

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT Southern District of Ohio		PROOF OF CLAIM
Name of Debtor Triad Resources, Inc		Case Number 08-62733
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property) FPC Financial, f s b	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim	
Name and address where notices should be sent FPC Financial, f s b P O Box 6600, Johnston, IA 50131	Court Claim Number _____ (If known)	
Telephone number (800) 869-4367	Filed on _____	
Name and address where payment should be sent (if different from above) John Deere Credit 23176 Network Place, Chicago IL 60673-1231	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1 Amount of Claim as of Date Case Filed \$ <u>247.36</u> If all or part of your claim is secured complete item 4 below however if all of your claim is unsecured do not complete item 4 If all or part of your claim is entitled to priority complete item 5 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	5 Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim:	
2 Basis for Claim <u>money loaned</u> (See instruction #2 on reverse side)	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)	
3 Last four digits of any number by which creditor identifies debtor <u>7786</u> 3a Debtor may have scheduled account as _____ (See instruction #3a on reverse side)	<input type="checkbox"/> Wages salaries or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier – 11 U.S.C. § 507(a)(4)	
4 Secured Claim (See instruction #4 on reverse side) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe _____ Value of Property \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any \$ _____ Basis for perfection _____ Amount of Secured Claim \$ _____ Amount Unsecured \$ <u>247.36</u>	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(5) <input type="checkbox"/> Up to \$2,425* of deposits toward purchase lease or rental of property or services for personal, family or household use – 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8)	
6 Credits The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7 Documents Attach redacted copies of any documents that support the claim such as promissory notes purchase orders invoices itemized statements of running accounts contracts judgments mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary (See definition of redacted on reverse side). DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available please explain: _____	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(____) Amount entitled to priority \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Date 04/28/2009	Signature The person filing this claim must sign it. Sign and print name and title if any of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney if any. FPC Financial f s b Sue Nelson, Litigation Assistant	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Triad Resources Inc



33-00152

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REQUESTED BY MNC2815

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ACCOUNT

NUMBER

NAME

7786 TRIAD RESOURCES INC

STMT DATE	INV NOM	ORIG INV	TRAN DATE	POST DATE	TRAN CCDE	DESCRIPTION	DEALER NAME	TRAN AMT
	488IS	C557174	2008 10 27	2008 10 28	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	21 09CR
	928JU	C557771	2008 10 29	2008-10 30	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	87 74CR
	021JE	C558391	2008 11 12	2008 11 13	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	28 47CR
						NEW BALANCE		5 00
2008 12 26	824IQ	0998369	2008 12 01	2008-12 02	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	5 00CR
						NEW BALANCE		0 00
2009 01-26	0560239		2008 12 31	2008-12 31	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	247 36
						NEW BALANCE		247 36
2009-02 26	RMS		2009 01 27	2009 01 27	021	-AUTOMATIC FINAL CHARGE OFF		247 36CR
						NEW BALANCE		0 00
2009 03-26						NEW BALANCE		0 00

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REQUESTED BY MN02815

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ACCOUNT

NUMBER

NAME

7786

TRIAD RESOURCES INC

STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
	6341E	FC80326	2008-06-17	2008-06-18	014-PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	0 29CR
						NEW BALANCE		3 358 62
2008 07 26	0995238		2008 06-30	2008-06-30	025-PURCHASE	PARTS	LESLIE EQUIPMENT MARIETTA	45 69
	810IN S	INV0512	2008 07 01	2008-07-01	003-PAYMENT	THANK YOU		505 58CR
	810IN	0512119	2008 06 30	2008-07-01	014-PAYMENT -	THANK YOU	LESLIE EQUIPMENT NITRO	3 358 62CR
	INV0512		2008 07 01	2008-07-01	011	PRINCIPAL DEBIT ADJUSTMENT	LESLIE EQUIPMENT NITRO	505 58
	0088000	CR05549	2008 06 14	2008-07-01	001	PRINCIPAL CREDIT ADJUSTMENT	LESLIE EQUIPMENT NITRO	505 58CR
						NEW BALANCE		459 89CR
2008 08 26	0556028		2008 07 28	2008-07-28	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	214 00
	0996079		2008 08-06	2008-08-06	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	756 49
	0556708		2008 08 21	2008-08-21	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	1 057 45
	0556707		2008 08-21	2008-08-21	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	1 594 30
	0556735		2008 08-22	2008-08-22	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	608 80
	2961H	0995238	2008-07-29	2008-07-30	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	45 69CR
						NEW BALANCE		3 725 46
2008 09 26	0996636		2008 08 29	2008-08-29	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	200 07
	0996654		2008 08 29	2008-08-29	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	15 35
	0557174		2008 09 8	2008-09-08	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	21 09
	0997268		2008 09 22	2008-09-22	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	47 48
	0557627		2008 09 22	2008-09-22	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	237 49
	0557771		2008-09-26	2008-09-26	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	87 74
	839IJ	0996079	2008 09 08	2008-09-08	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	250 91CR
	839IJ	0556028	2008-09-08	2008-09-08	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	214 00CR
	051IT	0996654	2008 09 22	2008-09-23	014-PAYMENT	THANK YOU	LESLIE EQUIPMENT MARIETTA	15 35CR
	051IT	0556735	2008 09 22	2008-09-23	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	608 80CR
	1061W	0996636	2008 09-25	2008-09-26	014	PAYMENT - THANK YOU	LESLIE EQUIPMENT MARIETTA	200 07CR
						NEW BALANCE		3 045 55
2008 10 26	0557989		2008-10-03	2008-10-03	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	144 89
	0558391		2008 10 16	2008-10-16	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	28 47
						TOTAL LATE FEES		45 00
						NEW BALANCE		3 263 91
2008-11 26	0998369		2008 11 03	2008-11-03	025-PURCHASE	PARTS	LESLIE EQUIPMENT MARIETTA	5 00
	1088000		2008 10-27	2008-10-27	915	AUTOMATIC LATE FEE REVERSAL	LESLIE EQUIPMENT MARIETTA	45 00CR
	913JR	0556708	2008 10 24	2008-10-27	014-PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	1 057 45CR
	913JR	0556707	2008 10 24	2008-10-27	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	1 594 30CR
	488IS	0997268	2008 10 27	2008-10-28	014-PAYMENT -	THANK YOU	LESLIE EQUIPMENT MARIETTA	47 48CR
	488IS	0557989	2008 10 27	2008-10-28	014	PAYMENT - THANK YOU	LESLIE EQUIPMENT NITRO	144 89CR
	488IS	0557627	2008 10 27	2008-10-28	014-PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	237 49CR

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7786

TRIAD RESOURCES INC

STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
PREVIOUS BALANCE								343 63CR
2008-01-26	0551675		2008 01 25	2008-01-25	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	1 381 73
	636IR	0550725	2008-01-02	2008 01-03	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	61 53CR
	808IX	0550812	2008 01-22	2008 01-23	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	3 05CR
NEW BALANCE								973 52
2008 02 26	0551906		2008 02 04	2008 02 04	025 PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	592 98
	9001267		2008 02 12	2008 02 12	025 PURCHASE	RENTAL	LESLIE EQUIPMENT MARIETTA	1 337 50
	0552112	0551675	2008 02-15	2008 02 15	004 CREDIT MEMO	RETURNED MERCHA	LESLIE EQUIPMENT NITRO	160 50CR
NEW BALANCE								2 743 50
2008-03 26	0940056		2008-03-24	2008-03 24	033-ACCOUNT BALANCE REFUND		LESLIE EQUIPMENT NITRO	505 58
	233IH S	0551675	2008-03 03	2008 03-19	003 PAYMENT	THANK YOU		160 50CR
	0552824	9001267	2008-03 20	2008-03-20	103 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	1 337 50CR
	233IH	0551675	2008 03 03	2008-03 04	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	1 221 23CR
	233IH	0551906	2008-03 03	2008-03-04	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	592 98CR
	INV0551		2008-01 25	2008 03-19	011 PRINCIPAL DEBIT ADJUSTMENT		LESLIE EQUIPMENT NITRO	160 50
	0088000	CR05521	2008-02 15	2008 03-19	001-PRINCIPAL CREDIT ADJUSTMENT		LESLIE EQUIPMENT NITRO	160 50CR
TOTAL INTEREST								0 29
NEW BALANCE								62 84CR
2008 04 26	0553116		2008 04 02	2008 04 02	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	608 44
	0553216		2008 04 08	2008 04 08	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	342 29
	0553456		2008 04 16	2008-04 16	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	873 87
	0553621		2008 04 22	2008-04-22	025-PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	9 42
	0553487	0553456	2008 04 17	2008 04-17	004 CREDIT MEMO	RETURNED MERCHA	LESLIE EQUIPMENT NITRO	246 89CR
TOTAL INTEREST								1 29
NEW BALANCE								1 525 58
2008-05 26	0554206		2008-05 14	2008 05-14	025 PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	126 62
	0512119		2008-05 20	2008-05-20	025 PURCHASE	WORK ORDER BACK	LESLIE EQUIPMENT NITRO	3 864 20
	016IY	0553116	2008-05 01	2008 05 01	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	447 94CR
	320JA	0553216	2008-05 05	2008 05-06	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	342 29CR
	186II	0553456	2008 05 15	2008 05 15	014 PAYMENT -	THANK YOU	LESLIE EQUIPMENT NITRO	626 98CR
	294IN	0553621	2008 05 22	2008 05 23	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	9 42CR
TOTAL INTEREST								1 21
NEW BALANCE								4 090 98
2008 05-26	0554921	0512119	2008 06 14	2008 06-14	004-CREDIT MEMO	RETURNED MERCHA	LESLIE EQUIPMENT NITRO	505 58CR
	509IY	0554206	2008-06-09	2008 06 10	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	126 62CR
	634IE	0991118	2008 06 17	2008 06 18	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT MARIETTA	97 37CR
	634IE	PC80526	2008 06 17	2008 06 18	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	1 21CR
	634IE	PC80426	2008 06 17	2008 06 18	014 PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	1 29CR

STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
2007 11 26	0549921		2007-10-31	2007 10 31	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	1 701 55
	0550057		2007-11-07	2007 11 07	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	43 69
	0550112		2007 11 08	2007 11 08	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	7 22
	007IZ	0548510	2007 10 29	2007 10 30	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	21 39CR
	078IE	0549213	2007 11 05	2007 11 06	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	55 11CR
	168IK	LF70726	2007-11 13	2007 11 14	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	35 00CR
	168IA	LF70625	2007 11 13	2007 11 14	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	35 00CR
						NEW BALANCE		1 946 74
2007 12 26	0550725		2007 12-10	2007 12 10	025	PURCHASE PARTS	IRSI IF EQUIPMENT NITRO	61 53
	0991118		2007 12 10	2007 12 10	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	97 37
	0550812		2007 12 13	2007 12 13	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	44 51
	0550802		2007 12 13	2007 12-13	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	55 91
	0991122	0991118	2007 12 10	2007 12 10	004	CREDIT MEMO RETURNED MERCHA	LESLIE EQUIPMENT MARIETTA	97 37CR
02/03/08						ACCOUNT STATEMENT HISTORY REQUESTED BY	PAGE 8	11 PM
						POWER PLAN		
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ACCOUNT NUMBER		NAME						
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7786		TRIAD RESOURCES INC						

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7786

TRIAD RESOURCES INC

STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
PREVIOUS BALANCE								660 83
2007 01 26	0542035		2007 01-26	2007 01-26	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	35 29
	0089999		2007 01-11	2007 01 11	009	FINANCE CHARGE REFUND	ANY POWERPLAN BUSINESS	105 00CR
	0088000		2007 01-11	2007 01 11	009	FINANCE CHARGE REFUND	LESLIE EQUIPMENT NITRO	11 95CR
	903JU	0541022	2006 12 27	2006 12 28	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	98 57CR
	412YB	0541002	2007 01 08	2007 01 08	014	PAYMENT - THANK YOU	LESLIE EQUIPMENT NITRO	298 31CR
	031JG	0982576	2007 01 16	2007 01 17	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	147 00CR
NEW BALANCE								35 29
2007 02 26	0983615		2007 02 07	2007 02-07	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	5 00
	0542694		2007 02 23	2007 02-23	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	30 50
	301JI	0542035	2007 02 23	2007 02 26	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	35 29CR
NEW BALANCE								35 50
2007-03 26	0984550		2007 03-20	2007-03 20	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	45 19
	0984550		2007-03-20	2007 03 20	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	45 19
	0984550	0984550	2007-03 20	2007 03-20	004	CREDIT MEMO BILLING ADJUSTM	LESLIE EQUIPMENT MARIETTA	45 19CR
	382JO	0983615	2007 03 05	2007 03 06	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	5 00CR
	476JY	0542694	2007 03 19	2007 03 21	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	30 50CR
NEW BALANCE								45 19
2007 04 26	0509596		2007 04 11	2007 04 11	025	PURCHASE WORK ORDER BACK	LESLIE EQUIPMENT NITRO	8 831 78
	676JS	0984550	2007 04 16	2007 04 17	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	45 19CR
NEW BALANCE								8 831 78
2007 05-26	0544950		2007 05 10	2007 05 10	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	61 53
	0545312		2007 05 22	2007 05 22	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	589 22
	0986503		2007 05 24	2007 05 24	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	27 29
	0545096	0509596	2007 05 15	2007-05 15	004	CREDIT MEMO RETURNED MERCHA	LESLIE EQUIPMENT NITRO	505 58CR
NEW BALANCE								9 004 24
2007 06 26	791IN	0545312	2007 06-21	2007 06 22	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	589 22CR
	791IN	0544950	2007 06 21	2007 06 22	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	61 53CR
TOTAL LATE FEES								35 00
TOTAL INTEREST								0 69
NEW BALANCE								8 389 18
2007 07 26	0510241		2007 07 11	2007 07 11	025	PURCHASE WORK ORDER BACK	LESLIE EQUIPMENT NITRO	3 429 69
TOTAL LATE FEES								35 00
TOTAL INTEREST								124 21
NEW BALANCE								11 978 08
2007 08 26	0903517		2007-08 01	2007 08 01	025	PURCHASE RENTAL	LESLIE EQUIPMENT MARIETTA	117 70

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TRIAD RESOURCES INC

STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
	0903516		2007-08-01	2007 08-01	025	PURCHASE RENTAL	LESLIE EQUIPMENT MARIETTA	267 50
	0903534		2007 08 06	2007 08 06	025	PURCHASE RENTAL	LESLIE EQUIPMENT MARIETTA	117 70
	0903533		2007-08-06	2007 08 06	025	PURCHASE RENTAL	LESLIE EQUIPMENT MARIETTA	267 50
	0547493		2007 08-07	2007 08 07	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	81 86
	0547944		2007 08-21	2007 08 21	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	112 28
	428JM S	OPEN CR	2007 07-27	2007-08 22	003	PAYMENT - THANK YOU		505 58CR
	428JM	0509596	2007 07 27	2007 07 30	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	8 326 20CR
NEW BALANCE								4 110 84
2007 09 26	0548289		2007 09 04	2007 09 04	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	533 86
	0548510		2007 09-11	2007 09 11	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	21 39
	07241		2007 08 29	2007 08 29	003	PAYMENT THANK YOU		152 19CR
	408IH	0510241	2007 08 27	2007 08 28	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	3 429 69CR
	467IM	0903517	2007 09 04	2007 09 05	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	117 70CR
	467IM	0903516	2007 09 04	2007 09 05	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	267 50CR
	727JP	0903533	2007 09 07	2007 09 10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	267 50CR
	727JP	0547493	2007 09 07	2007 09-10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	81 86CR
	727JP	0903534	2007 09 07	2007-09-10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	117 70CR
	667IA	0547944	2007 09-24	2007 09-25	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	112 28CR
	INV0509		2007 04-11	2007-08-27	011	PRINCIPAL DEBIT ADJUSTMENT	LESLIE EQUIPMENT NITRO	505 58
	0088000	CR05095	2007 05-15	2007-08 27	001	PRINCIPAL CREDIT ADJUSTMENT	LESLIE EQUIPMENT NITRO	505 58CR
NEW BALANCE								119 67
2007 10 26	05492_3		2007 10-04	2007 10 04	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	55 11
	0549774		2007 10-24	2007 10 24	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	536 58
	0549776		2007 10-24	2007 10 24	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	163 28

2006 11 26	0540046	2006 11 03	2006 11 03 025	PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	298 55
				TOTAL LATE FEES			35 00
				TOTAL INTEREST			9 16
				NEW BALANCE			972 71
2006 12 26	0541002	2006-12 12	2006 12 12 025	PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	312 32
	0541022	2006 12 13	2006 12 13 025	PURCHASE	PARTS	LESLIE EQUIPMENT NITRO	98 57
	0982576	2006 12-21	2006 12 21 025	PURCHASE	PARTS	LESLIE EQUIPMENT MARIETTA	147 00
	0541021	2006 12-13	2006 12-13 004	CREDIT MEMO	RETURNED MERCHA	LESLIE EQUIPMENT NITRO	14 01CR
	00813	2006 11 27	2006 11 28 014	PAYMENT	THANK YOU	LESLIE EQUIPMENT NITRO	298 55CR
	778JG	2006-12 06	2006 12 07 014	PAYMENT	THANK YOU	LESLIE EQUIPMENT MARIETTA	595 00CR
	0979317			TOTAL LATE FEES			35 00
				TOTAL INTEREST			2 79
				NEW BALANCE			660 83

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ACCOUNT NUMBER	NAME	STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
7786	TRIAD RESOURCES INC									
								PREVIOUS BALANCE		440 26
		2006 01 26	0532234		2005 12 27	2005 12-27	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	89 70
			0532427		2006-01 05	2006 01-05	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	227 00
			0532813		2006 01 24	2006 01-24	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	443 46
			700IF	0531744	2006 01 04	2006 01 05	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	440 26CR
			689JR	0532234	2006 01 23	2006 01 24	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	89 70CR
								NEW BALANCE		670 46
		2006 02 26	861IY	0532427	2006-02-01	2006 02 02	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	227 00CR
			813JF	0532813	2006 02 10	2006 02 13	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	443 46CR
								NEW BALANCE		0 00
		2006 03 26	0534157		2006-03 24	2006 03 24	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	305 22
								NEW BALANCE		305 22
		2006 04 26	0534195		2006 03-27	2006 03-27	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	45 01
			0534569		2006 04 11	2006 04-11	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	441 49
			0534872		2006 04 20	2006 04 20	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	205 49
			0534755	0534569	2006-04-17	2006-04-17	004	CREDIT MEMO RETURNED MERCHA	LESLIE EQUIPMENT NITRO	100 00CR
			258JA	0534157	2006-04 18	2006 04 19	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	305 22CR
			349IE	0534195	2006-04 24	2006 04 25	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	45 01CR
								NEW BALANCE		547 98
		2006 05 26	0535051		2006 04-28	2006 04 28	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	301 69
			0535181	0535051	2006 05-03	2006 05 03	004	CREDIT MEMO RETURNED MERCHA	LESLIE EQUIPMENT NITRO	98 80CR
			426IQ	0534569	2006 05 10	2006 05 10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	341 49CR
			465IU	0534872	2006-05 16	2006 05 16	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	107 69CR
			506IA	0535051	2006 05-24	2006 05 25	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	202 89CR
			506IA	INV0535	2006 05 24	2006 05 25	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	98 80CR
			INV0535		2006-04-28	2006 05 16	011	PRINCIPAL DEBIT ADJUSTMENT	LESLIE EQUIPMENT NITRO	98 80
			0088000	CR05351	2006 05 03	2006 05 16	001	PRINCIPAL CREDIT ADJUSTMENT	LESLIE EQUIPMENT NITRO	98 80CR
								NEW BALANCE		0 00
		2006-06 26	0507630		2006-06 07	2006 06 07	025	PURCHASE WORK ORDER CRAW	LESLIE EQUIPMENT NITRO	1 196 60
			0536317		2006-06 14	2006 06 14	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	110 67
			0536502		2006 06 21	2006 06-21	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	82 50
			0507758		2006 06 23	2006 06 23	025	PURCHASE WORK ORDER BACK	LESLIE EQUIPMENT NITRO	7 094 22
								NEW BALANCE		8 483 99
		2006 07-26	0507947		2006 07 14	2006 07 14	025	PURCHASE WORK ORDER BACK	LESLIE EQUIPMENT NITRO	3 443 75
			0537185		2006 07-19	2006 07 19	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	16 70
			747JF	0536317	2006 07 10	2006 07 11	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	110 67CR
			794JL	0536502	2006 07 18	2006 07 19	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	82 50CR

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87001 37786	TRIAD RESOURCES INC									
			832JQ	0507758	2006 07 25	2006 07 26	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	7 094 22CR
								NEW BALANCE		4 657 05
		2006 08 26	0537725		2006-08 08	2006 08 08	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	91 83
			0537843		2006 08 14	2006 08 14	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	226 35
			0979317		2006 08 16	2006 08 16	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	595 00
			0537966		2006-08 17	2006 08 17	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	125 99
			0537965		2006 08 17	2006 08 17	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	112 50
			0538188		2006 08 24	2006 08 24	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	150 81
			876JW	0507630	2006 08-02	2006 08 03	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	1 196 60CR
			075IF	0507947	2006 08 15	2006 08-17	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	3 443 75CR
			075IF	0537185	2006-08-15	2006 08-17	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	16 70CR
								NEW BALANCE		1 302 48
		2006-09 26	0538414		2006 09 01	2006 09-01	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	413 59
			103JO	0537725	2006-08-28	2006 08 29	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	91 83CR
			213JY	0537843	2006 09 12	2006 09 13	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	226 35CR
			213JY	0537966	2006 09-12	2006 09 13	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	125 99CR
			213JY	0537965	2006 09 12	2006 09 13	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	112 50CR
			260JC	0538188	2006 09 18	2006 09 19	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	150 81CR
								NEW BALANCE		1 008 59
		2006 10 26	350JL	0538414	2006 09 29	2006 10 03	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	413 59CR
								TOTAL LATE FEES		35 00
								NEW BALANCE		630 00

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ACCOUNT NUMBER	NAME	STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
7786	TRIAD RESOURCES INC									
								PREVIOUS BALANCE		185 51
		2005 01 26	0524291		2005 01 19	2005 01 19	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	80 80
			362IF	0523294	2004 12 28	2004 12 31	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	185 51CR
								NEW BALANCE		80 80
		2005 02 26	647IA	0 24291	2005 02 15	2005 02 15	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	80 80CR
								NEW BALANCE		0 00
		2005 03 26	0525297		2005 03 15	2005 03 15	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	437 96
			0525318		2005 03-16	2005 03 16	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	476 57
			0955707		2005 03 22	2005 03 22	025	PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	30 48
			0525445		2005 03 22	2005 03 22	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	93 25
								NEW BALANCE		1 038 28
		2005 04 26	0505735		2005 04 25	2005 04 26	025	PURCHASE WORK ORDER CRAW	LESLIE EQUIPMENT NITRO	581 04
			892JF	0 25297	2005 04 18	2005 04 19	014	PAYMENT - THANK YOU	LESLIE EQUIPMENT NITRO	437 98CR
			892JF	0525318	2005 04 18	2005 04 19	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	476 57CR
			892JF	0 25445	2005 04 18	2005 04 19	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	93 25CR
								NEW BALANCE		611 52
		2005 05 26	0505813		2005 04 30	2005 05-04	025	PURCHASE WORK ORDER CRAW	LESLIE EQUIPMENT NITRO	2 089 95
			933JK	0955707	2005 04 25	2005 04 27	014	PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	30 48CR
			121JF	0 05735	2005 05 24	2005 05 25	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	581 04CR
								NEW BALANCE		2 089 95
		2005 06 26	0505837		2005 05 26	2005 05 27	025	PURCHASE WORK ORDER CRAW	LESLIE EQUIPMENT NITRO	8 446 0
			0527580		2005 06 15	2005 06 15	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	160 50
			0527739		2005 06 21	2005 06 21	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	77 20
								NEW BALANCE		10 774 15
		200 07 26	0528367		2005 07 15	2005 07 15	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	44 00
			317JD	0505837	2005 06 28	2005 06 29	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	8 446 50CR
			609IQ	0527580	2005 07 18	2005 07 18	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	160 50CR
			434JQ	0527739	2005 07 18	2005 07 20	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	77 20CR
								TOTAL LATE FEES		35 00
								NEW BALANCE		2 168 95
		2005 08 26	0506181		2005-07 30	2005 08 01	025	PURCHASE WORK ORDER BACK	LESLIE EQUIPMENT NITRO	1 599 89
			0529049		2005-08 12	2005 08 12	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	132 00
			0529140		2005 08 16	2005 08 16	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	32 50
			1129928		2005 08 16	2005 08 16	025	PURCHASE PARTS	LESLIE EQUIPMENT FAIRMONT	7 97
			0529225		2005 08 18	2005 08 18	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	50 99
								TOTAL LATE FEES		35 00

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ACCOUNT NUMBER	NAME	STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE	DESCRIPTION	DEALER NAME	TRAN AMT
7786	TRIAD RESOURCES INC									
								TOTAL INTEREST		28 39
								NEW BALANCE		4 055 69
		2005 09 26	0506396		2005 09 15	2005 09 16	025	PURCHASE WORK ORDER CRAW	LESLIE EQUIPMENT NITRO	11 557 34
			951IV	0506181	2005 08 30	2005 08 31	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	1 599 89CR
			731JZ	0529049	2005 09 06	2005 09 08	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	132 00CR
			769JE	0505813	2005 09 13	2005 09 14	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	2 089 95CR
			769JE	0528367	2005 09 13	2005 09 14	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	44 00CR
			097IL	1129928	2005 09 22	2005 09 22	014	PAYMENT THANK YOU	LESLIE EQUIPMENT FAIRMONT	7 97CR
			097IL	0529225	2005 09 22	2005 09 22	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	50 99CR
								TOTAL LATE FEES		35 00
								TOTAL INTEREST		16 10
								NEW BALANCE		11 739 33
		2005 10 26	0530376		2005 10 05	2005 10 05	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	12 26
			0530508		2005 10 11	2005 10 11	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	57 00
			0530510		2005 10 11	2005 10 11	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	31 57
			917WT	0506396	2005 10 04	2005 10 05	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	11 557 34CR
								TOTAL LATE FEES		35 00
								NEW BALANCE		317 82
		2005 11 26	01301		2005 10 28	2005 10 28	003	PAYMENT THANK YOU	ANY POWERPLAN BUSINESS	184 49CR
			354IT	0530510	2005 11 09	2005 11 10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	31 57CR
			354IT	05 0376	2005 11 5	2005 11 10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	26CR
			354IT	0530508	2005 11 09	2005 11 10	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	57 00CR
			1840X	0529140	2005 11 15	2005 11 16	014	PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	32 50CR
								NEW BALANCE		0 00
		2005 12 26	0531744		2005 12 05	2005 12 06	025	PURCHASE PARTS	LESLIE EQUIPMENT NITRO	440 26
								NEW BALANCE		440 26

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STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE DESCRIPTION	DEALER NAME	TRAN AMT
PREVIOUS BALANCE							0 00
2004 01 26	0935825		2003 12 30	2003 12 30	025 PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	236 65
	0515846		2004 01 07	2004 01 08	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	188 13
	0515845		2004 01 07	2004 01 08	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	627 86
	0515884	0515846	2004 01 09	2004 01 09	004 CREDIT MEMO BILLING CORRECT	LESLIE EQUIPMENT NITRO	13 13CR
	0515883	0515845	2004 01 09	2004 01 09	004 CREDIT MEMO BILLING CORRECT	LESLIE EQUIPMENT NITRO	43 86CR
NEW BALANCE							995 71
2004 02 26	95330	0515846	2004 01 30	2004 02 02	014 PAYMENT - THANK YOU	LESLIE EQUIPMENT NITRO	175 00CR
	95330	0935825	2004 01 30	2004 02 02	014 PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	236 65CR
	95330	0515845	2004 01 30	2004 02 02	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	584 06CR
NEW BALANCE							0 00
2004 03 26					NEW BALANCE		0 00
2004 05 26	0940876		2004 04 27	2004 04 27	025 PURCHASE PARTS	LESLIE EQUIPMENT MARIETTA	66 50
NEW BALANCE							66 50
2004 06 26	0519486		2004 06 21	2004 06 21	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	533 74
	95154	0940876	2004 06 02	2004 06 07	014 PAYMENT THANK YOU	LESLIE EQUIPMENT MARIETTA	66 50CR
NEW BALANCE							533 74
2004 07 26	0519662		2004 06 29	2004 06 29	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	199 58
	0520140		2004 07 19	2004 07 20	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	14 25
NEW BALANCE							747 57
2004 08 26	0520621		2004 08 06	2004 08 06	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	1 283 56
	0570951		2004 08 19	2004 08 19	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	37 30
	419IG	0519486	2004 08 03	2004 08 04	014 PAYMENT - THANK YOU	LESLIE EQUIPMENT NITRO	533 74CR
	516IQ	0520140	2004 08 17	2004 08 18	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	14 25CR
	516IQ	0519662	2004 08 17	2004 08 18	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	199 58CR
NEW BALANCE							1 320 86
2004 09 26	0521494		2004 09 10	2004 09 10	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	854 42
	0521736		2004 09 22	2004 09 22	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	100 00
	717IN	0520621	2004 09 20	2004 09 21	014 PAYMENT - THANK YOU	LESLIE EQUIPMENT NITRO	1 283 56CR
NEW BALANCE							991 72
2004 10 26	0521954		2004 10 01	2004 10 04	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	717 07
	0522171		2004 10 08	2004 10 08	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	72 56
	0522244		2004 10 12	2004 10 12	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	293 34
	810JW	0520951	2004 10 01	2004 10 04	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	37 30CR
	830JZ	0521494	2004 10 06	2004 10 07	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	854 42CR

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TRIAD RESOURCES INC

STMT DATE	INV NUM	ORIG INV	TRAN DATE	POST DATE	TRAN CODE DESCRIPTION	DEALER NAME	TRAN AMT
NEW BALANCE							1 182 97
2004 11 26	0522850		2004 11 05	2004 11 05	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	33 38
	0522849		2004 11 05	2004 11 05	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	209 69
	0523119		2004 11 17	2004 11 17	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	94 83
	008IN	0521736	2004 10 26	2004 10 27	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	100 00CR
	950JR	0521954	2004 11 01	2004 11 03	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	717 07CR
	020JA	0522171	2004 11 12	2004 11 15	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	72 56CR
	020JA	0522244	2004 11 12	2004 11 15	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	293 34CR
NEW BALANCE							337 90
2004 12 26	0523294		2004 11 30	2004 11 30	025 PURCHASE PARTS	LESLIE EQUIPMENT NITRO	185 51
	218IO	0522850	2004 12 03	2004 12 07	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	33 38CR
	218IO	0522849	2004 12 03	2004 12 07	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	209 69CR
	297IV	0523119	2004 12 14	2004 12 15	014 PAYMENT THANK YOU	LESLIE EQUIPMENT NITRO	94 83CR
NEW BALANCE							185 51

received by 11:00 a.m. Central Time Monday through Friday (otherwise next business day) but if payment is not accompanied by the payment stub or not received at that location, credit may be delayed up to five days.

If you have been set up for the invoice specific payment application option (Open Item Billing/Payment by Invoice) and if a purchase made through your account included in the transaction information sent to FPC an invoice number and you later send a payment to FPC that you designate to be applied to that transaction including the invoice number, that payment will, not withstanding any other payment application provision on the Agreement, be applied first to pay any unpaid balance due on that transaction provided, however, that if invoices on your Account are past due, FPC reserves the right to apply any portion of or all of the payment received to these older invoices, unless FPC receives written notice of a dispute with this invoice(s) and acknowledge this dispute in writing. FPC further reserves the right to apply any amount of payment received even if specific invoices are named, to finance charges that remain past due. Any remaining payment amount will be applied as otherwise specified in this Agreement. The application of any payment to a transaction as described above will not be a waiver of any balance due attributable to other transactions, any Finance Charges or other charges.

MERCHANT CHARGEBACKS. FPC may charge back to a merchant who sold goods or services to you on your Account, any part of your Account balance related to those purchases. In that event, this Agreement will be deemed assigned to the merchant to the extent of the chargeback. You agree to such an assignment and further agree to pay the merchant the amount of such chargeback in accordance with the terms of this Agreement.

DEFAULT. You agree that you will be in default if: (a) you fail to pay the Minimum Required Payment within 10 days after the Payment Due Date; (b) the value of FPC's security interest in any collateral is materially impaired; (c) your ability to repay is materially reduced by you exceeding your credit limit, by a change in your employment, by a change in your obligations by bankruptcy or insolvency proceedings involving you, or (for community property state residents only) by a change in your marital status or domicile; or (d) the sole proprietor, a partner or a personal guarantor of the business holding the Account dies or becomes incompetent; (e) you have provided FPC false or misleading information relating to your credit application or Account; (f) you fail to perform any other of your obligations under the terms of this Agreement as it may be amended; or (g) you are in default under any agreement you have with FPC or any of its affiliates.

If you fail to make the Minimum Required Payment when due, FPC may close your Account to future purchases. You agree that upon your default, FPC may close your Account to future purchases and that FPC may demand immediate payment of your entire Account balance after giving you any notice and opportunity to cure the default required by applicable law. In addition, you agree that FPC shall have all the rights of a secured creditor under the Uniform Commercial Code and other applicable law.

DELAY IN ENFORCEMENT. You agree that FPC can delay enforcing its rights under this Agreement without losing them.

ELECTRONIC DISCLOSURE. You agree that any notices and disclosures related to your Account can be delivered to you in printed form or by electronic means if you provided an electronic mail address to FPC when you applied for this Account or at a later date. Until FPC receives notice of a new electronic mail address, FPC may continue to send such notices and disclosures to the electronic mail address you most recently provided to FPC.

GOVERNING LAW. This Agreement must be approved, and all charges and payments to your Account processed by FPC at its office in Madison, Wisconsin. Therefore, this Agreement and your Accounts will be governed by the substantive law of the United States and to the

extent state law applies to this Agreement the substantive law of the State of Wisconsin, regardless of whether or not you reside in Wisconsin. The law of your state of residence will apply to FPC's recovery of any merchandise or other collateral located there.

This is the entire Agreement between you and FPC relating to your PowerPlan Account and no oral changes can be made. Invalidity of any provision of this Agreement shall not affect the validity and enforceability of the remainder of its terms.

CHANGING THIS AGREEMENT. IMPORTANT. READ BEFORE SIGNING. THE TERMS OF THIS AGREEMENT SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES NOT CONTAINED IN THIS WRITTEN CONTRACT MAY BE LEGALLY ENFORCED. YOU MAY CHANGE THE TERMS OF THIS AGREEMENT ONLY BY ANOTHER WRITTEN AGREEMENT. You agree that FPC may change this Agreement, including the Finance Charge Calculation and the APR, at any time by providing prior notice to you. To the extent that the law permits and FPC indicates in the notice, the changes will apply to your existing Account balance as well as to future transactions.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT. To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means for you: When you open an account, you will be asked for your name, address, date of birth, and other information that will allow FPC to identify you. You may also be asked to show your driver's license or other identifying documents.



PowerPlan™ Credit Agreement

TERMINOLOGY. In this Agreement the words *you*, *your* and *yours* mean each person and/or business entity who applies for and is granted a PowerPlan Account, as well as any person permitted to use the Account. FPC means FPC Financial, L.P. or any subsequent holder of the Account or any balances arising under the Account.

POWERPLAN ACCOUNT. You request a PowerPlan Account from FPC and further authorize FPC to issue a PowerPlan Account card to each merchant from whom you may make a purchase. By applying for a Preferred Account, or by using a Merchant Authorized Account to make a purchase from a merchant who requests FPC to open one for you, you agree that this Credit Agreement will apply to all purchases made through your PowerPlan Account by you or any person you authorize. This Agreement is not binding on FPC until FPC has approved your credit and given you notice of approval. You authorize FPC to honor any purchases you make by mail, telephone, Internet, facsimile transmission (fax) or other electronic means on your Account. You agree that a signature is not necessary as identification in such cases. You agree that any authorized use of your Account or Card constitutes your acceptance of all the terms and conditions of this Agreement, as it may be amended from time to time. If you submit your application to FPC by Internet, facsimile transmission (fax) or other electronic means, you agree that the application will have the same effect as a signed original. You agree that you will promptly notify FPC in writing of any suspected loss, theft or unauthorized use of the Account. You may be liable for the unauthorized use of your PowerPlan Account before you notify FPC in writing at PowerPlan, P.O. Box 5327, Madison, Wisconsin 53705-0327 of the unauthorized use. In any case, your liability will not exceed \$50. You agree to give FPC prompt notice of any change in your name, mailing address or place of employment. You agree that until FPC receives notice of your new address, FPC may continue to send statements and other notices to the address you gave FPC on the application for this Account. You agree that for the purposes of this Agreement, you will be deemed to "reside" in the state of your billing address as shown on FPC's records. You consent and agree that your telephone conversations with FPC may be recorded to further improve FPC's customer service. You agree that FPC may place phone calls to you using an automatic dialing-announcing device and that such calls are not unsolicited under state or federal law. If more than one person or entity signed the application, each is jointly and severally responsible for all obligations and amounts due under this agreement. This agreement is not binding on FPC until FPC has approved your credit and given you notice of approval.

ACCOUNT TYPE. If your PowerPlan Account arose through FPC purchase of your existing account balance with a merchant, or at the request of one or more merchants, your Account may be classified as a *Merchant Authorized Account*. Merchant Authorized Accounts are useable only at a merchant who asked FPC to finance your purchases from them. FPC may in its sole discretion classify your account as a Preferred Account. Certain special features or promotions that FPC may offer from time to time may be made available only to Preferred Accounts. When FPC opens your Account and on each monthly statement, FPC will indicate whether your Account is either a Preferred or Merchant Authorized Account.

Equal Opportunity Lender
PowerPlan™ is a service of FPC Financial, L.P.
CR2110191 Litho in U.S.A. (05-04)

ACCOUNT USE. By applying for or accepting a PowerPlan Commercial or Governmental Account, you agree to use your Account primarily to make purchases for commercial or governmental use and not for personal family or household use. You agree to pay FPC all amounts charged by the use of the Account plus Finance Charges, and the other charges described below. FPC will allow a purchase of authorized goods or services from a participating merchant to be made through your account as long as (1) you are not in default; (2) your financial condition has not materially or adversely changed; and (3) we have not been provided information by third parties that indicates serious charge-offs or delinquencies with other of your accounts.

You agree that FPC is not responsible for the refusal of anyone to allow a purchase to be made through your PowerPlan Account.

CREDIT LIMIT. FPC will establish and advise you of your regular credit limit when FPC opens your Account and on each monthly statement. FPC may establish separate credit limits with special conditions which will be disclosed to you on your monthly statement. Your use of any such special credit limit shall constitute your agreement to those disclosed special conditions.

You agree that FPC may increase or decrease your credit limit(s) at any time, in FPC's sole discretion without prior notice to you. You agree to promptly prepare and provide to FPC any financial and Account information that FPC may, in its sole discretion, request from you.

MONTHLY STATEMENT. FPC will send you a monthly statement whenever there is activity on your Account, unless the only activity is a payment in full. Your monthly statement will show your New Balance, any Finance Charge, any Late Fees, the Minimum Required Payment and the Payment Due Date. In addition, it will show your Credit Limit(s) on itemized list of current Purchases, Payments and Credits as well as other information concerning your Account.

FPC will send your monthly statements on dates and in intervals determined by FPC. Such statement shall be deemed correct and accepted by you unless FPC is notified to the contrary in writing within 60 days of the date of that statement. If you think your monthly statement is incorrect, write to FPC on a separate sheet at the address shown on the back of your billing statement. Describe the error as best you can and include your Account number in all correspondence.

PAYMENT. The Payment Due Date is the date the payment must be received at the address shown on the front of your monthly statement. You may at any time pay your entire New Balance or pay more than the Minimum Required Payment, and you may avoid or reduce Finance Charges by doing so. However, payment of more than the Minimum Required Payment while reducing your balance will not prepay your Account or be applied against future Minimum Required Payments. If your Payment Due Date falls on a Saturday, Sunday or holiday, the Payment Due Date will not be extended. All payments must be in U.S. dollars and drawn on funds on deposit in the United States. Payments must be sent to PowerPlan at the address designated on your monthly payment stub or to any other payment address FPC later designate on your monthly statement payment stub.

FINANCE CHARGE RATES. Finance Charges on your PowerPlan Account may be calculated using variable rates that will be determined by reference to a Base Rate, to which is added a Spread, to arrive at the current rate. The same Spread will be used for purchase(s) within your Account.

The Base Rate from which your variable rates will be determined is the annual percentage rate of interest announced publicly from time to time by Citibank N.A. in New York, New York as the base rate it uses for interest rate determinations which was in effect at the close of business on the fifteenth (15th)

calendar day of each month, or the next succeeding business day if the fifteenth is not a business day ("Reference Day"). The Spread added to the Base Rate to determine the ANNUAL PERCENTAGE RATE (APR) that will apply to your Account will be:

Spread 9.9%

Rate increases and decreases that result from changes in the Base Rate will take effect on the first day of your first billing cycle commencing after the Reference Day on which Base Rate changes.

Changes in your variable rates will apply to your existing balances as well as to future purchases. An increase in your rate will increase the total Finance Charge accruing on your Account and the balance on which your Minimum Required Payment is calculated.

Currently effective rates are shown below:

	Daily Periodic Rate(s) Regular Purchases	Annual Percentage Rate(s) Regular Purchases
Rate	042191%	15.40%

The above rates are correct as of the date of printing, April 1, 2005, but are subject to change after that date.

FINANCE CHARGE CALCULATION. Finance Charges will accrue on your Account Balances as follows:

FPC will assess a FINANCE CHARGE, calculated as shown below if your New Balance is not paid in full on or before the Payment Due Date. To avoid additional Finance Charges on purchases, you must pay the New Balance in full on or before the Payment Due Date.

The amount of your Finance Charges will be determined as follows:

FPC uses the daily periodic rates and corresponding APR shown in this Agreement. The applicable periodic rate is applied to the Average Daily Balance of your purchases, including current transactions during the current billing cycle.

To get the Average Daily Balance, FPC takes the beginning balance of your purchases each day, starting with any Previous Balance outstanding on the first day of the monthly billing cycle, add new purchases and debits and subtract payments or credits. This determines the daily balance. Unless FPC elects to use a later date, purchases are added to the daily balance as of the date of purchase.

FPC totals the daily balances for the billing cycle and divides the total by the number of days in the billing cycle. This gives FPC the Average Daily Balance, which is shown on your monthly statement. Finance Charges may accrue on Special Promotions Transactions at a different rate as explained in the Special Promotions section of this Agreement.

DEFAULT FINANCE CHARGE RATE. If you are in default, you may no longer qualify for any reduced interest rate Special Promotions and you agree that, at FPC's option, the APR applicable to any outstanding reduced interest rate Special Promotion(s) may be increased to the APR described in this agreement.

A MINIMUM FINANCE CHARGE of One Dollar will be made when the result of the application of the periodic rate(s) to the Average Daily Balance is less than One Dollar.

MINIMUM REQUIRED PAYMENT. Except as provided below, you agree to pay each month a combined Minimum Required Payment equal to:

1. Any late payment fee due, plus
2. Any additional fees due, plus
3. Any amount past due, plus
4. For Purchases:
 - (a) Either the greater of \$50 or 20% of your New Balance (less any Conversion Balance balances transferred to PowerPlan from a merchant's accounts receivable) and less any Special Promotions Transaction(s) balances on which no payment is due; if it exceeds \$50
 - (b) Or your entire New Balance (less any Conversion Balance and Special Promotions Transaction(s) balances on which no payment is due), if it is less than \$50
5. The amount of any Special Promotions Transaction that is due
6. For Conversion Balances:
 - (a) Either the greater of \$50 or 20% of your Conversion Balance, if that balance exceeds \$50
 - (b) Or your entire Conversion Balance if it is less than \$50
7. Any Due In Full Balances.

DUE IN-FULL PROVISION FOR GOVERNMENTAL ACCOUNTS. If you are a local, state or federal government agency or department, you agree to pay the entire balance of your account on the date shown on your monthly statement.

DUE IN-FULL PROVISION FOR OPEN ITEM BILLING/PAYMENT BY INVOICE ACCOUNTS. If your Account has been set up for our invoice specific payment application option, the entire balance will be due on the date shown on your monthly statement.

RENTAL TRANSACTIONS. Any transaction that includes the financing of an equipment rental charge will be due in full at the end of the next billing cycle and that amount must be paid in addition to any Minimum Required payment described above.

SPECIAL PROMOTIONS. From time to time special promotional financing terms such as extended free periods, incentive interest rates on certain purchases for limited time periods, or other promotions may be available at the discretion of FPC. These special terms will be disclosed by the merchant at the time of purchase. Purchases you make during these special promotions will be separately identified on your monthly statement and will become part of the balance on which your FINANCE CHARGE and Minimum Required Payment are calculated at the time provided in the special promotion terms disclosure. These transactions include:

NO-PAYMENTS/NO-INTEREST TRANSACTIONS. Unless otherwise disclosed, minimum monthly payments will be deferred and Finance Charge will not accrue during any disclosed No-Payments/No-Interest period described. Finance Charges will accrue at the APR applicable to your Account after the due date of your No-Payment/No-Interest transaction unless otherwise disclosed.

SAME AS CASH TRANSACTIONS. Unless otherwise disclosed, minimum monthly payments will be deferred and Finance Charge will accrue during any Same As Cash period described on your monthly statement. No Finance Charge will be due until the end of this Same As Cash period and any accrued Finance Charge will be waived if the entire Same As Cash balance is paid in full by the end of the Same As Cash period.

OTHER FEES & CHARGES. FPC will add to your Account, (1) A Late Payment Fee of \$35 if FPC has not received a payment of at least the current portion of the Minimum Required Payment (Minimum Required Payment plus unpaid late payment fees and past due amounts) within 10 days after the Payment Due Date. (2) A Returned Payment Fee of \$35 for any check or electronic payment authorization that is dishonored upon first presentation. (3) Attorney fees plus court costs and related fees, including any bankruptcy fees and costs if FPC refers your Account for collection to an attorney. (4) any filing fee paid by FPC required for any Uniform Commercial Code ("UCC") financing continuation or termination statement related to the perfection the

security interest granted to FPC, and (5) a \$20 processing fee for the processing of those UCC filings. Any credit balance in excess of \$5 on your account will be refunded within 30 business days from FPC's receipt of your written request. Otherwise, FPC will refund to you any credit balance remaining on your account after six months. You agree that FPC may retain any credit balance if it is less than \$5 or if FPC does not know your address and it cannot be traced through the last address or telephone number provided to FPC.

ACCEPTING PAYMENT. You agree that FPC can accept late or part payments as well as payments marked paid in full or with other restrictive endorsements without losing any of its rights under this Agreement.

DISCLOSURE OF FINANCIAL INFORMATION. You agree that FPC may report your performance under this Agreement to credit reporting agencies and others who request a credit reference from FPC. You agree that FPC may ask credit reporting agencies or others you list as a credit reference for consumer reports or information regarding your credit history at any time for all legitimate purposes including credit decisions and the review and collection of your account. You authorize FPC to share information regarding your Account with its corporate affiliates and other companies that offer products and services FPC believes may be of interest to you. FPC's affiliates may use certain consumer report information as a factor in establishing your eligibility for consumer credit. If you object to this, you must notify FPC by calling PowerPlan Customer Service at 1-800-434-9661 and providing your name, Social Security number, address and Account number and certain information will not be provided to those affiliates.

CLOSING YOUR ACCOUNT. You may close your Account at any time by notifying FPC in writing. You agree that FPC may close or suspend your Account to future purchases at any time without prior notice. You agree that FPC may close or suspend your Account to future purchases if your Account has no activity for 12 or more months. You agree that regardless of the closing or suspension of your Account, you remain responsible for paying the amount you owe FPC according to the terms of this Agreement.

SECURITY INTEREST. You grant FPC a purchase money security interest in all merchandise purchased through your Account, and its proceeds including insurance proceeds, but this provision does not apply if you reside in NC and the APR on a purchase or transaction exceeds 15%. FPC's security interest continues until such merchandise is paid for in full by application of your payments in the manner described in this Agreement. You agree that all funds owed to you or received by you from anyone resulting from the labor and materials supplied by you which were purchased through your Account will be held in trust for FPC's benefit ("Trust Funds"). You agree to promptly pay to FPC those Trust Funds you agree that you have no interest in these Trust Funds and you irrevocably assign to FF your accounts receivable that comprise those Trust Funds. You authorize FPC, at its option, to direct any such Trust Funds owed to you be made jointly payable to you and FPC.

PAYMENT APPLICATION. You agree that your payments will be applied as FPC determines in its sole discretion. You agree that FPC has the discretion and that FPC may exercise it to suit its own convenience and interest without further notice to you. You also agree that FPC may change how it applies payments at any time without notice to you. You acknowledge that the exercise of this discretion by FPC may result in cases in which the application of your payments to your Account creates higher Finance Charges than other payment application methods and that this may include payments allocated to balances with lower APRs before balances with higher APRs and/or to balances with longer promotional periods before balances with shorter or no promotional periods.

You agree that your payments will be credited as of the date of receipt at the address on the payment stub of your Monthly Statement if:

CREDIT APPLICATION (Page 2 of 2)



Notice to Applicant (continued)

By submitting your credit application you agree that all information regarding your account may be provided to corporate affiliates of all three referred to as Lender "we" "us" and "our" and other companies which may offer or provide services to you or Lender. Those affiliates may use certain consumer report information as a factor in establishing your eligibility for credit or insurance. If you object to this you must notify us by calling 1-800-634-9661 and providing your name, Social Security number, address and account number and certain consumer report information will not then be provided to those affiliates.

By submitting this application electronically you agree that you are electronically signing this credit application and such electronic signature shall be treated as an affirmation by you to the truthfulness of all information provided on this application. You agree that we are expressly relying on the accuracy of the information submitted in making a credit or lease decision.

APPLICANT(S) ACKNOWLEDGE THAT (1) THE SELLER HAS NOT REPRESENTED THAT THE TERMS OF THIS FINANCING ARE MORE OR LESS FAVORABLE THAN OTHER FINANCING (2) THE SELLER IS NOT APPLICANT'S AGENT IN OBTAINING THE FINANCING (3) APPLICANT MAY OBTAIN FINANCING FROM OTHER SOURCES AND (4) THE SELLER MAY BE COMPENSATED FOR SERVICES INVOLVED IN ARRANGING THIS FINANCING

If this application for credit is denied, or if your revolving (PowerPlan) credit limit is later decreased you have the right to a written statement listing the principal reason(s) for that denial or credit limit decrease. To obtain the written statement please send a letter to following address within sixty (60) days from the date you are notified of that decision.

For Revolving Credit Applications and credit decreases

John Deere Credit
PO Box 5327
Madison, WI 53705

For Installment OR Lease Applications

Customer Service Department - Construction Finance Group
Deere Credit Services, Inc.
PO Box 6600
Johnston IA 50131-6600

We will send you a written statement of reason(s) for the denial or revolving credit limit decrease within sixty (60) days of receiving your request.

NOTICE

The federal Equal Opportunity Act prohibits creditors from discriminating against applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract) because all or part of the applicant's income derives from any public assistance program or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act.

The federal agency that administers compliance with this law concerning FPC Financial, f s b

Office of Thrift Supervision
225 East John Carpenter Freeway Suite 500
Irving, TX 75062-2326

The federal agency that administers compliance with this law concerning DCI and JDCFC

The Federal Trade Commission
Washington D C 20580

You release all claims against DCI, JDCFC, FPC, and their affiliates and your other creditors for all acts or omissions which occur in verifying the above information.

NOTICE FOR OHIO RESIDENTS (Installment and Lease Applications Only)

The Ohio laws against discrimination require that all creditors make credit equally available to all credit worthy customers and that credit reporting agencies maintain separate credit histories on each individual upon request. The Ohio Civil Rights Commission administers compliance with this law.

NOTICE FOR MAINE RESIDENTS (Installment and Lease Applications Only)

If your application for installment credit is approved, you will be required to obtain and maintain physical damage insurance on the collateral securing the debt. You have the right of free choice in the selection of the agent and insurer through or by which the insurance is placed.

CR2110182

CREDIT APPLICATION

(Page 1 of 2)

**Construction Finance Group**

Phone 800-323-8642

Fax 800-826-8267

**PowerPlan**

Phone 800 634 9661

Fax 800-436 3224

PLEASE PRINT OR TYPE

Dealership Name _____ Salesman/Location _____ Dealer # _____ Date ____/____/____

Applying for ☐ Retail Note ☐ Lease ☐ PowerPlan ☐ Municipal

Fields marked with an asterisk (*) are required by law (USA PATRIOT Act) when applying for revolving credit. Your application can not be processed without this information

APPLICANT INFORMATION Full legal name and address of Business - Corporation Partnership, Trust, Sole Proprietorship or Municipality

Business Name _____ DBA (if any) _____ Federal Tax ID Number* _____

Physical Address _____ City _____ County* _____ State _____ Zip _____

Mailing Address (if different than the above) _____ City _____ County _____ State _____ Zip _____

Business Phone # _____ Fax # _____ E Mail Address _____

State in which the Business is Registered or Incorporated* _____ Date Business Incorporated Partnership formed or Sole Proprietorship Started _____ Time at current address Years/Months _____

Primary Applicant Information Personal Officer, Partner, Member or Municipal Contact Information († Required if Individual)

First Name _____ Middle _____ Last Name _____ Title _____ DOB † _____ Social Security # † _____

Physical Address of Primary Officer Partner, Owner or Member (if different than above)

Physical Address* _____ City _____ County* _____ State _____ Zip _____

Home Phone # _____ Mobile Phone # _____ E Mail Address _____ Are you a U.S. Citizen? _____

() _____ () _____ YES ☐ NO ☐**Type of business ***☐ Individual☐ Sole Proprietor☐ S Corp☐ C Corp☐ Municipality

(please check one)

☐ LLC*☐ Limited Partnership*☐ General Partnership*☐ Trust*

If applying as an LLC a copy of the Operating Agreement & Articles of Organization is required with this application or Partnership Agreement if applying as a Partnership or Trust Agreement if applying as a Trust

Additional Owner(s), Partner, Member(s) and/or Officer(s) Information Use a separate sheet listing name(s) title(s) % Owned address(es) phone #(s) SS#(s) and date(s) of birth**CO-APPLICANT INFORMATION**

First Name _____ Middle* _____ Last Name _____ Title _____ DOB † _____ Social Security #* _____

Physical Address _____ City* _____ County _____ State _____ Zip* _____

Phone # _____ Fax # _____ E Mail Address _____ Are you a U.S. Citizen? _____

() _____ () _____ YES ☐ NO ☐**FINANCIAL INFORMATION and BANK/LOAN REFERENCES NOTE <*> indicates required information**

Please submit the two most recent years of accountant prepared corporate and/or personal financial statements and work in progress (jobs on hand) report with this application

< > Annual Gross Sales

Net Income

Net Worth

\$ _____ \$ _____ \$ _____

Bank Name _____ ACCT # _____ Phone # _____ Contact Name _____

Equipment Finance Co _____ ACCT # _____ Phone # _____ Contact Name _____

Equipment Finance Co _____ ACCT # _____ Phone # _____ Contact Name _____

YEARS IN BUSINESS _____ HAVE YOU EVER FILED BANKRUPTCY? _____ HAS A JUDGEMENT EVER BEEN FILED AGAINST YOU? _____

YEARS

YES ☐ NO ☐YES ☐ NO ☐**INSURANCE INFORMATION NOTE not applicable to revolving credit**

Insurance Agency Name _____ Contact Name _____ Policy # _____ Phone # _____ Fax # _____

Physical Address _____ City _____ County _____ State _____ Zip _____

If you do not have insurance would you like to have JD Sentry UltraGard Physical Damage Insurance quoted and applied to your payments? YES ☐ NO ☐

Notice to Applicant You represent that the information given in the entire application including all applicant names and any other information provided in this credit application is (1) true, correct and complete and (2) provided for the purpose of obtaining credit in an amount set forth in the credit policies and practices of FPC Financial f.s.b. (FPC) Deere Credit Inc. (DCI) or John Deere Construction and Forestry Company (JDCFC) (collectively referred to as we, us, and our). You hereby authorize the release to us or our designee (and any assignee or potential assignee thereof) (1) your credit information from any source including, but not limited to, you, balance sheet, cash flow statements and any income statement. The authorization shall apply to this application and subsequently for the purposes of update, renewal, or extension of such credit and for renewing or collecting the resulting account.

You understand that any decision to grant or deny an installment or lease application will be made by DCI or JDCFC in Iowa. You understand that any decision to grant or deny revolving credit will be made by FPC in Wisconsin. You understand that this application may be used for obtaining credit or lease approval for any DCI or JDCFC product. If you are applying for a PowerPlan account, you acknowledge that you have received a true copy of the credit agreement and agree to its terms and you understand this account is for commercial and governmental use only. You authorize us to share information with our affiliates, disclose financial information about you as described in the credit agreement and further notices and disclosures sent to you, and to send you information by facsimile or other electronic means. You also agree that any notices or disclosures can, at your option, be provided electronically to the last internet address that you provided us. You further certify that you are authorized to sign on behalf of the applicant.

-- This Credit Application consists of two (2) pages. Notice to Applicant is continued on the next page --

PRIMARY APPLICANT

By X _____ Printed Name of Signer _____ Date ____/____/____

☐ Individually☐ If primary applicant is a corporation or other form of legal entity title of signer _____**CO APPLICANT**

By X _____ Printed Name of Signer _____ Date ____/____/____

☐ Individually☐ If co applicant is a corporation or other form of legal entity title of signer _____

Southern District of Ohio Claims Register

2 08-bk-62733 Triad Resources, Inc

Judge: C Kathryn Preston

Chapter: 11

Office: Columbus

Last Date to file claims: 05/25/2009

Trustee:

Last Date to file (Govt):

<i>Creditor</i> (12320465) FPC Financial, f s b PO Box 6600 6400 NW 86th Street Johnston, IA 50131- 6600	Claim No 152 <i>Original Filed</i> <i>Date</i> 04/28/2009 <i>Original Entered</i> <i>Date</i> 04/28/2009	<i>Status</i> <i>Filed by</i> CR <i>Entered by</i> ^Jagerson, Kristen <i>Modified</i>
Unsecured claimed \$247 36		
Total claimed· \$247.36		

History

Details 152-1 04/28/2009 Claim #152 filed by FPC Financial, f s b , total amount claimed \$247 36
(^Jagerson, Kristen)

Description

Remarks

Claims Register Summary