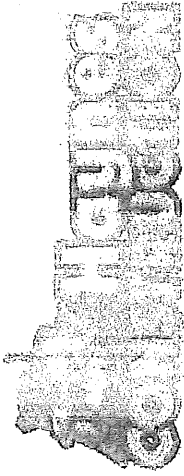
I heavily anticipated the above report will do the same thing with necessary motorists. You and your employees who operate above vehicles for purposes of testing, inspection or delivery and my risk. An employee Mechanic's Lien is anticipated on above vehicles to ensure the amount of repairs thereon. You will not be held responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

अथ

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457



REPAIR ORDER

Serviced

TIME MAILED	AM. ☐	PM. ☐
MAKE	2-26-19	
MODEL	KAMATSU	
YEAR	PC 138	
OWNER	JACK	
ADDRESS	NORWALK, OHIO	
PHONE NO.	X15	
DATE	6917.61	

QTY	PART NO.	DESCRIPTION	DATE
1	7181	Oil	
1	3386	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.

Norwalk, Ohio, 44857

419-663-2457

五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

replaced handle door still does not
work ordered more parts

TIME FORWARDED	AM	PM	
DATE	11/14/19		
TO	KOMATSU		
FROM	VALLEYVIEW		
SUBJECT	PC138		
REMARKS	X15		
FILE NO.			6794

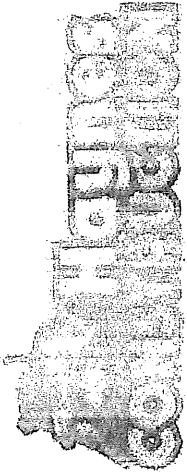
[illegible]

I have my employees use above reports work to be done along with necessary materials. You and your employees may operate above vehicles for purposes of testing, inspection or delivery at any time. An approved Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457



REPAIR ORDER

TIME	DATE	AM	PM
05	10/11/80		
NAME	VICTORY		
MODEL	PC138		
YEAR	1980		
PLATE	X15		
REG. NO.	6830		

replaced rear and upper rollers,
replaced link assy. inside door

door opens and closes, need Bottom roller

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	22B-54-16404	Roller	
1	22B-54-16200	Link Assy	
1	22B-54-16413	upper roller	

I hereby authorize the above repair work to be done using such necessary materials, you and your employees may operate above vehicle at my risk. An express Mechanical 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 accident in vehicle in case of fire, theft, accident or any other cause beyond your control.

COPIES

LSF-69-614

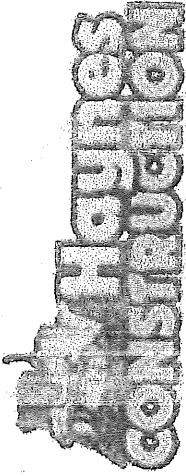
LSF-69-614

TIME RECEIVED	AM	☐	P.M.	☐
TITLE	DATE			
BOOK	10/31/18			
SERIAL	PCL38			
ISSUE	X15			
CHECKED BY	RECEIVED BY			
	6607KC			

QTY	PART NO.	DESCRIPTION	UNIT AMOUNT
4	01124-6089	STUD	
4	6201-11-5850	NUT	
1	6208-91-8100	Turbo	
1	6208-11-4250	Basket	
1	6205-11-5580	Basket	
1	6204-21-6820	Basket	
1	6205-51-7611	Basket	
2	07003-01015	Screw	
2	07005-01412	Screw	

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicles 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 contents inside same.

100



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-669-2457

REPAIR ORDER

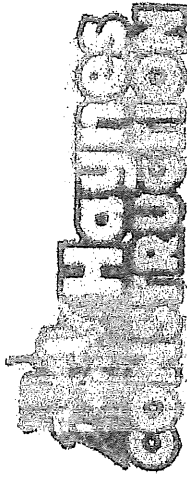
QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	3386	fuel filter	
1	7181	oil filter	
1	6568	air w	
1	4500	w	

- serviced
- prepped for glass in cab
- charged final drives and
swing motor oil

TIME PROMISED	AM. ☐	PM. ☐
YR.	MAKE	DATE
MODEL	PC-138	9-10-18
LICENSE	X-15	WRITTEN BY
NO. NO.		MOTOR NO.
		SPEEDOMETER

6520 hnd

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.



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	7181	Oil Filter	
1	3386	Fuel Filter	
1	6562	outer air	
1	6569	inner air	

NAME *Ryan McClellan*

ADDRESS

CITY

PHONE

INSTRUCTIONS

Serviced. Checked differentials. checked
bottom rollers. Cleaned cab air filter.
Cleaned radiator trash out of cab. Changed
bad grease fittings & greased machine

LABOR

TIME RECEIVED	MAKE	AM. ☐	PM. ☐
DATE	1-22-18		
MODEL	PC138		
LICENSE	X-15		
REG. NO.			
SPEEDOMETER	66665		

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 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.

QTS. OIL

Lbs. Grease

Lbs. Gear Lube

Trans. Fluid

Brake Fluid

FORWARD

LABOR

PARTS

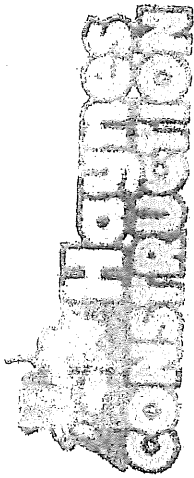
Gas, Oil, Grease

ACCESSORIES

Tires & Tubes

BODY SHIP

Outside Fittings



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
12	Qts 15w40	oil	
1	7181	Oil Filter	
1	3386	Fuel Filter	
1	6562	Air Filter	
1	6569	Air Filter	

TIME PROMISED	AM ☐	PM ☐
YR.	MAKE	DATE
	Komatsu	8-4-17
MODEL	YEAR	BY
		SARGE
LICENSE	MOTOR NO.	
X15		
P.O. NO.	SPEEDOMETER	
	50917	

NAME

ADDRESS

CITY

PHONE

INSTRUCTIONS

LABOR

Changed oil and filters
Serviced vehicle, cleaned
out cab.

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 & Tubes

BODY SHOP

Outside Repairs

TOTAL

TOTAL

5-
X

TIME PROMISED	DATE	PLD	☐
YR.	MAKE	DATE	
MODEL	3-27-17	WRITTEN BY	
LICENSE	Kom.	CHRY	
PI. NO.	138	MOTOR NO.	
		SPEEDOMETER	
		5366	HR

YR.	MAKE	DATE
	Kom.	3-27-17
MODEL	138	WRITTEN BY Cht+
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER 5366 HR

MODEL 138	WRITTEN BY C49+
LICENSE	MOTOR NO.
P.O. NO.	SPEEDOMETER 5366 HR

LICENSE	ACTOR NO.
PRO. NO.	SPEEDOMETER 5366 HR

P.O. NO.	SPEEDOMETER
	5366 HR

PO. NO.	SPEEDOMETER
	5366 HR

1000

30

Service Unit			

	TOTAL
--	-------

OTHER	I hereby authorize the above renter work to be	DATE	NAME

[illegible][illegible]

			TOTAL	PAGE
--	--	--	-------	------

DATE	DESCRIPTION	AMOUNT	TOTAL
12/1/2023	...	...	...
12/2/2023	...	...	...
12/3/2023	...	...	...
12/4/2023	...	...	...
12/5/2023	...	...	...
12/6/2023	...	...	...
12/7/2023	...	...	...
12/8/2023	...	...	...
12/9/2023	...	...	...
12/10/2023	...	...	...
12/11/2023	...	...	...
12/12/2023	...	...	...
12/13/2023	...	...	...
12/14/2023	...	...	...
12/15/2023	...	...	...
12/16/2023	...	...	...
12/17/2023	...	...	...
12/18/2023	...	...	...
12/19/2023	...	...	...
12/20/2023	...	...	...
12/21/2023	...	...	...
12/22/2023	...	...	...
12/23/2023	...	...	...
12/24/2023	...	...	...
12/25/2023	...	...	...
12/26/2023	...	...	...
12/27/2023	...	...	...
12/28/2023	...	...	...
12/29/2023	...	...	...
12/30/2023	...	...	...
12/31/2023	...	...	...
TOTAL			

TOTAL



Driver's Vehicle Inspection Report

DATE: 3/17/17 Check ANY Defective Item and Give Details under "Remarks."

TRUCK/TRACTOR NO. X-15

- | | | |
|--|--|---|
| ☐ 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: Bar Needs serviced

☐ Condition of the above vehicle is satisfactory

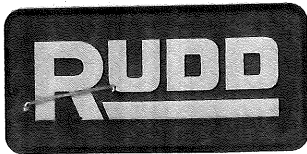
Drivers Signature _____

☐ Above Defects Corrected

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

Mechanic's Signature Clint Nickoli Date _____

Driver's Signature Tony Gregory Date 3/17/17

**EQUIPMENT COMPANY**4344 POPLAR LEVEL ROAD
LOUISVILLE, KY - 40213
(502) 456-4050P.O. BOX 32427
LOUISVILLE, KY 40232-2427
FAX (502) 459-8695**INVOICE**

Page: 1(1)

TIN 61-0445955

Invoice no	Date	Salesperson	Due date
101105003202	06/19/15		07/20/15

Sold to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Ship to

Mark Haynes Construction Inc
3130 State Route 18
Norwalk, OH - 44857

Customer	Order no	Customer PO no	Order dt	Delivery method	Dely no
2015279	3000218922			UPS Next Day Service	1000841704

Machine Model	Machine SN	Payment terms	Delivery terms
		30 days from invoice date	Cost Insurance and Freight (... named port of destination)

Item no	Description	Inv	U/M	Sales price	Amount
Please UPS NDA to customer 20367490 FRGHT	RELAY Freight Charge	1	EA	289.32	289.32 33.11

X15

JUN 25 2015

Ordered from: A01
Send payment to: RUDD EQUIPMENT COMPANY
Dept 77432, P.O. BOX 77000
Detroit, MI 48277INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE.
INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

Parts Total	289.32
Additional Charges	33.11
Sales Tax	22.57
Ohio Sales Tax	18.54
County Tax	3.22
City Tax	0.00
District Tax	0.81
AMOUNT TO PAY	345.00

PARTS RETURNED AFTER ONE YEAR OF DATE OF INVOICE ARE NOT ELIGIBLE FOR CREDIT

3320736926544128540IS199PF

25307

Cooper Hydraulic Hose

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

Invoice

Date	Invoice #
4/14/2015	25858

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
			4/14/2015			
Quantity	Item Code	Description			Price Each	Amount
180	GH781-4	1/4" 2 WIRE HOSE			0.86	154.80T
2	1AA6FR4	3/8" FEMALE ORS 1/4" 2 WIRE HOSE			27.74	55.48T
2	1AA4FR4	1/4" FEMALE ORS 1/4" 2 WIRE HOSE			27.33	54.66T
		Sub Total				264.94
	disc_42	42% Discount			-42.00%	-111.27
PC138						
X-15						

Subtotal		\$153.67
Sales Tax (7.25%)		\$11.14
Total		\$164.81

Cooper Hydraulic Hose

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

Invoice

Date	Invoice #
3/23/2015	25660

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
			3/23/2015			
Quantity	Item Code	Description			Price Each	Amount
88	GH781-4	1/4" 2 WIRE HOSE			0.85	74.80T
88	900564-1S	STEEL PROTECTIVE COIL SPRING			0.43	37.84T
2	1AA4FJ4	1/4" FEMALE JIC 1/4" 2 WIRE HOSE			14.38	28.76T
2	1AA6FJ4	3/8" FEMALE JIC 1/4" 2 WIRE HOSE			15.02	30.04T
		Sub Total				171.44
	disc_42	42% Discount			-42.00%	-72.00
				X-15		
					Subtotal \$99.44	
					Sales Tax (7.25%) \$7.21	
					Total \$106.65	



COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	175978	40980	3/14/15	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
SHIP UPS GRD DIRECT
NORWALK OH 44857

419/663-2457

SHIP VIA UPS GROUND-STD **F.O.B.** FREIGHT PPD AND ADD

MAR 18 2015

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004						200	837352	3/13/15
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				*****	*****			
				Backorders Still	On Document 175386			
12	12		KM	01643-51645	WASHER P60 T42	237	2844	1.7
2	2		UC	20Y-30-07300	ROLLER, TRACK X12	20238	40476	25
2	2		KM	203-70-42182	BUSHING	15590	31180	59
4	4		KM	21W-70-41440	SEAL	1991	7964	59.6
2	2		KM	21J-70-24330	BUSHING X15	10614	21228	38
				TOTAL PARTS			1,03692	
	1			SHIPPING CHARGES		00	9350	
	1			SHIPPING CHARGES		00	1430	
				SUMMIT COUNTY			1145	
				OHIO SALES TAX			6582	
TERMS: NET 30 - INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE								

CREDIT AMOUNT

1,221.99
TOTAL AMOUNT

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
NO RETURNS WITHOUT PRIOR AUTHORIZATION.
RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	175978	40980	3/14/15	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT

1,221.99
TOTAL AMOUNT