

File

CASE # 99-1638-

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.

Technician Anna M. M. Date Processed Feb 18, 2000

Mr. Marvin requested me to give him an estimated cost of fence. We had already replaced 1 side along the tracks, I took the amt. to replace the 1 side & doubled it. The distance on both sides is approximately the same.

<u>Side 1</u>	
wire	\$ 473.45
Staples	23.90
Strainers	52.50
Handles	26.95
Post	100.00
	<u>\$ 676.80</u>

<u>Side 2</u>	
wire	\$ 473.45
Staples	23.90
Strainers	52.50
Handles	26.95
Post	100.00
	<u>\$ 676.80</u>

Total \$ 1,353.60

I feel OHI-Rail Corp. is getting off cheap. We have done all work as cheap as possible. Instead of using steel gates we used wire and we used trees where possible to cut cost. My husband has a bad back & I've got CLD. We cleared brush & the fence line to replace it.

We waited almost 3 years for Mr. Barnett to repair

this fence. We kept being put off. Our cattle would get out several times a week.

When rail personell would go by & see them they (cattle) would end up miles away.

We would have to chase them home. We asked them to please get the materials & we would do all labor. He said he would put a request into Columbus, he told us not to call Columbus that he had a good friend there & she would take care of it.

This has went on for almost 5 1/2 years. I couldn't wait any longer so I charged this on my feed acct. My husband got cut on his hours at work so we got behind on payments & they shut our acct. off.

I just want this bill paid so we can get our acct. back so we can fertilize our pastors.

PVCO has already requested OHI-Rail to pay this bill.

Thank You
Mary A. Pethtel

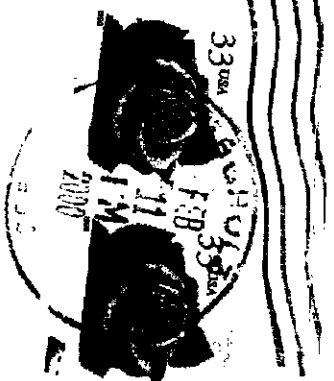
STE
FED
2000
453
HO

PUCO

ATTN: Steven Lessor
Legal Dept.

180 East Broad Street
Columbus, OH

43215-3793

[illegible]

CARROLLTON FARMERS EXCHANGE CO
204 SECOND ST. NW
CARROLLTON OH 44615-1306
(330) 627-2144

44300
REFERENCE:

INVOICE 09564
DATE 09/18/98

FLORENCE HVIZDAK
R.D.#1
AMSTERDAM OH 43903

QUANTITY	DESCRIPTION	TAX	SALES TAX W BLANKET PRICE	AMOUNT
15 EA	15.5 SUPREMO-B. WIRE	NO	26.9500/EA	404.25
5 LB	1.5" FENCE STAPLES	NO	0.9600/LB	4.80
TOTAL				409.05
PAID BY FARM PLAN				409.05

PURCHASER SIGN HERE

Mary J. Pithel

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

The above signed hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

There is no receipt at time for the post, they were bought from an individual. I'm sure I can get one if necessary. Mr. Coats saw these post.

CARROLLTON FARMERS EXCHANGE CO

INVOICE 39006

204 SECOND ST. NW
CARROLLTON OH 44615-1306
(330) 627-2144

44300 DATE 05/12/99
REFERENCE: FARM PLAN

FLORENCE HVIZDAK
R.D.#1
AMSTERDAM OH 43903

QUANTITY	DESCRIPTION	TAX	SALES TAX & BLANKET PRICE	AMOUNT
4 EA	GATE HANDLE	NO	4.0000/EA	16.00
1 BOX	STROTHER SPRING CHAIR	NO	52.5000/BOX	52.50
TOTAL				68.50
PAID BY FARM PLAN				68.50

PURCHASER SIGN HERE

Mary J. Petzel

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

the above signed hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

CARROLLTON FARMERS EXCHANGE CO

INVOICE 29609

204 SECOND ST. NW
CARROLLTON OH 44615-1306
(330) 627-2144

44300 DATE 03/13/99
REFERENCE: FARM PLAN

FLORENCE HVIZDAK
R.D.#1
AMSTERDAM OH 43903

QUANTITY	DESCRIPTION	TAX	SALES TAX # BLANKET PRICE	AMOUNT
-1 EA	40" ENSILAGE FORK HAN	NO	9.7900/EA	-9.79
3 EA	4000 FOOT INSULATOR	NO	3.0000/EA	24.00
5 EA	DATE HANDLE	NO	3.8500/EA	19.25
2 EA	1400 WIRE FENCE	NO	16.9500/EA	33.90
50 LB	B RABBIT PELLETS 50W	YES	7.1500/BAG	7.15
			SALES TAX	0.43
			TOTAL	74.94
			PAID BY FARM PLAN	74.94

PURCHASER SIGN HERE

Mary J. Petzel

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

The above signed hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

CARROLLTON FARMERS EXCHANGE CO

INVOICE 27297

204 SECOND ST. NW
 CARROLLTON OH 44615-1306
 (330) 627-2144

44300 DATE 02/20/99
 REFERENCE: FARM PLAN

FLORENCE HUIZDAK
 R.D.#1
 AMSTERDAM OH 43903

QUANTITY	DESCRIPTION	TAX	SALES TAX # BLANKET PRICE	AMOUNT
4 EA	WOOD POST INSULATOR	NO	3.0000/EA	12.00
2 EA	GATE HANDLE	NO	3.8500/EA	7.70
1 EA	POST-HOLE DIGGER	NO	22.8000/EA	22.80
1 EA	40" ENSILAGE FORK HAN	NO	9.7900/EA	9.79
10 LB	1 1/2" FENCE STAPLES	NO	0.9600/LB	9.60
1 BOX	STRAINER 300THS 2LT	NO	52.5000/BOX	52.50
1 EA	14GA WIRE 250TH	NO	19.9500/EA	19.95
2 EA	WHITE SALT BLOCK	NO	4.7500/EA	9.50
2 EA	TM SALT W/SELENIUM DL	NO	5.9500/EA	11.90
40 LB	SPORTS BLEND 40H	YES	14.9900/BAG	14.99
	SALES TAX			0.90
	TOTAL			171.63
	PAID BY FARM PLAN			171.63

PURCHASER SIGN HERE

Mary L. Pethtel

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

The above signed hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

AC8093
01/18/00ACCOUNT STATEMENT HISTORY - FARMPLAN
REQUESTED BY: H800304PAGE: 1
1:47 PM*Henry
3pgs*

ACCOUNT NUMBER	NAME
56175-07337	WVIZDAK, FLORENCE

STMT DATE	REF NUM	TRAN DATE	POST DATE	TRAN CODE-DESCRIPTION	DEALER NAME	TRAN AMT
				PREVIOUS BALANCE		11.82CR
				NEW BALANCE		11.82CR
3/09/98	2000030	2/23/98	2/23/98	03-THANK YOU FOR YOUR PAYMENT		11.82CR
				NEW BALANCE		23.64CR
				NEW BALANCE		23.64CR
3/08/98	73305	4/18/98	4/18/98	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	189.70
				NEW BALANCE		166.06
6/08/98	79582	5/28/98	5/28/98	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	131.76
	2000030	6/04/98	6/04/98	03-THANK YOU FOR YOUR PAYMENT		50.00CR
				FINANCE CHARGE		3.17
				NEW BALANCE		250.99
7/08/98	83249	6/24/98	6/24/98	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	62.05
				FINANCE CHARGE		4.89
				NEW BALANCE		317.33
8/07/98	2000030	7/13/98	7/13/98	03-THANK YOU FOR YOUR PAYMENT		25.09CR
	2000030	8/05/98	8/05/98	03-THANK YOU FOR YOUR PAYMENT		30.00CR
				FINANCE CHARGE		4.49
				NEW BALANCE		266.73
9/08/98	2000030	8/31/98	8/31/98	03-THANK YOU FOR YOUR PAYMENT		30.00CR
				FINANCE CHARGE		4.26
				NEW BALANCE		260.99
10/08/98	89564	9/18/98	9/18/98	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	409.05
	2000030	10/01/98	10/01/98	03-THANK YOU FOR YOUR PAYMENT		11.82CR
				FINANCE CHARGE		8.22
				NEW BALANCE		633.26
11/06/98	2000030	10/30/98	10/30/98	03-THANK YOU FOR YOUR PAYMENT		11.82CR
				FINANCE CHARGE		9.33
				NEW BALANCE		379.27
12/08/98	2000030	12/02/98	12/02/98	03-THANK YOU FOR YOUR PAYMENT		11.82CR
				FINANCE CHARGE		9.30
				54-YTD FINANCE CHARGE		43.26
				NEW BALANCE		530.85

CONTINUED ON NEXT PAGE

as you can see the bill
was never higher until we
purchased the fence materials

RC8093
01/18/00ACCOUNT STATEMENT HISTORY - FARMPLAN
REQUESTED BY: HB00304PAGE: 2
1:47 PM

ACCOUNT NUMBER	NAME
56115-07357	HVIZDAK, FLORENCE

STMT DATE	REF NUM	TRAN DATE	POST DATE	TRAN CODE-DESCRIPTION	DEALER NAME	TRAN AMT
1/08/99	2000030	12/17/98	12/17/98	BALANCE FROM PREVIOUS PAGE		530.85
				03-THANK YOU FOR YOUR PAYMENT		53.08CR
				FINANCE CHARGE		7.88
				96-YTD FINANCE CHARGE		43.26
				NEW BALANCE		485.69
2/08/99	2000030	1/26/99	1/26/99	03-THANK YOU FOR YOUR PAYMENT		53.08CR
				FINANCE CHARGE		7.31
				NEW BALANCE		442.96
3/09/99	27297	2/20/99	2/20/99	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	171.63
	2000030	2/22/99	2/22/99	03-THANK YOU FOR YOUR PAYMENT		171.63
				FINANCE CHARGE		7.76
				NEW BALANCE		578.06
4/08/99	0029699	3/13/99	3/13/99	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	74.94
	2000030	3/26/99	3/26/99	03-THANK YOU FOR YOUR PAYMENT		57.80CR
				FINANCE CHARGE		9.47
				NEW BALANCE		604.67
5/07/99	2000030	4/30/99	4/30/99	03-THANK YOU FOR YOUR PAYMENT		171.63
	0037543	5/04/99	5/05/99	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	314.45
				FINANCE CHARGE		9.34
				NEW BALANCE		868.00
6/06/99	0039006	5/12/99	5/12/99	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	65.50
	2000030	6/07/99	6/07/99	03-THANK YOU FOR YOUR PAYMENT		868.00
				FINANCE CHARGE		15.06
				NEW BALANCE		864.76
7/08/99	0046061	6/29/99	6/29/99	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	49.87
	0046010	7/03/99	7/06/99	25-REGULAR PURCHASE	CARROLLTON FARMERS EXCHNG	28.82
				FINANCE CHARGE		13.64
				NEW BALANCE		973.09
8/09/99				FINANCE CHARGE		15.87
				NEW BALANCE		988.96
9/08/99				FINANCE CHARGE		15.33
				NEW BALANCE		1,004.29
10/08/99	2000030	9/29/99	9/29/99	03-THANK YOU FOR YOUR PAYMENT		100.00CR
				FINANCE CHARGE		15.29
				NEW BALANCE		919.54

4
8/00ACCOUNT STATEMENT HISTORY - FARMPLAN
REQUESTED BY: H880304PAGE: 3
1:47 PMACCOUNT
NUMBER

NAME

66115-07357

HVIKZAK, FLORENCE

STMT DATE	REP NUM	TRAN DATE	POST DATE	TRAN CODE-DESCRIPTION	DEALER NAME	TRAN AMT
11/08/99	2000030	11/02/99	11/02/99	03-THANK YOU FOR YOUR PAYMENT FINANCE CHARGE NEW BALANCE		14.55 834.09
12/08/99				FINANCE CHARGE 96-YTD FINANCE CHARGE NEW BALANCE		13.09 144.55 847.18
1/10/00	2000030	12/16/99	12/16/99	03-THANK YOU FOR YOUR PAYMENT FINANCE CHARGE 96-YTD FINANCE CHARGE NEW BALANCE		50.00CR 13.92 144.55 811.10